CITY OF BLOOMINGTON
parks and recreation

AGENDA

City of Bloomington Board of Park Commissioners — Council Chambers
Regular Meeting: Tuesday, March 28, 2017 4:00 – 5:30 p.m. — 401 North Morton

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A-1. Approval of Minutes of February 22, 2017
A-2. Approval of Claims Submitted February 22, 2017 – March 27, 2017
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report
A-5. Approval of Surplus

B. PUBLIC HEARINGS/APPEARANCES

B-1.	Public Comment Period	-		
B-2.	Bravo Award	-	Libby Gwynn	(Nikki McEachern)
B-3.	Parks Partner Award			
B-4.	Staff Recognition	-		

C. OTHER BUSINESS

C-1.	Review/Approval of Service Agreement with Ronnie G. Pursell for headstone repairs	(Joanna Sparks)
C-2.	Review/Approval of Contract Addendum Mowing Services- Green Dragon Lawn Care	(Joanna Sparks)
C-3.	Review/Approval of Amended Encroachment Agreement on B-Line Trail/Foundry Project	(Dave Williams)
C-4.	Review/Approval of Request for Property Donation-Monroe County Fullerton Pike Project	(Dave Williams)
C-5.	Review/Approval of Property Donation-Habitat for Humanity	(Dave Williams)
C-6.	Review/Approval of Consultant Contract-Interpretive Ideas	(Dave Williams)
C-7.	Review/Approval of Surplus Wood Disposal	(Lee Huss)
C-8.	Review Approval of Service Contracts for Operations Division	(Barb Dunbar)
C-9.	Review/Approval of Partnership Agreement with Monroe County Civic Theater	(Greg Jacobs)
C-10.	Review/Approval of Partnership Agreement with Ryder Film Series	(Greg Jacobs)
C-11.	Review/Approval of Performing Arts Series Contract	(Greg Jacobs)
C-12.	Review/Approval of Partnership Agreement with Indiana Scuba	(Chelsea Price)
C-13.	Review/Approval of Partnership Agreement with Monroe County United Ministries	(Chelsea Price)
C-14.	Review/Approval of Partnership Agreement with Middleway House	(Chelsea Price)
C-15.	Review/Approval of Contract with Paul Cripe for architectural design services	(John Turnbull)
C-16.	Review/Approval of Contract with Tabor/Bruce Architects	(John Turnbull)
C-17.	Review/Approval of Contract with Toadvine Enterprises	(John Turnbull)
C-18.	Review/Approval of Amendment to Lease Agreement with Cyclops Studios, LLC	(Paula McDevitt)
C-19	Review/Approval of Contract with Mother Nature Landscaping	(Lee Huss)

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

D. REPORTS

D-1.	Operation Division	-		
D-2.	Recreation Division	-	2017 Community Events Calendar	(Bill Ream)
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
03-28-2017

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, February 21, 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

Staff Present: Paula McDevitt, Becky Higgins, Kim Clapp, Nikki McEachern, Leslie Brinson, Elizabeth Tompkins, Steve Cotter, Ellen Campbell, Alison Miller, Bill Ream, Julie Ramey, Scott Pedersen, Marcia Veldman, Erik Pearson, and Chelsea Burris

A. CONSENT CALENDAR
A-1. Approval of Minutes of January 28, 2017 Meeting
A-2. Approval of Claims Submitted January 28, 2017 thru February 20, 2017
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report

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 –Andrew Frank, Bloomington Youth Basketball
Ms. Nikki McEarchen, Community Relation Coordinator, BPRD would like to present Mr. Andrew Frank with the February Bravo Award. Mr. Frank, a longtime resident of the Bloomington community, has served as a youth basketball volunteer coach for the past eleven years. Mr. Frank not only shares his passion for the game, he provides a great role model to the children. Mr. Frank instills the love for basketball in each team member, his teams show consistence signs of improvement and enjoyment of the game. Mr. Frank became involved, because the Department offers his children the opportunity to build character through sports. While offering him the opportunity to volunteer, spend meaningful time with his children, and to have a positive impact on the community. Mr. Frank'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.

Ms. Leslie Brinson, Facility Program Coordinator, approached the podium. During these highly competitive times, Coach Andrew Frank continues to teach his players, it's not about winning, it about learning sportsmanship, developing character, and building skills. He handles all situation in the correct manner and rarely has issues with officials. Mr. Frank is all about the children. We are blessed to have him as part to the BPRD family and part of the community.

Mr. Frank approached the podium. Mr. Frank stated this program has given him the opportunity to give back to the community through two things he loves, children and basketball. To make a difference, by giving guidance to young players as they make choices on and off the court. To advise them, as they grow to become strong young men. Mr. Frank realizes the position as a volunteer coach not only teaches the game, but through basketball you can teach a lot

about life. How to be together and work together to meet a common goal. To teach the players to take the lessons learned on the court and use them in the classroom, at other team activities, at home and in life. To encourage the players to meet their responsibilities by doing their part. Mr. Frank thanked his players, his family and the Board.

The Board thanked Mr. Frank for being part of BPRD programs and for instilling values into the youth of the community.

B-3. Parks Partner Award – None

B-4. Staff Introduction

Mr. Kendal Ayers, Sports Division Intern, stated he is working on a Bachelors of Science in Recreation at Indiana University, where his major is in Recreation Sports Management with a minor in Aquatics. Mr. Ayers became interested in the aquatics field as a career, when he previously worked BPRD as a lifeguard and pool manager. Mr. Ayes holds certifications in Lifeguarding, First Aid and AED as well as CPO.

C. OTHER BUSINESS

C-1. Review/Approval of Amendment to the Bloomington Parks Foundations Partnership Agreement

Ms. Paula McDevitt, Administrator, BPRD established budget for the development of the Switchyard Park is beyond the City's commitment of TIF funds. In October 2016, BPRD and BPF entered into a fund raising campaign agreement for the Switchyard Park. This amendment to the partnership, is in regards to a Switchyard Park fundraising feasibility study. BPRD responsibilities will be to provide information on the Switchyard Park project, staff time to participate in feasibility study interviews, identify stakeholders, provide meeting space, as well as partial funding. BPF responsibilities include, contracting the services of a consultant, manage day to day consultant request, responsible for invoicing and paying of invoices, as well as partial funding.

Ms. Debbie Lemon, Bloomington Parks Foundations President and Mr. Travis Vencel, Past Chair approached the podium. Ms. Lemon stated PBF has reached out to Johnson Gross Nickel and Associates from Greenwood Indiana to conduct the feasibility study. Fortunately one of the main contacts with this organization, has ties to Bloomington and will be a great Bloomington resource. Ms. Lemon stated when she accepted the role of BPF President, Mr. Vencel agreed to continue handling the fundraising campaign for the Switchyard Park.

Mr. Vencel stated this amendment is to specifically fund the feasibility study, plan for how we are going to raise these funds, and the payment of the funds. This will be the baseline and foundation of how to implement the fundraising plans.

Ms. Kathleen Mills made a motion to approve the Amendment to the Bloomington Parks Foundation Partnership Agreement. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-2 Review/Approval of Partnership Agreement with Indiana University Health

Ms. Alison Miller, Health and Wellness Coordinator, this partnership has been in place since 2010, and has been continuously successful through six strategic action planes. By combining the available recourse from each party, we are able to provide education, programs, training, marketing, and opportunities to benefit the health and wellness of the community. There are no significant changes to the partnership.

Ms. Julie Ramey, Community Relations Manager, stated BPRD recognizes a wealth of medical knowledge comes from Indiana University Health Bloomington Hospital. The Department is privileged to work with Indiana University Health on many events, including 50+ Expo, Children's Expo, the Well Check, and 90 Degree Pool Day. These programs as well as others, encourage the community to live a healthy active life style.

Ms. Miller updated the Board on the 2016 actives of the Bloomington Walking Club. In 2016, the Bloomington Walking Club averaged 10 participants per session. The group meets April through October at Olcott Park, where participants walk approximately three to four miles on Thursday evenings. Three members became acquainted through the Walking Club and completed a half-marathon. At a group picnic, a program on heart health was presented by an IU Health cardiologist.

Ms. Miller stated the Get Onboard Active Living, has been taking place since 2008, and impacts approximately seventy-four individuals throughout the year. This program involves behavior change, looking at improving health through the whole lifestyle.

Ms. Wendy Hernandez, Vice President of Professional and Support Service of IU Health approached the podium. On behalf of IU Health, we are privileged to partnership with BPRD. Working as a collaborative team, we can continue to raise the community's health, as we move from one of the unhealthiest to one of the healthiest states.

Ms. Kathleen Mills made a motion to approve the Partnership Agreement with Indiana University Health. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-3. Review/Approval of IU School of Public Health-Recreation, Parks and Tourism Studies Department (IURPTS) Partnership Agreement

Ms. McDevitt, Administrator, this partnership has been in place since 2008. The agreement documents a mutually beneficial partnership between BPRD and IURPTS, with end results benefiting the Bloomington Community. This partnership is an opportunity for both departments to collaborate with sharing expertise on the academic side combined with the expertise on the practitioner's side.

Dr. Lynne Jameson, Department Chair for IURPTS, stated IURPTS is seventy years old and this partnership is approximately fifty-five years old. Collaboration began early in the development of the department with cities and counties within the state of Indiana. IURPTS has been very fortunate to work with BPRD, particularly to have someone to teach the Facilities Management Course. The agreement specifies that BPRD can put forth several of its available staff, to provide support throughout the following year. When this agreement began IURPTS had seven faculty members and has grown to over twenty full time faculty, with 106 part time staff and faculty. IURPTS is happy to have some classes being taught by those working in the field. With community interest and service, more students have become interested in Parks and Recreations. We are very happy to continue this relationship, and thankful to be engaged in this partnership.

Ms. Kathleen Mills made a motion to approve the Indiana University School of Public Health-Recreation, Parks and Tourism Studies Department Partnership Agreement. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-4. Review/Approval of Prepared Food Vendor Contracts

Ms. Marcia Veldman, Program Coordinator, BPRD sought proposals from interested individuals, organization or businesses in operating a Prepared/Processed Food and Beverage Vending Stall at the Farmers' Market during the 2017 season. A proposal review committee, made up of three Farmers' Market Advisory Council members and two Market staff, reviewed the proposals and recommend approval of the following vendors; Muddy Fork Bakery, Sweet Claire, The Scholar's Inn Bakehouse, Brown County Coffee, Feast, Piccoli Dolci, Primally Inspired Eats, Sazon, Chris Voster, Aahaa Chai, Uel Zing, Pie First Bakery, More, Love, Snacks, Oyee Gooey Cinnamon Rolls. The RFP's established 10 criteria was used during the selection process. Additionally, the committee recommends allowing staff to enter into agreements with interested applicants for selling at the Tuesday Market. Food vendors shall pay the BPRD a vending fee, plus ten percent (10%) of proceeds. The Prepared Food Vending Agreement has been approved by Legal.

Ms. Kathleen Mills made a motion to approve the Prepared Food Vendor Contracts. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-5. Review/Approval of Food Truck Vendor Contracts

Ms. Veldman, Program Coordinator, BPRD sought proposals from interested individuals, organization, or businesses in operating a Food Truck/Push Cart Vending Stall at the Farmers' Market during the 2107 season. Selected vendors will pay BPRD a vending fee, plus ten percent (10%) of proceeds. A proposal review committee, made up of three Farmers' Market Advisory Council members and two Market staff, reviewed the proposals and recommend the approval of the following vendors; Wild Alaska Salmon, Greenskeeeper and Kind Kombucha. The Food Truck/Push Card Agreement has been approved by Legal.

Ms. Kathleen Mills made a motion to approve the Food Truck Vendor Contracts. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-6 Review/Approval of appointments to the Farmers' Market Advisory Council
Ms. Veldman, Program Coordinator, the Farmers' Market Advisory Council is made up of five customer representative and four farm vendor representatives. At this time, one customer representative position is open. A notice regarding the position opening was placed in the Herald-Times and on the Market Web site. Three applications were received, staff recommends the appointment of Mary White to the customer representative position.

Ms. Veldman stated this position was open due to retirement of Janice Lilly as a customer representative. Ms. Veldman thanked Ms. Lilly for her contributions to the council.

Ms. Kathleen Mills made a motion to approve the appointments to the Farmers' Market Advisory Council. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-7 Review Approval of Environmental Resources Advisory Council (ERAC)
Ms. Elizabeth Tompkins, Natural Resource Coordinator, the ERAC is made up of nine (9) members and one (1) ex-officio member. At this time, four positions on the advisory council are currently up for reappointment. Three applications were received, all applicants are returning members. Staff recommends the approval of Melissa Laney, Cathy Meyer, and David Parkhurst for reappointment to the ERAC, as they provide valuable insight and recommendations in the department's environmental management efforts. One seat will remain open as no other applications were received.

Ms. Kathleen Mills made a motion to approve the Environmental Resources Advisory Council. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-8 Review/Approval of Diamond Dynamics Partnership Agreement
Mr. Scott Pedersen, Youth Sports Coordinator, in an effort to increase the declining participation numbers in girls softball, BPRD would like to partnership with Diamond Dynamics. By combining available resources from each partner, this agreement will provide an affordable and effective softball instructional 6U/8U Academy and softball clinics for the Bloomington community. BPRD will provide fields and Diamond Dynamics will provide a high level of coaching to the participants.

The Board requested clarification on this partnership.

Mr. Pedersen stated the community has expressed interested in something new in the program area. This partnership will offer a higher level of instruction and provide a new element to the girls' softball program. Hopefully in turn increasing interest and participation numbers.

The Board inquired the relationship between Longevity Massage and Diamond Dynamics Baseball and Softball.

Mr. Pedersen stated, Longevity Massage and Diamond Dynamics are two different business operated by the same individuals.

Ms. Kathleen Mills made a motion to approve the Partnership Agreement with Diamond Dynamics. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-9 Review/Approval in Price Schedule for Farmers' Market Mushroom Inspection Fee
Ms. Veldman, Program Coordinator, staff is seeking to add a five dollar ($5.00) fee to the 2017 Price Schedule. The fee would be charged to those vendors who wish to sale wild mushrooms at FM. Previously, Marti Crouch volunteered to inspect the wild mushrooms sold at FM. Ms. Crouch is retiring and the Indiana State Department of Health now requires wild-collected mushrooms be certified by a certified mushroom expert prior to their sale. Mr. Sean Breeden-Ost has agreed to become a certified mushroom expert and inspect mushrooms at FM, for a payment of $30.00 per week. The five ($5.00) charge will aid in covering the cost of the certified mushroom expert.

The Board inquired on the purpose of the inspection of the mushrooms.

Ms. Veldman stated it is to verify the quality of the mushroom, freshness, and cleanliness, as well as the safety of the mushroom.

The Board inquired if there is a plan to provide inspection of the mushrooms when Mr. Breeden-Ost is unavailable.

Ms. Veldman stated at this time the FM is working on developing plan.

Ms. Kathleen Mills made a motion to approve the addition to the 2017 Price Schedule fee for Wild Mushroom Inspection Fee. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

D. <u>Reports</u>

D-1. Operations Division – Environmental Resources Advisory Council Annual Report

Ms. Melissa Laney, ERAC Chair approached the podium. Ms. Clark stated the initiatives and topics of interest for 2016 were;

- Integrated Pest Management Plan – plan was completed and is now being implemented.
- Trial Updates – B-Link Trail, Wapehani, and Cascades Trail.
- Griffy Lake Deer Management – support of the sharpshooting and efforts to control the deer population.
- Switchyard Park – consultant presented information regarding soil contamination and details on the remediation efforts during construction of the park.
- Pollinator Issues – increase in native planting, establishing prairies and more wetland and bioswales were beneficial.
- IU Health Hospital Development – concern for the possible environmental impacts the development will have on Griffy Lake Nature Preserve property.
- Wapehani Dam – consultants have determined breaching this dam will be the best action to take, leaving a wetland for BPRD to manage.
- Comprehensive Master Plan – ERAC members provided input to the Planning Department.
- Educations – ERAC members were regularly updated on outreach activities. Members assisted with programs by working as volunteers, and coordinating student participation as volunteers.

In 2017, ERAC will continue to monitor and work on these topics.

D-2. Recreation Division – No Report

D-3. Sports Division – No Report

D-4 Administrative Division – No Report

Ms. Paula McDevitt, Administrator stated a draft copy of the 2016 Annual Report has been placed at each Board member's seat. Please review and advice of any questions or changes, this will be presented at the March 28th meeting.

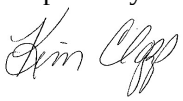
The Surplus Property Declaration was omitted from tonight's agenda. Staff is requesting the Board approve the surplus property.

Ms. Kathleen Mills made a motion to approve the Surplus Property Declaration. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

<u>ADJOURNMENT</u>

Meeting adjourned at 5:09 p.m.

Respectfully Submitted,



Kim Clapp,
Secretary Board of Park Commissioners

Board of Parks & Recreation Claim Register

Invoice Date Range 02/28/17 - 03/10/17

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 **52110 - Office Supplies**										
3560 - First Financial Bank / Credit Cards	674304	18-parks February 2017 Walmart order	Paid by Check # 65092		02/28/2017	02/28/2017	03/10/2017		03/10/2017	7.94
5103 - Staples Contract & Commercial, INC	3329799319	18-Paper, markers,laminating	Paid by EFT # 16327		02/28/2017	02/28/2017	03/10/2017		03/10/2017	155.34
				Account **52110 - Office Supplies** Totals				Invoice Transactions 2		$163.28
Account **53210 - Telephone**										
1079 - AT&T	8123493700021 7	18- Feb-March Landline Charges	Paid by Check # 65063		02/28/2017	02/28/2017	03/10/2017		03/10/2017	1,930.64
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$1,930.64
Account **54440 - Motor Equipment**										
244 - Bloomington Ford, INC	FB777	06-2017 Ford F250 4x4 Pickup truck for Parks	Paid by EFT # 16209		02/28/2017	02/28/2017	03/10/2017		03/10/2017	13,370.20
594 - Curry Auto Center, INC	17120	06-2017 Chevrolet 3500 Silverado HD 4WD	Paid by EFT # 16224		02/28/2017	02/28/2017	03/10/2017		03/10/2017	56,663.70
				Account **54440 - Motor Equipment** Totals				Invoice Transactions 2		$70,033.90
				Program **181000 - Administration** Totals				Invoice Transactions 5		$72,127.82
Program **181100 - Marketing**										
Account **53310 - Printing**										
5387 - Creative Graphics, INC (dba Baugh Enterprises)	2734	18-Kid City summer camp mailer	Paid by EFT # 16223		02/28/2017	02/28/2017	03/10/2017		03/10/2017	1,399.50
818 - Everywhere Signs, LLC	50415	18-Gentle Dentist new doctor patches for turf	Paid by EFT # 16231		02/28/2017	02/28/2017	03/10/2017		03/10/2017	50.00
				Account **53310 - Printing** Totals				Invoice Transactions 2		$1,449.50
Account **53320 - Advertising**										
5725 - MDM Marketing, LLC (Welcomemat Services)	1020175990	18-new resident mailing TLRC memberships	Paid by EFT # 16287		02/28/2017	02/28/2017	03/10/2017		03/10/2017	289.87
				Account **53320 - Advertising** Totals				Invoice Transactions 1		$289.87
Account **53990 - Other Services and Charges**										
5017 - John W Lasher (The Production House)	SIM20170011	18-video ice arena events	Paid by EFT # 16283		02/28/2017	02/28/2017	03/10/2017		03/10/2017	100.00
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 1		$100.00
				Program **181100 - Marketing** Totals				Invoice Transactions 4		$1,839.37
Program **182001 - Aquatics - Bryan Pool**										
Account **52210 - Institutional Supplies**										
485 - Sam's Club	5215	18 - cleaning supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	6.93
				Account **52210 - Institutional Supplies** Totals				Invoice Transactions 1		$6.93
Account **52310 - Building Materials and Supplies**										
3560 - First Financial Bank / Credit Cards	NT-11098	18-cash drawers for the pools-(3)	Paid by Check # 65092		02/28/2017	02/28/2017	03/10/2017		03/10/2017	460.00
394 - Kleindorfer Hardware & Variety	523825	18-sandpaper	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	.77
394 - Kleindorfer Hardware & Variety	522399	18-clock, towel racks, paint, storage box, fly	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	22.60
394 - Kleindorfer Hardware & Variety	522196	18-paint	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	2.69
485 - Sam's Club	2232	18 - misc supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	37.59
485 - Sam's Club	5216	18 - misc supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	13.73
				Account **52310 - Building Materials and Supplies** Totals				Invoice Transactions 6		$537.38
Account **52420 - Other Supplies**										
394 - Kleindorfer Hardware & Variety	523825	18-sandpaper	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	.77
394 - Kleindorfer Hardware & Variety	522399	18-clock, towel racks, paint, storage box, fly	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	22.59
394 - Kleindorfer Hardware & Variety	522196	18-paint	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	2.69
485 - Sam's Club	2232	18 - misc supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	37.59
485 - Sam's Club	5216	18 - misc supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	13.74
				Account **52420 - Other Supplies** Totals				Invoice Transactions 5		$77.38
Account **52430 - Uniforms and Tools**										
485 - Sam's Club	2232	18 - misc supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	3.42
485 - Sam's Club	5216	18 - misc supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	1.25
				Account **52430 - Uniforms and Tools** Totals				Invoice Transactions 2		$4.67
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 14		$626.36
Program **182002 - Aquatics - Mills Pool**										
Account **52210 - Institutional Supplies**										
485 - Sam's Club	5215	18 - cleaning supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	6.93
				Account **52210 - Institutional Supplies** Totals				Invoice Transactions 1		$6.93
Account **52310 - Building Materials and Supplies**										
394 - Kleindorfer Hardware & Variety	523825	18-sandpaper	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	.52
394 - Kleindorfer Hardware & Variety	522399	18-clock, towel racks, paint, storage box, fly	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	15.06
394 - Kleindorfer Hardware & Variety	522196	18-paint	Paid by EFT # 16278		02/28/2017	02/28/2017	03/10/2017		03/10/2017	1.80
485 - Sam's Club	2232	18 - misc supplies for the pool	Paid by Check # 65108		02/28/2017	02/28/2017	03/10/2017		03/10/2017	27.34

485 - Sam's Club	5216	18 - misc supplies for the pool	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	9.99
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions	5	$54.71
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	NT-11098	18-cash drawers for the pools-(3)	Paid by Check # 65092	02/28/2017	02/28/2017	03/10/2017	03/10/2017	230.00
394 - Kleindorfer Hardware & Variety	523825	18-sandpaper	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	.52
394 - Kleindorfer Hardware & Variety	522399	18-clock, towel racks, paint, storage box, fly	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	15.06
394 - Kleindorfer Hardware & Variety	522196	18-paint	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1.80
485 - Sam's Club	2232	18 - misc supplies for the pool	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	27.34
485 - Sam's Club	5216	18 - misc supplies for the pool	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	9.99
			Account **52420 - Other Supplies** Totals			Invoice Transactions	6	$284.71
Account **52430 - Uniforms and Tools**								
485 - Sam's Club	2232	18 - misc supplies for the pool	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	3.42
485 - Sam's Club	5216	18 - misc supplies for the pool	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1.25
			Account **52430 - Uniforms and Tools** Totals			Invoice Transactions	2	$4.67
			Program **182002 - Aquatics - Mills Pool** Totals			Invoice Transactions	14	$351.02
Program **182500 - Frank Southern Center**								
Account **52340 - Other Repairs and Maintenance**								
5913 - Becker Arena Products, INC	1006457	18 FSC anvil replacement part for	Paid by Check # 65071	02/28/2017	02/28/2017	03/10/2017	03/10/2017	82.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	132340	18 FSC solenoid replacement for one	Paid by EFT # 16323	02/28/2017	02/28/2017	03/10/2017	03/10/2017	37.80
			Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions	2	$119.80
Account **52420 - Other Supplies**								
818 - Everywhere Signs, LLC	50758	18 FSC Replacement Letters for outside	Paid by EFT # 16231	02/28/2017	02/28/2017	03/10/2017	03/10/2017	80.00
394 - Kleindorfer Hardware & Variety	530429	18 FSC parts to repair one man lift	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	5.41
394 - Kleindorfer Hardware & Variety	521968	18 FSC Misc Hardware	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	6.48
			Account **52420 - Other Supplies** Totals			Invoice Transactions	3	$91.89
Account **53630 - Machinery and Equipment Repairs**								
4902 - DEEM, LLC	595322	18 FSC Routine Maintenance on C1 and	Paid by EFT # 16225	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,005.00
			Account **53630 - Machinery and Equipment Repairs** Totals			Invoice Transactions	1	$1,005.00
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529557894	18-FSC Bathroom Cleaning and Arena	Paid by EFT # 16217	02/28/2017	02/28/2017	03/10/2017	03/10/2017	115.26
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529556523	18-FSC Bathroom Cleaning and Arena	Paid by EFT # 16217	02/28/2017	02/28/2017	03/10/2017	03/10/2017	79.70
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions	2	$194.96
			Program **182500 - Frank Southern Center** Totals			Invoice Transactions	8	$1,411.65
Program **183500 - Golf Services**								
Account **52210 - Institutional Supplies**								
485 - Sam's Club	2974	18-Lysol	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	23.85
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions	1	$23.85
Account **52230 - Garage and Motor Supplies**								
394 - Kleindorfer Hardware & Variety	530445	18-tape, claps, cable, rope, sawzall blades	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	144.58
			Account **52230 - Garage and Motor Supplies** Totals			Invoice Transactions	1	$144.58
Account **52420 - Other Supplies**								
244 - Bloomington Ford, INC	FB777	06-2017 Ford F250 4x4 Pickup truck for Parks	Paid by EFT # 16209	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions	1	$1.00
Account **53730 - Machinery and Equipment Rental**								
4046 - Heritage-Crystal Clean, INC	14435403	18 - Shop Cleaning Supplies	Paid by EFT # 16248	02/28/2017	02/28/2017	03/10/2017	03/10/2017	294.77
			Account **53730 - Machinery and Equipment Rental** Totals			Invoice Transactions	1	$294.77
Account **53910 - Dues and Subscriptions**								
4170 - Comcast Cable Communications, INC	1190485895021917	18-Cable Service	Paid by Check # 65084	02/28/2017	02/28/2017	03/10/2017	03/10/2017	229.19
			Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions	1	$229.19
			Program **183500 - Golf Services** Totals			Invoice Transactions	5	$693.39
Program **184000 - Natural Resources**								
Account **53160 - Instruction**								
121 - Eco Logic, LLC	3384	18-18- registration for Native Plant Conference	Paid by EFT # 16227	02/28/2017	02/28/2017	03/10/2017	03/10/2017	120.00
7204 - Purdue University	000000815383	18- registration for CORE pesticide	Paid by EFT # 16307	02/28/2017	02/28/2017	03/10/2017	03/10/2017	120.00
			Account **53160 - Instruction** Totals			Invoice Transactions	2	$240.00
Account **53920 - Laundry and Other Sanitation Services**								
4175 - The Stables Events, LLC (Izzy's Rentals)	4728	18-wapehani restroom service	Paid by EFT # 16334	02/28/2017	02/28/2017	03/10/2017	03/10/2017	20.00
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions	1	$20.00
Account **53990 - Other Services and Charges**								
121 - Eco Logic, LLC	3376	18- miller showers site prep	Paid by EFT # 16227	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,245.25
121 - Eco Logic, LLC	3375	18-goat farm site prep	Paid by EFT # 16227	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,309.88
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions	2	$2,555.13
			Program **184000 - Natural Resources** Totals			Invoice Transactions	5	$2,815.13
Program **184500 - Youth Services -Juke Box**								
Account **52310 - Building Materials and Supplies**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529558369	18-AJB Mop and mat	Paid by EFT # 16217	02/28/2017	02/28/2017	03/10/2017	03/10/2017	37.52
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions	1	$37.52
			Program **184500 - Youth Services -Juke Box** Totals			Invoice Transactions	1	$37.52
Program **185000 - Twin Lakes Recreation Center**								

Account **53310 - Printing**								
9523 - Freedom Business Solutions, LLC	9599	18 - ink for printer	Paid by EFT # 16237	02/28/2017	02/28/2017	03/10/2017	03/10/2017	103.49
			Account **53310 - Printing** Totals			Invoice Transactions 1		$103.49
			Program **185000 - Twin Lakes Recreation Center** Totals			Invoice Transactions 1		$103.49
Program **186500 - Community Events**								
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	2897576	18 Payment for Job Posting at NRPA -	Paid by Check # 65092	02/28/2017	02/28/2017	03/10/2017	03/10/2017	99.00
3560 - First Financial Bank / Credit Cards	674304	18-parks February 2017 Walmart order	Paid by Check # 65092	02/28/2017	02/28/2017	03/10/2017	03/10/2017	16.18
4647 - S&S Worldwide, INC	9514448	18- face paint for community events area	Paid by EFT # 16312	02/28/2017	02/28/2017	03/10/2017	03/10/2017	44.93
485 - Sam's Club	9135	18-Batteries and water for events	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	22.96
485 - Sam's Club	2283	18-books for Seusspicious	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	12.88
5103 - Staples Contract & Commercial, INC	3329799320	18-CE laminating pouches	Paid by EFT # 16327	02/28/2017	02/28/2017	03/10/2017	03/10/2017	62.76
			Account **52420 - Other Supplies** Totals			Invoice Transactions 6		$258.71
			Program **186500 - Community Events** Totals			Invoice Transactions 6		$258.71
Program **186502 - Community Events-Gardens**								
Account **52420 - Other Supplies**								
394 - Kleindorfer Hardware & Variety	521289	18 CGP sundry hardware and	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	14.69
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$14.69
			Program **186502 - Community Events-Gardens** Totals			Invoice Transactions 1		$14.69
Program **187500 - Banneker**								
Account **52310 - Building Materials and Supplies**								
394 - Kleindorfer Hardware & Variety	530955	18- BBCC Facility Supplies	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	11.49
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 1		$11.49
Account **53910 - Dues and Subscriptions**								
4170 - Comcast Cable Communications, INC	1190607084021 717	18- BBCC Cable Subscription	Paid by Check # 65083	02/28/2017	02/28/2017	03/10/2017	03/10/2017	100.33
			Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions 1		$100.33
Account **53990 - Other Services and Charges**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529556522	18- BBCC Restroom Sanitation	Paid by EFT # 16217	02/28/2017	02/28/2017	03/10/2017	03/10/2017	90.76
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$90.76
			Program **187500 - Banneker** Totals			Invoice Transactions 3		$202.58
Program **189000 - Operations**								
Account **52210 - Institutional Supplies**								
5415 - Allied Wholesale Electrical Supply, LLC	5317421	18-(2) bxs - (8) gals Blue Seal for waterless	Paid by EFT # 16191	02/28/2017	02/28/2017	03/10/2017	03/10/2017	680.00
394 - Kleindorfer Hardware & Variety	529868	18-mop heads, mops	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	102.87
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 2		$782.87
Account **52230 - Garage and Motor Supplies**								
394 - Kleindorfer Hardware & Variety	523876	18-1 gal sprayer, 1 gal cleaner	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	41.48
			Account **52230 - Garage and Motor Supplies** Totals			Invoice Transactions 1		$41.48
Account **52310 - Building Materials and Supplies**								
409 - Black Lumber Co INC	314069	18-paint, sander tool, handle	Paid by EFT # 16207	02/28/2017	02/28/2017	03/10/2017	03/10/2017	116.92
394 - Kleindorfer Hardware & Variety	521150	18-paint, brushes	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	5.87
394 - Kleindorfer Hardware & Variety	522040	18-sanding disk	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	15.96
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 3		$138.75
Account **52340 - Other Repairs and Maintenance**								
5415 - Allied Wholesale Electrical Supply, LLC	5315330	18-Repair/replacement electrical & plumbing	Paid by EFT # 16191	02/28/2017	02/28/2017	03/10/2017	03/10/2017	118.56
394 - Kleindorfer Hardware & Variety	522432	18-paint brushes, sanding disk	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	60.37
394 - Kleindorfer Hardware & Variety	523767	18-spray paint	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	33.00
3496 - Smith Implements, INC	P44395	18-Misc parts/supplies for general maint of	Paid by EFT # 16321	02/28/2017	02/28/2017	03/10/2017	03/10/2017	111.46
			Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions 4		$323.39
Account **52420 - Other Supplies**								
5295 - Indoff, INC	2922558	18-2-drawer lateral file/storage cabinet for	Paid by EFT # 16259	02/28/2017	02/28/2017	03/10/2017	03/10/2017	738.00
394 - Kleindorfer Hardware & Variety	521838	18-Tape, fasteners, rope, glue, hand tools,	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	95.84
394 - Kleindorfer Hardware & Variety	530986	18-packing tape, keys	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	17.98
394 - Kleindorfer Hardware & Variety	521584	18-mounting putty	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	3.38
			Account **52420 - Other Supplies** Totals			Invoice Transactions 4		$855.20
Account **53160 - Instruction**								
3560 - First Financial Bank / Credit Cards	021528773	18-Reg. fee for B. Dunbar (Adv Microsoft	Paid by Check # 65092	02/28/2017	02/28/2017	03/10/2017	03/10/2017	149.00
3560 - First Financial Bank / Credit Cards	021528774	18-Reg. fee for J. Barber (Adv Microsoft	Paid by Check # 65092	02/28/2017	02/28/2017	03/10/2017	03/10/2017	149.00
7204 - Purdue University	000000815383	18- registration for CORE pesticide	Paid by EFT # 16307	02/28/2017	02/28/2017	03/10/2017	03/10/2017	128.35
			Account **53160 - Instruction** Totals			Invoice Transactions 3		$426.35
Account **53510 - Electrical Services**								
223 - Duke Energy	2803840016031 717	18- Jan-Feb Charges for Electric	Paid by Check # 65090	02/28/2017	02/28/2017	03/10/2017	03/10/2017	9.82
			Account **53510 - Electrical Services** Totals			Invoice Transactions 1		$9.82
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529555619	18-(2) wks mat cleaning/exchange @	Paid by EFT # 16217	02/28/2017	02/28/2017	03/10/2017	03/10/2017	29.62
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529556992	18-(2) wks mat cleaning/exchange @	Paid by EFT # 16217	02/28/2017	02/28/2017	03/10/2017	03/10/2017	16.40
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions 2		$46.02

Account **53990 - Other Services and Charges**								
5745 - Bandit Industries, INC	613712	18-Refurbishing to XP250 Bandit Chipper	Paid by EFT # 16202	02/28/2017	02/28/2017	03/10/2017	03/10/2017	4,509.94
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$4,509.94
			Program **189000 - Operations** Totals			Invoice Transactions 21		$7,133.82
Program **189500 - Landscaping**								
Account **53160 - Instruction**								
121 - Eco Logic, LLC	3384	18-18- registration for Native Plant Conference	Paid by EFT # 16227	02/28/2017	02/28/2017	03/10/2017	03/10/2017	40.00
4251 - Joanna L Sparks	022317	18- reimbursement for costs of MWNPS Conf.	Paid by EFT # 16324	02/28/2017	02/28/2017	03/10/2017	03/10/2017	280.00
			Account **53160 - Instruction** Totals			Invoice Transactions 2		$320.00
			Program **189500 - Landscaping** Totals			Invoice Transactions 2		$320.00
Program **189501 - Cemeteries**								
Account **53160 - Instruction**								
7204 - Purdue University	000000815383	18- registration for CORE pesticide	Paid by EFT # 16307	02/28/2017	02/28/2017	03/10/2017	03/10/2017	60.00
			Account **53160 - Instruction** Totals			Invoice Transactions 1		$60.00
			Program **189501 - Cemeteries** Totals			Invoice Transactions 1		$60.00
Program **189503 - Urban Forestry**								
Account **52310 - Building Materials and Supplies**								
908 - JB Salvage (Westside Auto Parts)	33715	18-(1) sheet expanded metal for (2) trailer	Paid by Check # 65096	02/28/2017	02/28/2017	03/10/2017	03/10/2017	60.00
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 1		$60.00
Account **52420 - Other Supplies**								
818 - Everywhere Signs, LLC	50630	18-(500) coroplast tree tags	Paid by EFT # 16231	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,100.00
394 - Kleindorfer Hardware & Variety	521931	18-Pruning blades, staples, posts, cable	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	46.74
5080 - Metro Arborist Supplies (TreeStuff, INC)	250893	18-pruning blades, rakes, traffic cones &	Paid by EFT # 16288	02/28/2017	02/28/2017	03/10/2017	03/10/2017	381.64
			Account **52420 - Other Supplies** Totals			Invoice Transactions 3		$1,528.38
Account **53160 - Instruction**								
7204 - Purdue University	000000815383	18- registration for CORE pesticide	Paid by EFT # 16307	02/28/2017	02/28/2017	03/10/2017	03/10/2017	120.00
			Account **53160 - Instruction** Totals			Invoice Transactions 1		$120.00
Account **53630 - Machinery and Equipment Repairs**								
5745 - Bandit Industries, INC	613712	18-Refurbishing to XP250 Bandit Chipper	Paid by EFT # 16202	02/28/2017	02/28/2017	03/10/2017	03/10/2017	13,500.00
			Account **53630 - Machinery and Equipment Repairs** Totals			Invoice Transactions 1		$13,500.00
			Program **189503 - Urban Forestry** Totals			Invoice Transactions 6		$15,208.38
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 97		$103,203.93
			Fund **200 - Parks and Recreation General** Totals			Invoice Transactions 97		$103,203.93
Fund **201 - Parks and Rec Non Reverting**								
Account **10002.1 - Petty Cash / Cash Change Cash Change**								
205 - City Of Bloomington	17-GL	18- Griffy Lake Change Fund	Paid by Check # 65080	02/28/2017	02/28/2017	03/10/2017	03/10/2017	150.00
			Account **10002.1 - Petty Cash / Cash Change Cash Change** Totals			Invoice Transactions 1		$150.00
Department **18 - Parks & Recreation**								
Program **181000 - Administration**								
Account **53990 - Other Services and Charges**								
4380 - Bloomington Community Massage, LLC	Jan/Feb 2017	18-Chair Massages for Employee Wellness, Jan	Paid by Check # 65073	02/28/2017	02/28/2017	03/10/2017	03/10/2017	112.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$112.00
			Program **181000 - Administration** Totals			Invoice Transactions 1		$112.00
Program **182003 - Aquatics-Health & Safety**								
Account **52420 - Other Supplies**								
4504 - American National Red Cross	15186-GRCS	18 - instructor kit	Paid by EFT # 16193	02/28/2017	02/28/2017	03/10/2017	03/10/2017	355.06
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$355.06
			Program **182003 - Aquatics-Health & Safety** Totals			Invoice Transactions 1		$355.06
Program **182006 - Aquatics - Pool Concessions**								
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	NT-11098	18-cash drawers for the pools-(3)	Paid by Check # 65092	02/28/2017	02/28/2017	03/10/2017	03/10/2017	230.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$230.00
			Program **182006 - Aquatics - Pool Concessions** Totals			Invoice Transactions 1		$230.00
Program **182500 - Frank Southern Center**								
Account **53940 - Temporary Contractual Employee**								
5384 - Kyle Calvert	021517	18-Hockey Referee	Paid by EFT # 16214	02/28/2017	02/28/2017	03/10/2017	03/10/2017	120.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$120.00
Account **53990 - Other Services and Charges**								
4020 - Bajco 100, LLC (Papa Johns)	S2591-17-8622	18-House Hockey Banquet	Paid by Check # 65070	02/28/2017	02/28/2017	03/10/2017	03/10/2017	230.25
4020 - Bajco 100, LLC (Papa Johns)	S2591-17-8623	18-House Hockey Banquet	Paid by Check # 65070	02/28/2017	02/28/2017	03/10/2017	03/10/2017	223.25
485 - Sam's Club	2248	18-Drink for Hockey Banquet	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	114.28
5335 - Shield Protection Solutions, LLC	1021	FSC IUD2 Hockey Security	Paid by EFT # 16318	02/28/2017	02/28/2017	03/10/2017	03/10/2017	320.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 4		$887.78
			Program **182500 - Frank Southern Center** Totals			Invoice Transactions 5		$1,007.78
Program **182501 - Frank Southern Center Concession**								
Account **52330 - Street , Alley, and Sewer Material**								
485 - Sam's Club	1979	18-FSC Concessions	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	73.80
485 - Sam's Club	2019	18-FSC Concessions	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	286.79
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 2		$360.59
			Program **182501 - Frank Southern Center Concession** Totals			Invoice Transactions 2		$360.59
Program **183500 - Golf Services**								
Account **52330 - Street , Alley, and Sewer Material**								
38 - B & B Food Distributors, INC	493950	18 - Hamburgers / Hotdogs, Food Misc.	Paid by EFT # 16200	02/28/2017	02/28/2017	03/10/2017	03/10/2017	657.89

205 - City Of Bloomington	4211358	18-Beverages	Paid by Check # 65081	02/28/2017	02/28/2017	03/10/2017	03/10/2017	812.50
205 - City Of Bloomington	253243-0	18 - Best Beers	Paid by Check # 65081	02/28/2017	02/28/2017	03/10/2017	03/10/2017	812.50
225 - Coca-Cola Refreshments USA, INC	4035019623	18 - Bottled Drinks and BIBs	Paid by Check # 65082	02/28/2017	02/28/2017	03/10/2017	03/10/2017	221.16
225 - Coca-Cola Refreshments USA, INC	4066060918	18-	Paid by Check # 65082	02/28/2017	02/28/2017	03/10/2017	03/10/2017	620.11
485 - Sam's Club	4317	18 - Candy Bars, Concessions Items	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	16.16
485 - Sam's Club	2975	18 - Candy Bars, Concessions Items	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	220.68
485 - Sam's Club	5007	18 - Candy Bars, Concessions Items	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	15.56
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 8		$3,376.56
			Program **183500 - Golf Services** Totals			Invoice Transactions 8		$3,376.56
Program **183501 - Golf Course - Pro Shop**								
Account **52330 - Street , Alley, and Sewer Material**								
3978 - J & M Golf, INC	0516179-IN	18 - Shop Merchandise	Paid by EFT # 16266	02/28/2017	02/28/2017	03/10/2017	03/10/2017	503.20
53619 - Ping, INC	13600343	18 - Credit Memo	Paid by EFT # 16305	02/28/2017	02/28/2017	03/10/2017	03/10/2017	(42.00)
53619 - Ping, INC	13598461	18 - golf bags	Paid by EFT # 16305	02/28/2017	02/28/2017	03/10/2017	03/10/2017	779.70
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 3		$1,240.90
			Program **183501 - Golf Course - Pro Shop** Totals			Invoice Transactions 3		$1,240.90
Program **184500 - Youth Services -Juke Box**								
Account **43270 - Registration Fees**								
Stephen Gable	2017-00000139	18-Refunds	Paid by Check # 65119	02/28/2017	02/28/2017	03/10/2017	03/10/2017	12.00
			Account **43270 - Registration Fees** Totals			Invoice Transactions 1		$12.00
			Program **184500 - Youth Services -Juke Box** Totals			Invoice Transactions 1		$12.00
Program **184501 - Youth Services-Kid City Camps**								
Account **52420 - Other Supplies**								
54546 - Charles Y Coghlan, DMD (Office Easel)	65244A	18-Kid City Water Bottles	Paid by EFT # 16216	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,192.31
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$1,192.31
Account **53310 - Printing**								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	2745	18-Kid City Break Days flier, registration and	Paid by EFT # 16223	02/28/2017	02/28/2017	03/10/2017	03/10/2017	2,852.00
5387 - Creative Graphics, INC (dba Baugh Enterprises)	2734	18-Kid City summer camp mailer	Paid by EFT # 16223	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,398.00
			Account **53310 - Printing** Totals			Invoice Transactions 2		$4,250.00
			Program **184501 - Youth Services-Kid City Camps** Totals			Invoice Transactions 3		$5,442.31
Program **184502 - Youth Expo- Childrens Expo**								
Account **52420 - Other Supplies**								
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T85158	18-Children's Expo Tote	Paid by EFT # 16331	02/28/2017	02/28/2017	03/10/2017	03/10/2017	581.76
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$581.76
			Program **184502 - Youth Expo- Childrens Expo** Totals			Invoice Transactions 1		$581.76
Program **185000 - Twin Lakes Recreation Center**								
Account **43240 - Season Passes/Memberships**								
Margit Ruppe	2017-00000136	18-Refunds	Paid by Check # 65122	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,235.00
			Account **43240 - Season Passes/Memberships** Totals			Invoice Transactions 1		$1,235.00
Account **52310 - Building Materials and Supplies**								
423 - City Glass And Paint INC	66393	18 - TLRC Lexan for Turf	Paid by Check # 65077	02/28/2017	02/28/2017	03/10/2017	03/10/2017	144.00
423 - City Glass And Paint INC	66406	18 - TLRC Lexan Purchase for Turf	Paid by Check # 65077	02/28/2017	02/28/2017	03/10/2017	03/10/2017	144.00
394 - Kleindorfer Hardware & Variety	521954	18-light bulbs	Paid by EFT # 16278	02/28/2017	02/28/2017	03/10/2017	03/10/2017	6.57
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 3		$294.57
Account **53610 - Building Repairs**								
392 - Koorsen Fire & Security, INC	4074577	18 - TLRC Fire Alarm Updates	Paid by EFT # 16281	02/28/2017	02/28/2017	03/10/2017	03/10/2017	495.00
53657 - Plymate, INC	2649947	18 - TLRC Entry Mat Service	Paid by EFT # 16306	02/28/2017	02/28/2017	03/10/2017	03/10/2017	70.99
			Account **53610 - Building Repairs** Totals			Invoice Transactions 2		$565.99
Account **53910 - Dues and Subscriptions**								
454 - DirecTV, LLC	30736345249	18-Satellite Service	Paid by Check # 65086	02/28/2017	02/28/2017	03/10/2017	03/10/2017	157.97
			Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions 1		$157.97
			Program **185000 - Twin Lakes Recreation Center** Totals			Invoice Transactions 7		$2,253.53
Program **185002 - TLRC-Health & Wellness**								
Account **53940 - Temporary Contractual Employee**								
5274 - Catherine T Gossett	022317	18-TLRC Fitness Specialist	Paid by EFT # 16242	02/28/2017	02/28/2017	03/10/2017	03/10/2017	310.00
1336 - Kristy L LeVert	022317	18-TLRC Fitness Specialist	Paid by EFT # 16284	02/28/2017	02/28/2017	03/10/2017	03/10/2017	93.75
5007 - Emeline P O'Connor	022317	18-TLRC Fitness Specialist	Paid by EFT # 16296	02/28/2017	02/28/2017	03/10/2017	03/10/2017	135.00
14093 - Allana Radecki	022217	18-TLRC Fitness Specialist	Paid by EFT # 16308	02/28/2017	02/28/2017	03/10/2017	03/10/2017	93.75
1973 - Megan M Schwartz	022417	18-TLRC Fitness Specialist	Paid by EFT # 16314	02/28/2017	02/28/2017	03/10/2017	03/10/2017	475.00
4062 - Janet Altman Scott	022317	18-TLRC Fitness Specialist	Paid by EFT # 16315	02/28/2017	02/28/2017	03/10/2017	03/10/2017	184.50
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 6		$1,292.00
			Program **185002 - TLRC-Health & Wellness** Totals			Invoice Transactions 6		$1,292.00
Program **185003 - TLRC-Basketball**								
Account **53940 - Temporary Contractual Employee**								
5878 - Jack Vincent Arends	022217	18-TLRC Basketball Official	Paid by EFT # 16196	02/28/2017	02/28/2017	03/10/2017	03/10/2017	180.00
5813 - Kendall Ayers	021317	18-TLRC Basketball Official	Paid by EFT # 16199	02/28/2017	02/28/2017	03/10/2017	03/10/2017	18.00
4445 - Nicholas Michael Filipek	022317	18-TLRC Basketball Official	Paid by EFT # 16235	02/28/2017	02/28/2017	03/10/2017	03/10/2017	180.00

3600 - Michael D Gadberry	022317	18-TLRC Basketball Official	Paid by EFT # 16238	02/28/2017	02/28/2017	03/10/2017	03/10/2017	108.00
5894 - Jacob Giardina	022317	18- 2017 BYB Season III Official	Paid by EFT # 16240	02/28/2017	02/28/2017	03/10/2017	03/10/2017	144.00
3571 - Joseph R Hardy	022017	18-TLRC Basketball Official	Paid by EFT # 16246	02/28/2017	02/28/2017	03/10/2017	03/10/2017	144.00
5005 - Jon Mitchel Hillenburg	022017	18-TLRC Basketball Official	Paid by EFT # 16250	02/28/2017	02/28/2017	03/10/2017	03/10/2017	54.00
4315 - Timothy Scott Hudson	022117	18-TLRC Basketball Official	Paid by EFT # 16253	02/28/2017	02/28/2017	03/10/2017	03/10/2017	54.00
5736 - John Justis	022117	18-TLRC Basketball Official	Paid by EFT # 16271	02/28/2017	02/28/2017	03/10/2017	03/10/2017	108.00
5825 - Richard Justis	022217	18-TLRC Basketball Official	Paid by EFT # 16272	02/28/2017	02/28/2017	03/10/2017	03/10/2017	54.00
4318 - Rodney L Kates	022017	18-TLRC Basketball Official	Paid by EFT # 16275	02/28/2017	02/28/2017	03/10/2017	03/10/2017	108.00
5795 - Heath Kohlmeier	022317	18-TLRC Basketball Official	Paid by EFT # 16280	02/28/2017	02/28/2017	03/10/2017	03/10/2017	72.00
4986 - Kyler Schrougham	021517	18-TLRC Basketball Official	Paid by EFT # 16313	02/28/2017	02/28/2017	03/10/2017	03/10/2017	72.00
5004 - Jacob Spencer	022217	18-TLRC Basketball Official	Paid by EFT # 16325	02/28/2017	02/28/2017	03/10/2017	03/10/2017	162.00
5899 - Brenda M VanArsdale	022117	18-TLRC Basketball Official	Paid by EFT # 16337	02/28/2017	02/28/2017	03/10/2017	03/10/2017	90.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 15		$1,548.00
			Program **185003 - TLRC-Basketball** Totals			Invoice Transactions 15		$1,548.00
Program **185006 - TLRC-Concessions**								
Account **52330 - Street , Alley, and Sewer Material**								
225 - Coca-Cola Refreshments USA, INC	4066036208	18 - TLRC Concessions Supplies	Paid by Check # 65082	02/28/2017	02/28/2017	03/10/2017	03/10/2017	405.91
225 - Coca-Cola Refreshments USA, INC	4066022929	18-TLRC Concessions Supplies	Paid by Check # 65082	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,107.77
4391 - Pick And Roll 3, LLC (Orange Leaf Frozen Yogurt)	11	18 - TLRC Concession Items	Paid by EFT # 16304	02/28/2017	02/28/2017	03/10/2017	03/10/2017	300.00
485 - Sam's Club	3697 022417	18 - TLRC Conceesions Supplies	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	21.92
485 - Sam's Club	000000 020917	18 - TLRC Conceesions Supplies	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	614.02
485 - Sam's Club	4192	18 - TLRC Conceesions Supplies	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	59.38
21145 - Sysco Corporation	138095511	18 - TLRC Concessions Supplies	Paid by EFT # 16330	02/28/2017	02/28/2017	03/10/2017	03/10/2017	1,374.52
21145 - Sysco Corporation	138089571	18 - TLRC Maintenance Supplies	Paid by EFT # 16330	02/28/2017	02/28/2017	03/10/2017	03/10/2017	679.86
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 8		$4,563.38
			Program **185006 - TLRC-Concessions** Totals			Invoice Transactions 8		$4,563.38
Program **186500 - Community Events**								
Account **53990 - Other Services and Charges**								
5741 - Artificial Ice Events	35642	18-Balance on rental of Snowzilla slide for	Paid by EFT # 16198	02/28/2017	02/28/2017	03/10/2017	03/10/2017	2,981.69
5847 - Indiana Ice Studio, INC	9005	18-Ice Carving Demonstration -	Paid by EFT # 16256	02/28/2017	02/28/2017	03/10/2017	03/10/2017	625.00
4175 - The Stables Events, LLC (Izzy's Rentals)	4691	18 - Toilet rental for WinterFest	Paid by EFT # 16334	02/28/2017	02/28/2017	03/10/2017	03/10/2017	450.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 3		$4,056.69
			Program **186500 - Community Events** Totals			Invoice Transactions 3		$4,056.69
Program **186502 - Community Events-Gardens**								
Account **53940 - Temporary Contractual Employee**								
4800 - Julie Ann James	021817	18 CGP Contractual Instruction	Paid by EFT # 16269	02/28/2017	02/28/2017	03/10/2017	03/10/2017	60.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$60.00
			Program **186502 - Community Events-Gardens** Totals			Invoice Transactions 1		$60.00
Program **186503 - Community Events-Farmers' Market**								
Account **52420 - Other Supplies**								
4549 - Kroger Limited Partnership I	204522	18 - Market - misc supplies	Paid by Check # 65097	02/28/2017	02/28/2017	03/10/2017	03/10/2017	3.98
4549 - Kroger Limited Partnership I	000000 022417	18 - Market - misc supplies	Paid by Check # 65097	02/28/2017	02/28/2017	03/10/2017	03/10/2017	(2.39)
4549 - Kroger Limited Partnership I	204299	18 - Market - misc supplies	Paid by Check # 65097	02/28/2017	02/28/2017	03/10/2017	03/10/2017	36.47
11589 - Bloomington Cooperative Services (Bloomingfoods)	967939-02	18 - Market - misc supplies	Paid by Check # 65074	02/28/2017	02/28/2017	03/10/2017	03/10/2017	19.94
			Account **52420 - Other Supplies** Totals			Invoice Transactions 4		$58.00
Account **53310 - Printing**								
53125 - Mr. Copy, INC	31275	18-Farmers' Market Double Market Bucks	Paid by Check # 65103	02/28/2017	02/28/2017	03/10/2017	03/10/2017	73.80
			Account **53310 - Printing** Totals			Invoice Transactions 1		$73.80
			Program **186503 - Community Events-Farmers' Market** Totals			Invoice Transactions 5		$131.80
Program **187001 - Adult Sports-Softball**								
Account **54420 - Purchase of Equipment**								
244 - Bloomington Ford, INC	FB777	06-2017 Ford F250 4x4 Pickup truck for Parks	Paid by EFT # 16209	02/28/2017	02/28/2017	03/10/2017	03/10/2017	22,132.80
			Account **54420 - Purchase of Equipment** Totals			Invoice Transactions 1		$22,132.80
			Program **187001 - Adult Sports-Softball** Totals			Invoice Transactions 1		$22,132.80
Program **187503 - Banneker-Classes**								
Account **43270 - Registration Fees**								
Bloomington Parks Foundation	2017-00000138	18-Refunds	Paid by Check # 65114	02/28/2017	02/28/2017	03/10/2017	03/10/2017	102.00
Jenny Coffman	2017-00000137	18-Refunds	Paid by Check # 65118	02/28/2017	02/28/2017	03/10/2017	03/10/2017	18.00
			Account **43270 - Registration Fees** Totals			Invoice Transactions 2		$120.00
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	674304	18-parks February 2017 Walmart order	Paid by Check # 65092	02/28/2017	02/28/2017	03/10/2017	03/10/2017	7.79
4647 - S&S Worldwide, INC	9513829	18- BBCC Game Table	Paid by EFT # 16312	02/28/2017	02/28/2017	03/10/2017	03/10/2017	109.24
485 - Sam's Club	5512	18- BBCC February Mentoring Program	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	69.96

485 - Sam's Club	7062	18-BBCC Night Owls/ History Month Event	Paid by Check # 65108	02/28/2017	02/28/2017	03/10/2017	03/10/2017	101.50
			Account **52420 - Other Supplies** Totals			Invoice Transactions	4	$288.49
Account **53160 - Instruction**								
203 - Indiana University	#IUB-17-7	18-EDP Leslie Brinson	Paid by Check # 65095	02/28/2017	02/28/2017	03/10/2017	03/10/2017	80.00
			Account **53160 - Instruction** Totals			Invoice Transactions	1	$80.00
			Program **187503 - Banneker-Classes** Totals			Invoice Transactions	7	$488.49
Program **187504 - Banneker-Youth Basketball**								
Account **52430 - Uniforms and Tools**								
798 - Winters Associates Promotional Products, INC	111042	18- Future Stars Shirts	Paid by Check # 65112	02/28/2017	02/28/2017	03/10/2017	03/10/2017	504.91
			Account **52430 - Uniforms and Tools** Totals			Invoice Transactions	1	$504.91
			Program **187504 - Banneker-Youth Basketball** Totals			Invoice Transactions	1	$504.91
Program **189503 - Urban Forestry**								
Account **53990 - Other Services and Charges**								
818 - Everywhere Signs, LLC	50700	18- 2 tree marker stones	Paid by EFT # 16231	02/28/2017	02/28/2017	03/10/2017	03/10/2017	500.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions	1	$500.00
			Program **189503 - Urban Forestry** Totals			Invoice Transactions	1	$500.00
			Department **18 - Parks & Recreation** Totals			Invoice Transactions	81	$50,250.56
			Fund **201 - Parks and Rec Non Reverting** Totals			Invoice Transactions	82	$50,400.56
			Grand Totals			Invoice Transactions	179	$153,604.49

Board of Parks & Recreation Claim Register

Invoice Date Range 02/22/17 - 02/23/17

Utility Checks

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**										
13969 - AT&T Mobility II, LLC	261144X02192017	18- January/February Cell Phone Charges	Paid by Check # 65052		02/22/2017	02/22/2017	02/22/2017		02/23/2017	37.99
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$37.99
				Program **181000 - Administration** Totals				Invoice Transactions 1		$37.99
Program **181100 - Marketing**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	261144X02192017	18- January/February Cell Phone Charges	Paid by Check # 65052		02/22/2017	02/22/2017	02/22/2017		02/23/2017	35.15
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$35.15
				Program **181100 - Marketing** Totals				Invoice Transactions 1		$35.15
Program **182001 - Aquatics - Bryan Pool**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	261144X02192017	18- January/February Cell Phone Charges	Paid by Check # 65052		02/22/2017	02/22/2017	02/22/2017		02/23/2017	59.98
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$59.98
Account **53510 - Electrical Services**										
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058		02/22/2017	02/22/2017	02/22/2017		02/23/2017	447.75
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$447.75
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 2		$507.73
Program **182002 - Aquatics - Mills Pool**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	261144X02192017	18- January/February Cell Phone Charges	Paid by Check # 65052		02/22/2017	02/22/2017	02/22/2017		02/23/2017	29.99
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$29.99
Account **53510 - Electrical Services**										
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058		02/22/2017	02/22/2017	02/22/2017		02/23/2017	116.18
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$116.18
				Program **182002 - Aquatics - Mills Pool** Totals				Invoice Transactions 2		$146.17
Program **182500 - Frank Southern Center**										
Account **52240 - Fuel and Oil**										
2708 - AmeriGas Propane, LP	3061550098	18 FSC Propane for Zamboni	Paid by EFT # 16178		02/22/2017	02/22/2017	02/22/2017		02/23/2017	148.31
				Account **52240 - Fuel and Oil** Totals				Invoice Transactions 1		$148.31
Account **53510 - Electrical Services**										
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058		02/22/2017	02/22/2017	02/22/2017		02/23/2017	8,080.54
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$8,080.54
Account **53540 - Natural Gas**										
222 - Vectren	02505732280214 17	18- Jan/Feb Natural Gas Charges	Paid by Check # 65059		02/22/2017	02/22/2017	02/22/2017		02/23/2017	2,913.35
				Account **53540 - Natural Gas** Totals				Invoice Transactions 1		$2,913.35
Account **53910 - Dues and Subscriptions**										
4170 - Comcast Cable Communications, INC	11905484520213 17	18-Cable Service	Paid by Check # 65057		02/22/2017	02/22/2017	02/22/2017		02/23/2017	89.79
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 1		$89.79
Account **53950 - Landfill**										
2260 - Republic Services, INC	0694-001773421	18- March Services	Paid by EFT # 16179		02/22/2017	02/22/2017	02/22/2017		02/23/2017	274.62
				Account **53950 - Landfill** Totals				Invoice Transactions 1		$274.62
				Program **182500 - Frank Southern Center** Totals				Invoice Transactions 5		$11,506.61
Program **183500 - Golf Services**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	261144X02192017	18- January/February Cell Phone Charges	Paid by Check # 65052		02/22/2017	02/22/2017	02/22/2017		02/23/2017	72.24
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$72.24
Account **53510 - Electrical Services**										
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058		02/22/2017	02/22/2017	02/22/2017		02/23/2017	531.02
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$531.02
Account **53950 - Landfill**										
2260 - Republic Services, INC	0694-001772180	18- Jan/Feb Natural Gas Charges	Paid by EFT # 16179		02/22/2017	02/22/2017	02/22/2017		02/23/2017	629.57
				Account **53950 - Landfill** Totals				Invoice Transactions 1		$629.57
				Program **183500 - Golf Services** Totals				Invoice Transactions 3		$1,232.83
Program **184000 - Natural Resources**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	261144X02192017	18- January/February Cell Phone Charges	Paid by Check # 65052		02/22/2017	02/22/2017	02/22/2017		02/23/2017	29.99
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$29.99
Account **53510 - Electrical Services**										
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058		02/22/2017	02/22/2017	02/22/2017		02/23/2017	30.97
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$30.97
				Program **184000 - Natural Resources** Totals				Invoice Transactions 2		$60.96
Program **184500 - Youth Services -Juke Box**										
Account **53510 - Electrical Services**										
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058		02/22/2017	02/22/2017	02/22/2017		02/23/2017	208.77
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$208.77
				Program **184500 - Youth Services -Juke Box** Totals				Invoice Transactions 1		$208.77
Program **187001 - Adult Sports-Softball**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	261144X02192017	18- January/February Cell Phone Charges	Paid by Check # 65052		02/22/2017	02/22/2017	02/22/2017		02/23/2017	42.71
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$42.71
Account **53510 - Electrical Services**										

223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058	02/22/2017	02/22/2017	02/22/2017	02/23/2017	2,381.83
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$2,381.83
Account **53950 - Landfill**								
2260 - Republic Services, INC	0694-001773436	18- March Services	Paid by EFT # 16179	02/22/2017	02/22/2017	02/22/2017	02/23/2017	76.46
				Account **53950 - Landfill** Totals		Invoice Transactions 1		$76.46
				Program **187001 - Adult Sports-Softball** Totals		Invoice Transactions 3		$2,501.00
Program **187202 - Youth Sports-Winslow**								
Account **53510 - Electrical Services**								
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058	02/22/2017	02/22/2017	02/22/2017	02/23/2017	372.95
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$372.95
				Program **187202 - Youth Sports-Winslow** Totals		Invoice Transactions 1		$372.95
Program **187208 - Youth Sports-Olcott**								
Account **53510 - Electrical Services**								
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058	02/22/2017	02/22/2017	02/22/2017	02/23/2017	185.73
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$185.73
				Program **187208 - Youth Sports-Olcott** Totals		Invoice Transactions 1		$185.73
Program **187500 - Banneker**								
Account **53510 - Electrical Services**								
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058	02/22/2017	02/22/2017	02/22/2017	02/23/2017	428.86
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$428.86
				Program **187500 - Banneker** Totals		Invoice Transactions 1		$428.86
Program **189000 - Operations**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	261144X0219201 7	18- January/February Cell Phone Charges	Paid by Check # 65052	02/22/2017	02/22/2017	02/22/2017	02/23/2017	195.49
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$195.49
Account **53510 - Electrical Services**								
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058	02/22/2017	02/22/2017	02/22/2017	02/23/2017	3,100.85
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$3,100.85
				Program **189000 - Operations** Totals		Invoice Transactions 2		$3,296.34
Program **189501 - Cemeteries**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	261144X0219201 7	18- January/February Cell Phone Charges	Paid by Check # 65052	02/22/2017	02/22/2017	02/22/2017	02/23/2017	36.51
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$36.51
Account **53510 - Electrical Services**								
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058	02/22/2017	02/22/2017	02/22/2017	02/23/2017	219.47
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$219.47
				Program **189501 - Cemeteries** Totals		Invoice Transactions 2		$255.98
Program **189503 - Urban Forestry**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	261144X0219201 7	18- January/February Cell Phone Charges	Paid by Check # 65052	02/22/2017	02/22/2017	02/22/2017	02/23/2017	36.12
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$36.12
				Program **189503 - Urban Forestry** Totals		Invoice Transactions 1		$36.12
				Department **18 - Parks & Recreation** Totals		Invoice Transactions 28		$20,813.19
				Fund **200 - Parks and Recreation General** Totals		Invoice Transactions 28		$20,813.19
Fund **201 - Parks and Rec Non Reverting**								
Department **18 - Parks & Recreation**								
Program **185000 - Twin Lakes Recreation Center**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	261144X0219201 7	18- January/February Cell Phone Charges	Paid by Check # 65052	02/22/2017	02/22/2017	02/22/2017	02/23/2017	27.22
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$27.22
Account **53510 - Electrical Services**								
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058	02/22/2017	02/22/2017	02/22/2017	02/23/2017	7,931.90
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$7,931.90
Account **53950 - Landfill**								
2260 - Republic Services, INC	0694-001774481	18- March Services	Paid by EFT # 16179	02/22/2017	02/22/2017	02/22/2017	02/23/2017	121.53
				Account **53950 - Landfill** Totals		Invoice Transactions 1		$121.53
				Program **185000 - Twin Lakes Recreation Center** Totals		Invoice Transactions 3		$8,080.65
Program **186500 - Community Events**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	261144X0219201 7	18- January/February Cell Phone Charges	Paid by Check # 65052	02/22/2017	02/22/2017	02/22/2017	02/23/2017	36.17
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$36.17
				Program **186500 - Community Events** Totals		Invoice Transactions 1		$36.17
Program **186503 - Community Events-Farmers' Market**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	261144X0219201 7	18- January/February Cell Phone Charges	Paid by Check # 65052	02/22/2017	02/22/2017	02/22/2017	02/23/2017	36.12
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$36.12
				Program **186503 - Community Events-Farmers' Market** Totals		Invoice Transactions 1		$36.12
Program **189006 - Switchyard Property**								
Account **53510 - Electrical Services**								
223 - Duke Energy	73001012030221 17	18-January Electrical Services	Paid by Check # 65058	02/22/2017	02/22/2017	02/22/2017	02/23/2017	47.47
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$47.47
				Program **189006 - Switchyard Property** Totals		Invoice Transactions 1		$47.47
				Department **18 - Parks & Recreation** Totals		Invoice Transactions 6		$8,200.41
				Fund **201 - Parks and Rec Non Reverting** Totals		Invoice Transactions 6		$8,200.41
				Grand Totals		Invoice Transactions 34		$29,013.60

Board of Parks & Recreation Claim Register

Invoice Date Range 02/22/17 - 02/23/17

Bank fees

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.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	32.47
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$32.47
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 1		$32.47
Program **182500 - Frank Southern Center**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-CourierJan17	06-BankFees Courier Fees Jan 2017	Paid by EFT # 16173		02/22/2017	02/22/2017	02/22/2017		02/22/2017	95.00
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	1,157.00
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$1,252.00
				Program **182500 - Frank Southern Center** Totals				Invoice Transactions 2		$1,252.00
Program **183500 - Golf Services**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-CourierJan17	06-BankFees Courier Fees Jan 2017	Paid by EFT # 16173		02/22/2017	02/22/2017	02/22/2017		02/22/2017	24.50
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	241.94
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$266.44
				Program **183500 - Golf Services** Totals				Invoice Transactions 2		$266.44
Program **184000 - Natural Resources**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-CourierJan17	06-BankFees Courier Fees Jan 2017	Paid by EFT # 16173		02/22/2017	02/22/2017	02/22/2017		02/22/2017	14.00
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	8.70
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$22.70
				Program **184000 - Natural Resources** Totals				Invoice Transactions 2		$22.70
				Department **18 - Parks & Recreation** Totals				Invoice Transactions 7		$1,573.61
				Fund **200 - Parks and Recreation General** Totals				Invoice Transactions 7		$1,573.61
Fund **201 - Parks and Rec Non Reverting**										
Department **18 - Parks & Recreation**										
Program **181000 - Administration**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	9.63
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$9.63
				Program **181000 - Administration** Totals				Invoice Transactions 1		$9.63
Program **181001 - Health & Wellness**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	.64
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$0.64
				Program **181001 - Health & Wellness** Totals				Invoice Transactions 1		$0.64
Program **182003 - Aquatics-Health & Safety**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	16.82
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$16.82
				Program **182003 - Aquatics-Health & Safety** Totals				Invoice Transactions 1		$16.82
Program **184500 - Youth Services -Juke Box**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	32.28
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$32.28
				Program **184500 - Youth Services -Juke Box** Totals				Invoice Transactions 1		$32.28
Program **184501 - Youth Services-Kid City Camps**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	7.79
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$7.79
				Program **184501 - Youth Services-Kid City Camps** Totals				Invoice Transactions 1		$7.79
Program **185000 - Twin Lakes Recreation Center**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-CourierJan17	06-BankFees Courier Fees Jan 2017	Paid by EFT # 16173		02/22/2017	02/22/2017	02/22/2017		02/22/2017	95.00
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	1,132.19
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$1,227.19
				Program **185000 - Twin Lakes Recreation Center** Totals				Invoice Transactions 2		$1,227.19
Program **185002 - TLRC-Health & Wellness**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	10.39
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$10.39
				Program **185002 - TLRC-Health & Wellness** Totals				Invoice Transactions 1		$10.39
Program **185003 - TLRC-Basketball**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177		02/22/2017	02/22/2017	02/22/2017		02/22/2017	439.30
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$439.30
				Program **185003 - TLRC-Basketball** Totals				Invoice Transactions 1		$439.30

Program **186500 - Community Events**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177	02/22/2017	02/22/2017	02/22/2017	02/22/2017	203.69
			Account **53830 - Bank Charges** Totals			Invoice Transactions 1		$203.69
			Program **186500 - Community Events** Totals			Invoice Transactions 1		$203.69
Program **186502 - Community Events-Gardens**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177	02/22/2017	02/22/2017	02/22/2017	02/22/2017	8.66
			Account **53830 - Bank Charges** Totals			Invoice Transactions 1		$8.66
			Program **186502 - Community Events-Gardens** Totals			Invoice Transactions 1		$8.66
Program **186503 - Community Events-Farmers' Market**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177	02/22/2017	02/22/2017	02/22/2017	02/22/2017	8.75
			Account **53830 - Bank Charges** Totals			Invoice Transactions 1		$8.75
			Program **186503 - Community Events-Farmers' Market** Totals			Invoice Transactions 1		$8.75
Program **187001 - Adult Sports-Softball**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177	02/22/2017	02/22/2017	02/22/2017	02/22/2017	65.20
			Account **53830 - Bank Charges** Totals			Invoice Transactions 1		$65.20
			Program **187001 - Adult Sports-Softball** Totals			Invoice Transactions 1		$65.20
Program **187002 - Adult Sports-Tennis**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177	02/22/2017	02/22/2017	02/22/2017	02/22/2017	5.57
			Account **53830 - Bank Charges** Totals			Invoice Transactions 1		$5.57
			Program **187002 - Adult Sports-Tennis** Totals			Invoice Transactions 1		$5.57
Program **187503 - Banneker-Classes**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177	02/22/2017	02/22/2017	02/22/2017	02/22/2017	15.31
			Account **53830 - Bank Charges** Totals			Invoice Transactions 1		$15.31
			Program **187503 - Banneker-Classes** Totals			Invoice Transactions 1		$15.31
Program **187504 - Banneker-Youth Basketball**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177	02/22/2017	02/22/2017	02/22/2017	02/22/2017	38.95
			Account **53830 - Bank Charges** Totals			Invoice Transactions 1		$38.95
			Program **187504 - Banneker-Youth Basketball** Totals			Invoice Transactions 1		$38.95
Program **189003 - Operations-Open Shelters**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	06-PRec01-2017	06-BankFees CC Fees Jan 2017	Paid by EFT # 16177	02/22/2017	02/22/2017	02/22/2017	02/22/2017	41.11
			Account **53830 - Bank Charges** Totals			Invoice Transactions 1		$41.11
			Program **189003 - Operations-Open Shelters** Totals			Invoice Transactions 1		$41.11
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 17		$2,131.28
			Fund **201 - Parks and Rec Non Reverting** Totals			Invoice Transactions 17		$2,131.28
			Grand Totals			Invoice Transactions 24		$3,704.89

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/23/2017	Bank Fees				3,704.89
3/10/2017	Claims				153,604.49
	Sales Tax				
2/22/2017	Special Utility Claims				29,013.60
					186,322.98

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 $ 186,322.98

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_____

Board of Parks & Recreation Claim Register

Invoice Date Range 03/14/17 - 03/24/17

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 **52110 - Office Supplies**										
5103 - Staples Contract & Commercial, INC	3331963649	18-Monthly planner	Paid by EFT # 16522		03/14/2017	03/14/2017	03/24/2017		03/24/2017	11.93
5103 - Staples Contract & Commercial, INC	3331963648	18-Desk pad	Paid by EFT # 16522		03/14/2017	03/14/2017	03/24/2017		03/24/2017	4.60
5103 - Staples Contract & Commercial, INC	3331007174	18-TLRC floor mat	Paid by EFT # 16522		03/14/2017	03/14/2017	03/24/2017		03/24/2017	35.71
5103 - Staples Contract & Commercial, INC	3331007175	18-Masking tape,tissues,pencils,pen	Paid by EFT # 16522		03/14/2017	03/14/2017	03/24/2017		03/24/2017	30.38
5103 - Staples Contract & Commercial, INC	3330357318	18-Labels,folders,lam pouches,markers,paper,	Paid by EFT # 16522		03/14/2017	03/14/2017	03/24/2017		03/24/2017	339.91
5103 - Staples Contract & Commercial, INC	3330357317	18-FSC motivation stickers	Paid by EFT # 16522		03/14/2017	03/14/2017	03/24/2017		03/24/2017	35.28
				Account **52110 - Office Supplies** Totals				Invoice Transactions 6		$457.81
Account **53840 - Lease Payments**										
3804 - US Bank National Association For Toshiba Financial	M500022341400 031	18- By out Lease-Purchase	Paid by Check # 65188		03/14/2017	03/14/2017	03/24/2017		03/24/2017	450.00
				Account **53840 - Lease Payments** Totals				Invoice Transactions 1		$450.00
Account **53990 - Other Services and Charges**										
4187 - Plug & Pay Technologies	7030201522829 549	18- Monthly Fees CC Gateway	Paid by EFT # 16493		03/14/2017	03/14/2017	03/24/2017		03/24/2017	15.00
4187 - Plug & Pay Technologies	7030201522829 550	18- Monthly Fees CC Gateway	Paid by EFT # 16493		03/14/2017	03/14/2017	03/24/2017		03/24/2017	15.00
4187 - Plug & Pay Technologies	7030201522829 548	18- Monthly Fees CC Gateway	Paid by EFT # 16493		03/14/2017	03/14/2017	03/24/2017		03/24/2017	15.00
4187 - Plug & Pay Technologies	7030201522829 545	18- Monthly Fees CC Gateway	Paid by EFT # 16493		03/14/2017	03/14/2017	03/24/2017		03/24/2017	43.12
4187 - Plug & Pay Technologies	7030201522829 543	18- Monthly Fees CC Gateway	Paid by EFT # 16493		03/14/2017	03/14/2017	03/24/2017		03/24/2017	54.00
4187 - Plug & Pay Technologies	7030201522829 544	18- Monthly Fees CC Gateway	Paid by EFT # 16493		03/14/2017	03/14/2017	03/24/2017		03/24/2017	50.40
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 6		$192.52
				Program **181000 - Administration** Totals				Invoice Transactions 13		$1,100.33
Program **181100 - Marketing**										
Account **53310 - Printing**										
5874 - ABR Print	1003614	18-Gentle Dentist vinyl replacement banner	Paid by EFT # 16374		03/14/2017	03/14/2017	03/24/2017		03/24/2017	105.00
53125 - Mr. Copy, INC	31279	18-March Kids Kraze	Paid by Check # 65166		03/14/2017	03/14/2017	03/24/2017		03/24/2017	55.35
				Account **53310 - Printing** Totals				Invoice Transactions 2		$160.35
Account **53320 - Advertising**										
203 - Indiana University	IU0246 022817	18-IDS ad Kid City summer camp job fair	Paid by Check # 65159		03/14/2017	03/14/2017	03/24/2017		03/24/2017	329.00
4611 - Springboard, INC (Student Media Group)	IND17 17-18	18-TLRC listing Campus Plan-It Fall 2017	Paid by EFT # 16521		03/14/2017	03/14/2017	03/24/2017		03/24/2017	562.50
				Account **53320 - Advertising** Totals				Invoice Transactions 2		$891.50
				Program **181100 - Marketing** Totals				Invoice Transactions 4		$1,051.85
Program **182001 - Aquatics - Bryan Pool**										
Account **52420 - Other Supplies**										
5103 - Staples Contract & Commercial, INC	3331007177	18-Dry erase movable boards for pools	Paid by EFT # 16522		03/14/2017	03/14/2017	03/24/2017		03/24/2017	200.00
				Account **52420 - Other Supplies** Totals				Invoice Transactions 1		$200.00
Account **53510 - Electrical Services**										
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154		03/14/2017	03/14/2017	03/24/2017		03/24/2017	414.06
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$414.06
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142		03/14/2017	03/14/2017	03/24/2017		03/24/2017	153.40
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 1		$153.40
Account **53540 - Natural Gas**										
222 - Vectren	0250755166031 817	18-February Natural Gas Charges	Paid by Check # 65189		03/14/2017	03/14/2017	03/24/2017		03/24/2017	46.00
				Account **53540 - Natural Gas** Totals				Invoice Transactions 1		$46.00
Account **53610 - Building Repairs**										
392 - Koorsen Fire & Security, INC	4127794	18 - tag for fire extinguishers	Paid by EFT # 16468		03/14/2017	03/14/2017	03/24/2017		03/24/2017	6.45
				Account **53610 - Building Repairs** Totals				Invoice Transactions 1		$6.45
Account **53990 - Other Services and Charges**										
51007 - Channing Bete Company, INC	53309117	18 - supplies for pools to pass health	Paid by EFT # 16400		03/14/2017	03/14/2017	03/24/2017		03/24/2017	12.47
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 1		$12.47
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 6		$832.38
Program **182002 - Aquatics - Mills Pool**										
Account **53510 - Electrical Services**										
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154		03/14/2017	03/14/2017	03/24/2017		03/24/2017	95.93
				Account **53510 - Electrical Services** Totals				Invoice Transactions 1		$95.93
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142		03/14/2017	03/14/2017	03/24/2017		03/24/2017	65.63
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 1		$65.63
Account **53540 - Natural Gas**										
222 - Vectren	5052408489030 717	18-February Natural Gas Charges	Paid by Check # 65189		03/14/2017	03/14/2017	03/24/2017		03/24/2017	46.00

				Account **53540 - Natural Gas** Totals		Invoice Transactions 1		$46.00
Account **53610 - Building Repairs**								
392 - Koorsen Fire & Security, INC	4127794	18 - tag for fire extinguishers	Paid by EFT # 16468	03/14/2017	03/14/2017	03/24/2017	03/24/2017	6.45
				Account **53610 - Building Repairs** Totals		Invoice Transactions 1		$6.45
Account **53990 - Other Services and Charges**								
51007 - Channing Bete Company, INC	53309117	18 - supplies for pools to pass health	Paid by EFT # 16400	03/14/2017	03/14/2017	03/24/2017	03/24/2017	12.48
				Account **53990 - Other Services and Charges** Totals		Invoice Transactions 1		$12.48
				Program **182002 - Aquatics - Mills Pool** Totals		Invoice Transactions 5		$226.49
Program **182500 - Frank Southern Center**								
Account **43220 - Facility Rentals**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	2,545.78
				Account **43220 - Facility Rentals** Totals		Invoice Transactions 1		$2,545.78
Account **43230 - General Admissions**								
Lonica Snapp	2017-00000167	18-Refunds	Paid by Check # 65202	03/14/2017	03/14/2017	03/24/2017	03/24/2017	18.00
				Account **43230 - General Admissions** Totals		Invoice Transactions 1		$18.00
Account **43260 - Equipment Rentals**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	162.55
				Account **43260 - Equipment Rentals** Totals		Invoice Transactions 1		$162.55
Account **52310 - Building Materials and Supplies**								
1189 - Quality Mill Supply Co., INC	5810765	18-Drinking Fountain for FSC ver 1 of 2 P.O.s	Paid by EFT # 16499	03/14/2017	03/14/2017	03/24/2017	03/24/2017	872.51
				Account **52310 - Building Materials and Supplies** Totals		Invoice Transactions 1		$872.51
Account **52340 - Other Repairs and Maintenance**								
394 - Kleindorfer Hardware & Variety	529914	18-FSC light bulbs, zip ties, gloves, etc.	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	154.95
394 - Kleindorfer Hardware & Variety	521807	18-FSC light bulbs	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	80.99
394 - Kleindorfer Hardware & Variety	521806	FSC Light bulbs for womens restroom	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	(157.75)
				Account **52340 - Other Repairs and Maintenance** Totals		Invoice Transactions 3		$78.19
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	7,422.93
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$7,422.93
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	10,252.00
				Account **53530 - Water and Sewer** Totals		Invoice Transactions 1		$10,252.00
Account **53910 - Dues and Subscriptions**								
199 - Monroe County Government	2017 FSC	18 - FSC Food Permit	Paid by Check # 65162	03/14/2017	03/14/2017	03/24/2017	03/24/2017	100.00
				Account **53910 - Dues and Subscriptions** Totals		Invoice Transactions 1		$100.00
				Program **182500 - Frank Southern Center** Totals		Invoice Transactions 10		$21,451.96
Program **183500 - Golf Services**								
Account **43260 - Equipment Rentals**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	462.64
				Account **43260 - Equipment Rentals** Totals		Invoice Transactions 1		$462.64
Account **43380 - Other Services**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	72.95
				Account **43380 - Other Services** Totals		Invoice Transactions 1		$72.95
Account **47110 - Miscellaneous**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	1.72
				Account **47110 - Miscellaneous** Totals		Invoice Transactions 1		$1.72
Account **52210 - Institutional Supplies**								
53005 - Menards, INC	55823	18 - Industrial supplies	Paid by Check # 65161	03/14/2017	03/14/2017	03/24/2017	03/24/2017	46.96
				Account **52210 - Institutional Supplies** Totals		Invoice Transactions 1		$46.96
Account **52230 - Garage and Motor Supplies**								
3958 - Kenney Outdoor Solutions, Corp	766542-00	18 - Parts	Paid by EFT # 16463	03/14/2017	03/14/2017	03/24/2017	03/24/2017	683.68
394 - Kleindorfer Hardware & Variety	523281	18-mop heads, cleaner, valves	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	44.95
				Account **52230 - Garage and Motor Supplies** Totals		Invoice Transactions 2		$728.63
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	529.18
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$529.18
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	2,073.09
				Account **53530 - Water and Sewer** Totals		Invoice Transactions 1		$2,073.09
Account **53540 - Natural Gas**								
222 - Vectren	1154625513030 717	18-February Natural Gas Charges	Paid by Check # 65189	03/14/2017	03/14/2017	03/24/2017	03/24/2017	159.98
				Account **53540 - Natural Gas** Totals		Invoice Transactions 1		$159.98
Account **53610 - Building Repairs**								
298 - Commercial Service Of Bloomington, INC	S132325	18 - HVAC Repair	Paid by EFT # 16406	03/14/2017	03/14/2017	03/24/2017	03/24/2017	136.50
				Account **53610 - Building Repairs** Totals		Invoice Transactions 1		$136.50
Account **53990 - Other Services and Charges**								
204 - State Of Indiana	61745	18-Background Checks	Paid by Check # 65178	03/14/2017	03/14/2017	03/24/2017	03/24/2017	14.00
				Account **53990 - Other Services and Charges** Totals		Invoice Transactions 1		$14.00
				Program **183500 - Golf Services** Totals		Invoice Transactions 11		$4,225.65
Program **184000 - Natural Resources**								
Account **52420 - Other Supplies**								
313 - Fastenal Company	INBLM196953	18- gloves for trash pickup and handling	Paid by EFT # 16420	03/14/2017	03/14/2017	03/24/2017	03/24/2017	230.50

				Account **52420 - Other Supplies** Totals		Invoice Transactions 1		$230.50
Account **53230 - Travel**								
5867 - Joachim F Behrman	03022017	18- per diem for CORE training on 3/2/17	Paid by EFT # 16386	03/14/2017	03/14/2017	03/24/2017	03/24/2017	23.00
				Account **53230 - Travel** Totals		Invoice Transactions 1		$23.00
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	30.93
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$30.93
Account **53990 - Other Services and Charges**								
3735 - Bluestone, LLC	8	18-Contractual hazardous tree removals	Paid by EFT # 16392	03/14/2017	03/14/2017	03/24/2017	03/24/2017	8,000.00
				Account **53990 - Other Services and Charges** Totals		Invoice Transactions 1		$8,000.00
				Program **184000 - Natural Resources** Totals		Invoice Transactions 4		$8,284.43
Program **184500 - Youth Services -Juke Box**								
Account **52310 - Building Materials and Supplies**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529536451	18-AJB Mop and mat	Paid by EFT # 16403	03/14/2017	03/14/2017	03/24/2017	03/24/2017	32.50
				Account **52310 - Building Materials and Supplies** Totals		Invoice Transactions 1		$32.50
Account **53140 - Exterminator Services**								
4073 - Terminix International	363004762	18-Monthly AJB Pest Control	Paid by Check # 65182	03/14/2017	03/14/2017	03/24/2017	03/24/2017	279.36
				Account **53140 - Exterminator Services** Totals		Invoice Transactions 1		$279.36
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	183.14
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$183.14
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	54.80
				Account **53530 - Water and Sewer** Totals		Invoice Transactions 1		$54.80
				Program **184500 - Youth Services -Juke Box** Totals		Invoice Transactions 4		$549.80
Program **184501 - Youth Services-Kid City Camps**								
Account **53540 - Natural Gas**								
222 - Vectren	7953530485030 717	18-February Natural Gas Charges	Paid by Check # 65189	03/14/2017	03/14/2017	03/24/2017	03/24/2017	358.84
				Account **53540 - Natural Gas** Totals		Invoice Transactions 1		$358.84
				Program **184501 - Youth Services-Kid City Camps** Totals		Invoice Transactions 1		$358.84
Program **187001 - Adult Sports-Softball**								
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,703.13
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$1,703.13
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	489.94
				Account **53530 - Water and Sewer** Totals		Invoice Transactions 1		$489.94
				Program **187001 - Adult Sports-Softball** Totals		Invoice Transactions 2		$2,193.07
Program **187202 - Youth Sports-Winslow**								
Account **52340 - Other Repairs and Maintenance**								
5415 - Allied Wholesale Electrical Supply, LLC	5319546	18 - Winslow Field Drainage Supplies	Paid by EFT # 16377	03/14/2017	03/14/2017	03/24/2017	03/24/2017	83.62
				Account **52340 - Other Repairs and Maintenance** Totals		Invoice Transactions 1		$83.62
Account **52420 - Other Supplies**								
394 - Kleindorfer Hardware & Variety	524349	18-brass pipe/cap	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	4.38
394 - Kleindorfer Hardware & Variety	529914	18-FSC light bulbs, zip ties, gloves, etc.	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	132.89
				Account **52420 - Other Supplies** Totals		Invoice Transactions 2		$137.27
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	466.02
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$466.02
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	641.14
				Account **53530 - Water and Sewer** Totals		Invoice Transactions 1		$641.14
Account **53630 - Machinery and Equipment Repairs**								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	134225	18 - Part for Winslow Mower	Paid by EFT # 16517	03/14/2017	03/14/2017	03/24/2017	03/24/2017	15.59
				Account **53630 - Machinery and Equipment Repairs** Totals		Invoice Transactions 1		$15.59
Account **53910 - Dues and Subscriptions**								
199 - Monroe County Government	2017 Win North	18 Winslow North Food Permit	Paid by Check # 65162	03/14/2017	03/14/2017	03/24/2017	03/24/2017	100.00
				Account **53910 - Dues and Subscriptions** Totals		Invoice Transactions 1		$100.00
				Program **187202 - Youth Sports-Winslow** Totals		Invoice Transactions 7		$1,443.64
Program **187208 - Youth Sports-Olcott**								
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	172.10
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$172.10
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	265.55
				Account **53530 - Water and Sewer** Totals		Invoice Transactions 1		$265.55
Account **53910 - Dues and Subscriptions**								
199 - Monroe County Government	2017 Olcott	18 - Olcott park food permit	Paid by Check # 65162	03/14/2017	03/14/2017	03/24/2017	03/24/2017	100.00
				Account **53910 - Dues and Subscriptions** Totals		Invoice Transactions 1		$100.00
				Program **187208 - Youth Sports-Olcott** Totals		Invoice Transactions 3		$537.65
Program **187500 - Banneker**								
Account **43220 - Facility Rentals**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	122.99
				Account **43220 - Facility Rentals** Totals		Invoice Transactions 1		$122.99
Account **52210 - Institutional Supplies**								

3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529559724	18- BBCC Rug and Paper Service/Toilet	Paid by EFT # 16403	03/14/2017	03/14/2017	03/24/2017	03/24/2017	47.69
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions	1	$47.69
Account **52340 - Other Repairs and Maintenance**								
321 - Harrell Fish, INC	W24836	18- BBCC HVAC Belt	Paid by EFT # 16434	03/14/2017	03/14/2017	03/24/2017	03/24/2017	14.97
			Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions	1	$14.97
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	392.20
			Account **53510 - Electrical Services** Totals			Invoice Transactions	1	$392.20
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	82.03
			Account **53530 - Water and Sewer** Totals			Invoice Transactions	1	$82.03
Account **53540 - Natural Gas**								
222 - Vectren	0350745006030 717	18-February Natural Gas Charges	Paid by Check # 65189	03/14/2017	03/14/2017	03/24/2017	03/24/2017	642.97
			Account **53540 - Natural Gas** Totals			Invoice Transactions	1	$642.97
Account **53610 - Building Repairs**								
392 - Koorsen Fire & Security, INC	4126966	18- BBCC Alarm Service Call	Paid by EFT # 16468	03/14/2017	03/14/2017	03/24/2017	03/24/2017	196.67
			Account **53610 - Building Repairs** Totals			Invoice Transactions	1	$196.67
Account **53630 - Machinery and Equipment Repairs**								
392 - Koorsen Fire & Security, INC	4140482	18- BBCC Monitoring Fee	Paid by EFT # 16468	03/14/2017	03/14/2017	03/24/2017	03/24/2017	75.00
			Account **53630 - Machinery and Equipment Repairs** Totals			Invoice Transactions	1	$75.00
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529559724	18- BBCC Rug and Paper Service/Toilet	Paid by EFT # 16403	03/14/2017	03/14/2017	03/24/2017	03/24/2017	53.55
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions	1	$53.55
			Program **187500 - Banneker** Totals			Invoice Transactions	9	$1,628.07
Program **189000 - Operations**								
Account **52210 - Institutional Supplies**								
313 - Fastenal Company	INBLM196567	18-(22) cs 33gal & (26) cs 60gal trash liners:	Paid by EFT # 16420	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,548.66
313 - Fastenal Company	INBLM196903	18-PPE for OPS Division- gloves, safety glasses &	Paid by EFT # 16420	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,687.45
4526 - Momar, INC (Handyman)	PSI167204	18-(36) cans ea. - Mark Off & Blister (grafitti	Paid by EFT # 16480	03/14/2017	03/14/2017	03/24/2017	03/24/2017	773.18
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions	3	$4,009.29
Account **52310 - Building Materials and Supplies**								
334 - Irving Materials, INC	10383255	18-Concrete and concrete seal for various	Paid by EFT # 16455	03/14/2017	03/14/2017	03/24/2017	03/24/2017	351.38
394 - Kleindorfer Hardware & Variety	523695	18-staples, screws, bit, weather strips	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	15.68
394 - Kleindorfer Hardware & Variety	523187	18-Misc hardware, tools, electrical & plumbing	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	6.08
394 - Kleindorfer Hardware & Variety	524579	18-saw blade, spped square	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	53.78
394 - Kleindorfer Hardware & Variety	530972	18-chain locks	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	15.87
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions	5	$442.79
Account **52340 - Other Repairs and Maintenance**								
394 - Kleindorfer Hardware & Variety	524393	18-Misc hardware, plumbing, electrical &	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	45.31
394 - Kleindorfer Hardware & Variety	530990	18-misc supplies	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	91.09
			Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions	2	$136.40
Account **52420 - Other Supplies**								
313 - Fastenal Company	INBLM196902	18-(1) cs; 8 rolls yellow caution tape	Paid by EFT # 16420	03/14/2017	03/14/2017	03/24/2017	03/24/2017	49.87
394 - Kleindorfer Hardware & Variety	523590	18-Tape, fasteners, rope, glue, hand tools,	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	32.46
			Account **52420 - Other Supplies** Totals			Invoice Transactions	2	$82.33
Account **53230 - Travel**								
1440 - Carl D Retzlaff	03062017	18- per diem for CORE training on 3/2/17	Paid by EFT # 16501	03/14/2017	03/14/2017	03/24/2017	03/24/2017	23.00
			Account **53230 - Travel** Totals			Invoice Transactions	1	$23.00
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	2,850.39
			Account **53510 - Electrical Services** Totals			Invoice Transactions	1	$2,850.39
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,498.28
208 - City Of Bloomington Utilities	41294-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	35.07
208 - City Of Bloomington Utilities	42122-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	30.05
208 - City Of Bloomington Utilities	39530-002 032817	18-Jan/Feb Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	39.29
			Account **53530 - Water and Sewer** Totals			Invoice Transactions	4	$1,602.69
Account **53540 - Natural Gas**								
222 - Vectren	0252409732030 717	18-February Natural Gas Charges	Paid by Check # 65189	03/14/2017	03/14/2017	03/24/2017	03/24/2017	455.94
			Account **53540 - Natural Gas** Totals			Invoice Transactions	1	$455.94
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529561087	18-Mat services: weekly cleaning & exchange @	Paid by EFT # 16403	03/14/2017	03/14/2017	03/24/2017	03/24/2017	29.62
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529558365	18-(2) wks mat cleaning/exhange	Paid by EFT # 16403	03/14/2017	03/14/2017	03/24/2017	03/24/2017	29.62
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529559723	18-(2) wks mat cleaning/exhange	Paid by EFT # 16403	03/14/2017	03/14/2017	03/24/2017	03/24/2017	16.40
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions	3	$75.64
Account **53990 - Other Services and Charges**								
3735 - Bluestone, LLC	8	18-Contractual hazardous tree removals	Paid by EFT # 16392	03/14/2017	03/14/2017	03/24/2017	03/24/2017	10,000.00

3660 - Christman Enterprises LLC (Roto Rooter Plumbers)	A22017001	18-Installation of 40-gal water heater @ BCT	Paid by EFT # 16401	03/14/2017	03/14/2017	03/24/2017	03/24/2017	2,328.50
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 2		$12,328.50
			Program **189000 - Operations** Totals			Invoice Transactions 24		$22,006.97
Program **189500 - Landscaping**								
Account **52210 - Institutional Supplies**								
313 - Fastenal Company	INBLM196903	18-PPE for OPS Division- gloves, safety glasses &	Paid by EFT # 16420	03/14/2017	03/14/2017	03/24/2017	03/24/2017	350.00
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 1		$350.00
Account **52420 - Other Supplies**								
818 - Everywhere Signs, LLC	50781	18- Do Not Mow sign for Maple Heights Nature	Paid by EFT # 16419	03/14/2017	03/14/2017	03/24/2017	03/24/2017	37.50
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$37.50
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	14187-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	369.62
208 - City Of Bloomington Utilities	41294-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	153.68
208 - City Of Bloomington Utilities	42122-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	15.74
208 - City Of Bloomington Utilities	39530-002 032817	18-Jan/Feb Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	11.69
			Account **53530 - Water and Sewer** Totals			Invoice Transactions 4		$550.73
			Program **189500 - Landscaping** Totals			Invoice Transactions 6		$938.23
Program **189501 - Cemeteries**								
Account **52210 - Institutional Supplies**								
313 - Fastenal Company	INBLM196903	18-PPE for OPS Division- gloves, safety glasses &	Paid by EFT # 16420	03/14/2017	03/14/2017	03/24/2017	03/24/2017	300.00
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 1		$300.00
Account **52340 - Other Repairs and Maintenance**								
4574 - John Deere Financial (Rural King)	E98860	18-maint. supply cemeteries-antifreeze,	Paid by Check # 65160	03/14/2017	03/14/2017	03/24/2017	03/24/2017	195.49
			Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions 1		$195.49
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	271.31
			Account **53510 - Electrical Services** Totals			Invoice Transactions 1		$271.31
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	41294-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	160.47
			Account **53530 - Water and Sewer** Totals			Invoice Transactions 1		$160.47
Account **53540 - Natural Gas**								
222 - Vectren	2154628249030 717	18-February Natural Gas Charges	Paid by Check # 65189	03/14/2017	03/14/2017	03/24/2017	03/24/2017	64.14
222 - Vectren	2150190557030 717	18-Natural Gas	Paid by Check # 65189	03/14/2017	03/14/2017	03/24/2017	03/24/2017	73.14
			Account **53540 - Natural Gas** Totals			Invoice Transactions 2		$137.28
			Program **189501 - Cemeteries** Totals			Invoice Transactions 6		$1,064.55
Program **189503 - Urban Forestry**								
Account **52210 - Institutional Supplies**								
313 - Fastenal Company	INBLM196903	18-PPE for OPS Division- gloves, safety glasses &	Paid by EFT # 16420	03/14/2017	03/14/2017	03/24/2017	03/24/2017	150.00
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 1		$150.00
Account **52310 - Building Materials and Supplies**								
394 - Kleindorfer Hardware & Variety	524554	18-fence post	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	113.80
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 1		$113.80
Account **52420 - Other Supplies**								
5745 - Bandit Industries, INC	614831	18- chipper blades for the Bandit	Paid by EFT # 16383	03/14/2017	03/14/2017	03/24/2017	03/24/2017	157.64
5080 - Metro Arborist Supplies (TreeStuff, INC)	253920	18- professional grade manual pole saw	Paid by EFT # 16476	03/14/2017	03/14/2017	03/24/2017	03/24/2017	289.95
			Account **52420 - Other Supplies** Totals			Invoice Transactions 2		$447.59
Account **53230 - Travel**								
2511 - Kevin Lee Prince	03022017	18- per diem for CORE training on 3/2/17	Paid by EFT # 16497	03/14/2017	03/14/2017	03/24/2017	03/24/2017	23.00
5866 - Haskell D Smith	03022017	18- per diem for CORE training on 3/2/17	Paid by EFT # 16513	03/14/2017	03/14/2017	03/24/2017	03/24/2017	23.00
			Account **53230 - Travel** Totals			Invoice Transactions 2		$46.00
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	41294-001 032817	18-Jan/Feb Water & Sewer Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	13.51
			Account **53530 - Water and Sewer** Totals			Invoice Transactions 1		$13.51
Account **53990 - Other Services and Charges**								
3735 - Bluestone, LLC	8	18-Contractual hazardous tree removals	Paid by EFT # 16392	03/14/2017	03/14/2017	03/24/2017	03/24/2017	4,975.00
818 - Everywhere Signs, LLC	50418	18- graphics for Urban Forestry trailer	Paid by EFT # 16419	03/14/2017	03/14/2017	03/24/2017	03/24/2017	240.00
5768 - Thomas J Grimes Enterprises, INC (Torco Testing)	16405a	18-Dielectric testing of bucket truck (#848)	Paid by Check # 65185	03/14/2017	03/14/2017	03/24/2017	03/24/2017	444.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 3		$5,659.00
			Program **189503 - Urban Forestry** Totals			Invoice Transactions 10		$6,429.90
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 125		$74,323.81
			Fund **200 - Parks and Recreation General** Totals			Invoice Transactions 125		$74,323.81
Fund **201 - Parks and Rec Non Reverting**								
Department **18 - Parks & Recreation**								
Program **181000 - Administration**								
Account **43280 - Transaction Fees**								
Mariella Arredondo	2017-00000169	18-Refunds	Paid by Check # 65193	03/14/2017	03/14/2017	03/24/2017	03/24/2017	70.00
			Account **43280 - Transaction Fees** Totals			Invoice Transactions 1		$70.00
			Program **181000 - Administration** Totals			Invoice Transactions 1		$70.00
Program **181001 - Health & Wellness**								
Account **53720 - Building Rental**								
205 - City Of Bloomington	18-201450-2017-1	18-Jazzercise use of AJB	Paid by Check # 65141	03/14/2017	03/14/2017	03/24/2017	03/24/2017	55.80

				Account **53720 - Building Rental** Totals		Invoice Transactions 1		$55.80
				Program **181001 - Health & Wellness** Totals		Invoice Transactions 1		$55.80
Program **182001 - Aquatics - Bryan Pool**								
Account **43270 - Registration Fees**								
Katherine Laherty	2017-00000171	18-Refunds	Paid by Check # 65199	03/14/2017	03/14/2017	03/24/2017	03/24/2017	200.00
				Account **43270 - Registration Fees** Totals		Invoice Transactions 1		$200.00
				Program **182001 - Aquatics - Bryan Pool** Totals		Invoice Transactions 1		$200.00
Program **182006 - Aquatics - Pool Concessions**								
Account **53910 - Dues and Subscriptions**								
199 - Monroe County Government	022717	18 - concession food permit	Paid by Check # 65162	03/14/2017	03/14/2017	03/24/2017	03/24/2017	100.00
				Account **53910 - Dues and Subscriptions** Totals		Invoice Transactions 1		$100.00
				Program **182006 - Aquatics - Pool Concessions** Totals		Invoice Transactions 1		$100.00
Program **182500 - Frank Southern Center**								
Account **43220 - Facility Rentals**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	25.05
				Account **43220 - Facility Rentals** Totals		Invoice Transactions 1		$25.05
Account **43230 - General Admissions**								
ZhuoHua Huang	2017-00000173	18-Refunds	Paid by Check # 65196	03/14/2017	03/14/2017	03/24/2017	03/24/2017	9.00
Lauren Krznarich	2017-00000172	18-Refunds	Paid by Check # 65198	03/14/2017	03/14/2017	03/24/2017	03/24/2017	9.00
				Account **43230 - General Admissions** Totals		Invoice Transactions 2		$18.00
Account **52420 - Other Supplies**								
798 - Winters Associates Promotional Products, INC	111051	18-House Hockey Awards	Paid by EFT # 16541	03/14/2017	03/14/2017	03/24/2017	03/24/2017	599.12
				Account **52420 - Other Supplies** Totals		Invoice Transactions 1		$599.12
Account **53940 - Temporary Contractual Employee**								
5524 - Patrick Gorniak	022618	18-FSC Adult Hockey Official	Paid by EFT # 16428	03/14/2017	03/14/2017	03/24/2017	03/24/2017	180.00
5800 - Bryan Patrick Mooney	022617	18-FSC Adult Hockey Official	Paid by EFT # 16481	03/14/2017	03/14/2017	03/24/2017	03/24/2017	180.00
				Account **53940 - Temporary Contractual Employee** Totals		Invoice Transactions 2		$360.00
				Program **182500 - Frank Southern Center** Totals		Invoice Transactions 6		$1,002.17
Program **182501 - Frank Southern Center Concession**								
Account **43290 - Concessions**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	188.76
				Account **43290 - Concessions** Totals		Invoice Transactions 1		$188.76
Account **43340 - Pro Shop Sales**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	21.02
				Account **43340 - Pro Shop Sales** Totals		Invoice Transactions 1		$21.02
Account **52330 - Street , Alley, and Sewer Material**								
4610 - Hopscotch Coffee, LLC	1803	18-FSC Coffee Beans	Paid by EFT # 16444	03/14/2017	03/14/2017	03/24/2017	03/24/2017	47.50
485 - Sam's Club	5061	18-FSC Concessions	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	83.78
485 - Sam's Club	5955	18-FSC Concessions	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	33.94
				Account **52330 - Street , Alley, and Sewer Material** Totals		Invoice Transactions 3		$165.22
				Program **182501 - Frank Southern Center Concession** Totals		Invoice Transactions 5		$375.00
Program **183500 - Golf Services**								
Account **43290 - Concessions**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	107.73
				Account **43290 - Concessions** Totals		Invoice Transactions 1		$107.73
Account **52330 - Street , Alley, and Sewer Material**								
225 - Coca-Cola Refreshments USA, INC	4066061518	18 - Bottled Drinks and BIBs	Paid by Check # 65146	03/14/2017	03/14/2017	03/24/2017	03/24/2017	100.50
485 - Sam's Club	0034	18 - Candy Bars, Concessions Items	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	9.32
				Account **52330 - Street , Alley, and Sewer Material** Totals		Invoice Transactions 2		$109.82
				Program **183500 - Golf Services** Totals		Invoice Transactions 3		$217.55
Program **183501 - Golf Course - Pro Shop**								
Account **43340 - Pro Shop Sales**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	278.01
				Account **43340 - Pro Shop Sales** Totals		Invoice Transactions 1		$278.01
Account **52330 - Street , Alley, and Sewer Material**								
50914 - Callaway Golf Sales Company	927112000	18 - Credit Memo	Paid by Check # 65135	03/14/2017	03/14/2017	03/24/2017	03/24/2017	(904.51)
50914 - Callaway Golf Sales Company	927528225	18-Merchandise	Paid by Check # 65135	03/14/2017	03/14/2017	03/24/2017	03/24/2017	333.46
50914 - Callaway Golf Sales Company	927533520	18-Merchandise	Paid by Check # 65135	03/14/2017	03/14/2017	03/24/2017	03/24/2017	128.78
50914 - Callaway Golf Sales Company	927518729	18-Merchandise	Paid by Check # 65135	03/14/2017	03/14/2017	03/24/2017	03/24/2017	372.48
50914 - Callaway Golf Sales Company	927518730	18-Merchandise	Paid by Check # 65135	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,233.89
50914 - Callaway Golf Sales Company	927518733	18-Merchandise	Paid by Check # 65135	03/14/2017	03/14/2017	03/24/2017	03/24/2017	2,028.00
				Account **52330 - Street , Alley, and Sewer Material** Totals		Invoice Transactions 6		$3,192.10
				Program **183501 - Golf Course - Pro Shop** Totals		Invoice Transactions 7		$3,470.11
Program **184500 - Youth Services -Juke Box**								
Account **53940 - Temporary Contractual Employee**								
3805 - Margot Scholz	031017	18-Ballroom Dance Instruction	Paid by Check # 65173	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,638.00
				Account **53940 - Temporary Contractual Employee** Totals		Invoice Transactions 1		$1,638.00
Account **53990 - Other Services and Charges**								
5619 - Marcia Coulson (Bryan Cleaning Service)	11126	18-AJB Cleaning January & February	Paid by EFT # 16409	03/14/2017	03/14/2017	03/24/2017	03/24/2017	160.00
5619 - Marcia Coulson (Bryan Cleaning Service)	11098	18-AJB Cleaning January & February	Paid by EFT # 16409	03/14/2017	03/14/2017	03/24/2017	03/24/2017	40.00
				Account **53990 - Other Services and Charges** Totals		Invoice Transactions 2		$200.00

			Program **184500 - Youth Services -Juke Box** Totals			Invoice Transactions 3		$1,838.00
Program **184501 - Youth Services-Kid City Camps**								
Account **52420 - Other Supplies**								
485 - Sam's Club	7207	18-Kid City Sam's	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	85.04
5103 - Staples Contract & Commercial, INC	3331007176	18-Clear handle bags for Kid City	Paid by EFT # 16522	03/14/2017	03/14/2017	03/24/2017	03/24/2017	39.33
			Account **52420 - Other Supplies** Totals			Invoice Transactions 2		$124.37
Account **53160 - Instruction**								
12906 - Amy Shrake	2017 Mid States	18-American Camp Association Conference	Paid by EFT # 16512	03/14/2017	03/14/2017	03/24/2017	03/24/2017	200.00
			Account **53160 - Instruction** Totals			Invoice Transactions 1		$200.00
Account **53990 - Other Services and Charges**								
2002 - Boys & Girls Club Of Bloomington, INC	031017	18-College Mall Camp Kick off Registration	Paid by EFT # 16395	03/14/2017	03/14/2017	03/24/2017	03/24/2017	40.00
204 - State Of Indiana	0 031017	18-Kid City DNR pass	Paid by Check # 65179	03/14/2017	03/14/2017	03/24/2017	03/24/2017	100.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 2		$140.00
			Program **184501 - Youth Services-Kid City Camps** Totals			Invoice Transactions 5		$464.37
Program **184502 - Youth Expo- Childrens Expo**								
Account **53310 - Printing**								
5874 - ABR Print	1003603	18-Children's Expo yard sign Saturday patches	Paid by EFT # 16374	03/14/2017	03/14/2017	03/24/2017	03/24/2017	48.00
			Account **53310 - Printing** Totals			Invoice Transactions 1		$48.00
Account **53990 - Other Services and Charges**								
5864 - Arendal Character Co, LLC	00525	18- Entertainment for Children's Expo	Paid by Check # 65130	03/14/2017	03/14/2017	03/24/2017	03/24/2017	150.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$150.00
			Program **184502 - Youth Expo- Childrens Expo** Totals			Invoice Transactions 2		$198.00
Program **185000 - Twin Lakes Recreation Center**								
Account **43220 - Facility Rentals**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	2,389.73
			Account **43220 - Facility Rentals** Totals			Invoice Transactions 1		$2,389.73
Account **43240 - Season Passes/Memberships**								
Rafal Kosel	2017-00000168	18-Refunds	Paid by Check # 65197	03/14/2017	03/14/2017	03/24/2017	03/24/2017	144.00
			Account **43240 - Season Passes/Memberships** Totals			Invoice Transactions 1		$144.00
Account **52210 - Institutional Supplies**								
9269 - HP Products Corporation	I2959132	18 - TLRC Facility Supplies	Paid by EFT # 16445	03/14/2017	03/14/2017	03/24/2017	03/24/2017	981.21
485 - Sam's Club	5312 030317	18 - TLRC Facility Supplies	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	102.57
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 2		$1,083.78
Account **52310 - Building Materials and Supplies**								
394 - Kleindorfer Hardware & Variety	521803	18 - TLRC Maintenance Supplies	Paid by EFT # 16466	03/14/2017	03/14/2017	03/24/2017	03/24/2017	40.01
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 1		$40.01
Account **52420 - Other Supplies**								
6889 - Professional Golfcar Corporation	135155	18-Used car for turf grooming at TLRC	Paid by EFT # 16498	03/14/2017	03/14/2017	03/24/2017	03/24/2017	2,495.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$2,495.00
Account **53150 - Communications Contract**								
392 - Koorsen Fire & Security, INC	4140754	18 - TLRC Alarm Monitoring	Paid by EFT # 16468	03/14/2017	03/14/2017	03/24/2017	03/24/2017	100.80
			Account **53150 - Communications Contract** Totals			Invoice Transactions 1		$100.80
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032 217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	7,185.13
			Account **53510 - Electrical Services** Totals			Invoice Transactions 1		$7,185.13
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	39530-002 032817	18-Jan/Feb Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	421.35
			Account **53530 - Water and Sewer** Totals			Invoice Transactions 1		$421.35
Account **53540 - Natural Gas**								
222 - Vectren	0252765623030 717	18-February Natural Gas Charges	Paid by Check # 65189	03/14/2017	03/14/2017	03/24/2017	03/24/2017	698.21
			Account **53540 - Natural Gas** Totals			Invoice Transactions 1		$698.21
Account **53610 - Building Repairs**								
298 - Commercial Service Of Bloomington, INC	S132948	18 - TLRC HVAC Service & Repairs	Paid by EFT # 16406	03/14/2017	03/14/2017	03/24/2017	03/24/2017	379.75
53657 - Plymate, INC	2653229	18 - TLRC Entry Mat Service	Paid by EFT # 16494	03/14/2017	03/14/2017	03/24/2017	03/24/2017	70.99
			Account **53610 - Building Repairs** Totals			Invoice Transactions 2		$450.74
Account **53840 - Lease Payments**								
3804 - US Bank National Association For Toshiba Financial	0020445500031 317	18- By out Lease-Purchase	Paid by Check # 65187	03/14/2017	03/14/2017	03/24/2017	03/24/2017	250.00
			Account **53840 - Lease Payments** Totals			Invoice Transactions 1		$250.00
Account **53940 - Temporary Contractual Employee**								
4445 - Nicholas Michael Filipek	030917	18-TLRC Basketball Official	Paid by EFT # 16422	03/14/2017	03/14/2017	03/24/2017	03/24/2017	405.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$405.00
			Program **185000 - Twin Lakes Recreation Center** Totals			Invoice Transactions 14		$15,663.75
Program **185002 - TLRC-Health & Wellness**								
Account **53940 - Temporary Contractual Employee**								
5904 - Veronica Bone	030617	18-TLRC Fitness Instructor	Paid by EFT # 16393	03/14/2017	03/14/2017	03/24/2017	03/24/2017	112.50
5274 - Catherine T Gossett	030917	18-TLRC Fitness Instructor	Paid by EFT # 16429	03/14/2017	03/14/2017	03/24/2017	03/24/2017	328.50
1336 - Kristy L LeVert	03092017	18-TLRC Fitness Instructor	Paid by EFT # 16470	03/14/2017	03/14/2017	03/24/2017	03/24/2017	125.00
5007 - Emeline P O'Connor	030917	18-TLRC Fitness Instructor	Paid by EFT # 16485	03/14/2017	03/14/2017	03/24/2017	03/24/2017	135.00
14093 - Allana Radecki	030817	18-TLRC Fitness Instructor	Paid by EFT # 16500	03/14/2017	03/14/2017	03/24/2017	03/24/2017	187.50
1973 - Megan M Schwartz	031017	18-Personal Training TLRC	Paid by EFT # 16507	03/14/2017	03/14/2017	03/24/2017	03/24/2017	625.00

4062 - Janet Altman Scott	030917	18-TLRC Fitness Instructor	Paid by EFT # 16508	03/14/2017	03/14/2017	03/24/2017	03/24/2017	243.00
5457 - Krista Wilhelmsen	030417	18-TLRC Fitness Instructor	Paid by EFT # 16540	03/14/2017	03/14/2017	03/24/2017	03/24/2017	50.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 8		$1,806.50
			Program **185002 - TLRC-Health & Wellness** Totals			Invoice Transactions 8		$1,806.50
Program **185003 - TLRC-Basketball**								
Account **52420 - Other Supplies**								
4274 - Charles B Hensley (Midwest Youth Tournaments)	2222	18- 2017 BYB Season III Awards	Paid by EFT # 16436	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,652.75
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$1,652.75
Account **53940 - Temporary Contractual Employee**								
5878 - Jack Vincent Arends	030717	18-TLRC Basketball Official	Paid by EFT # 16379	03/14/2017	03/14/2017	03/24/2017	03/24/2017	207.00
5813 - Kendall Ayers	030417	18-TLRC Basketball Official	Paid by EFT # 16381	03/14/2017	03/14/2017	03/24/2017	03/24/2017	72.00
3600 - Michael D Gadberry	030917	18-TLRC Basketball Official	Paid by EFT # 16425	03/14/2017	03/14/2017	03/24/2017	03/24/2017	72.00
5894 - Jacob Giardina	030817	18-TLRC Basketball Official	Paid by EFT # 16427	03/14/2017	03/14/2017	03/24/2017	03/24/2017	180.00
3571 - Joseph R Hardy	030717	18-TLRC Basketball Official	Paid by EFT # 16433	03/14/2017	03/14/2017	03/24/2017	03/24/2017	108.00
5005 - Jon Mitchel Hillenburg	030817	18-TLRC Basketball Official	Paid by EFT # 16439	03/14/2017	03/14/2017	03/24/2017	03/24/2017	162.00
5736 - John Justis	03042017	18-TLRC Basketball Official	Paid by EFT # 16459	03/14/2017	03/14/2017	03/24/2017	03/24/2017	162.00
4318 - Rodney L Kates	022717	18-TLRC Basketball Official	Paid by EFT # 16461	03/14/2017	03/14/2017	03/24/2017	03/24/2017	54.00
3732 - Robert Lyndon Phelps	030817	18-TLRC Basketball Official	Paid by EFT # 16491	03/14/2017	03/14/2017	03/24/2017	03/24/2017	144.00
4986 - Kyler Schrougham	030917	18-TLRC Basketball Official	Paid by EFT # 16506	03/14/2017	03/14/2017	03/24/2017	03/24/2017	72.00
5004 - Jacob Spencer	030617	18-TLRC Basketball Official	Paid by EFT # 16519	03/14/2017	03/14/2017	03/24/2017	03/24/2017	126.00
5899 - Brenda M VanArsdale	030917	18-TLRC Basketball Official	Paid by EFT # 16535	03/14/2017	03/14/2017	03/24/2017	03/24/2017	162.00
5906 - Jordan Tyler Wright	030817	18-TLRC Basketball Official	Paid by EFT # 16543	03/14/2017	03/14/2017	03/24/2017	03/24/2017	324.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 13		$1,845.00
			Program **185003 - TLRC-Basketball** Totals			Invoice Transactions 14		$3,497.75
Program **185006 - TLRC-Concessions**								
Account **43290 - Concessions**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	1,002.55
			Account **43290 - Concessions** Totals			Invoice Transactions 1		$1,002.55
Account **43300 - Vending**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	43.96
			Account **43300 - Vending** Totals			Invoice Transactions 1		$43.96
Account **52330 - Street , Alley, and Sewer Material**								
225 - Coca-Cola Refreshments USA, INC	4006087509	18 - TLRC Concessions Supplies	Paid by Check # 65146	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,599.98
4391 - Pick And Roll 3, LLC (Orange Leaf Frozen Yogurt)	12	18 - TLRC Concession Items	Paid by EFT # 16492	03/14/2017	03/14/2017	03/24/2017	03/24/2017	300.00
485 - Sam's Club	7168	18 - TLRC Conceesions Supplies	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	26.59
485 - Sam's Club	030617	18 - TLRC Conceesions Supplies	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	33.90
485 - Sam's Club	9582	18 - TLRC Conceesions Supplies	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	41.88
485 - Sam's Club	5311 030317	18 - TLRC Conceesions Supplies	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	80.16
21145 - Sysco Corporation	138109838	18 - TLRC Concessions Supplies	Paid by EFT # 16525	03/14/2017	03/14/2017	03/24/2017	03/24/2017	1,301.54
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 7		$3,384.05
Account **53650 - Other Repairs**								
4289 - Koorsen Environmental Services, INC	049070	18 - TLRC Kitchen Exhuast Hood Cleaning	Paid by EFT # 16467	03/14/2017	03/14/2017	03/24/2017	03/24/2017	437.05
			Account **53650 - Other Repairs** Totals			Invoice Transactions 1		$437.05
			Program **185006 - TLRC-Concessions** Totals			Invoice Transactions 10		$4,867.61
Program **186500 - Community Events**								
Account **43370 - Other Sales**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	.97
			Account **43370 - Other Sales** Totals			Invoice Transactions 1		$0.97
			Program **186500 - Community Events** Totals			Invoice Transactions 1		$0.97
Program **186502 - Community Events-Gardens**								
Account **53940 - Temporary Contractual Employee**								
5905 - Steven B.G. Stewart	022517	18 CGP Contractual Instruction	Paid by EFT # 16524	03/14/2017	03/14/2017	03/24/2017	03/24/2017	120.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$120.00
			Program **186502 - Community Events-Gardens** Totals			Invoice Transactions 1		$120.00
Program **186503 - Community Events-Farmers' Market**								
Account **43370 - Other Sales**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	.52
			Account **43370 - Other Sales** Totals			Invoice Transactions 1		$0.52
Account **53310 - Printing**								
5880 - Indiana Clothing Co. (X-Printwear)	18380	18 - Market - t-shirts	Paid by EFT # 16447	03/14/2017	03/14/2017	03/24/2017	03/24/2017	2,189.34
			Account **53310 - Printing** Totals			Invoice Transactions 1		$2,189.34
			Program **186503 - Community Events-Farmers' Market** Totals			Invoice Transactions 2		$2,189.86
Program **187001 - Adult Sports-Softball**								
Account **43220 - Facility Rentals**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	60.06
			Account **43220 - Facility Rentals** Totals			Invoice Transactions 1		$60.06
Account **52420 - Other Supplies**								

822 - Indiana Amateur Softball Association, INC	20170003	18 TLSP Softball Order for Year, includes	Paid by EFT # 16446	03/14/2017	03/14/2017	03/24/2017	03/24/2017	10,368.00
				Account **52420 - Other Supplies** Totals		Invoice Transactions 1		$10,368.00
				Program **187001 - Adult Sports-Softball** Totals		Invoice Transactions 2		$10,428.06
Program **187503 - Banneker-Classes**								
Account **52420 - Other Supplies**								
4647 - S&S Worldwide, INC	9541314	18- BBCC play supplies	Paid by EFT # 16503	03/14/2017	03/14/2017	03/24/2017	03/24/2017	198.90
485 - Sam's Club	6824	18- BBCC Preschool Family Event	Paid by Check # 65172	03/14/2017	03/14/2017	03/24/2017	03/24/2017	90.95
				Account **52420 - Other Supplies** Totals		Invoice Transactions 2		$289.85
				Program **187503 - Banneker-Classes** Totals		Invoice Transactions 2		$289.85
Program **189003 - Operations-Open Shelters**								
Account **43220 - Facility Rentals**								
204 - State Of Indiana	Feb 2017 Sales	18-Febraury Sales Tax	Paid by EFT # 16366	03/20/2017	03/20/2017	03/20/2017	03/20/2017	58.00
				Account **43220 - Facility Rentals** Totals		Invoice Transactions 1		$58.00
				Program **189003 - Operations-Open Shelters** Totals		Invoice Transactions 1		$58.00
Program **189006 - Switchyard Property**								
Account **53170 - Mgt. Fee, Consultants, and Workshops**								
1480 - Bloomington Community Parks & Rec Foundation	03062017	18-reimbursement for consultant contract	Paid by EFT # 16389	03/14/2017	03/14/2017	03/24/2017	03/24/2017	9,500.00
				Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals		Invoice Transactions 1		$9,500.00
Account **53510 - Electrical Services**								
223 - Duke Energy	0003730010032217	18-Electricity	Paid by Check # 65154	03/14/2017	03/14/2017	03/24/2017	03/24/2017	47.45
				Account **53510 - Electrical Services** Totals		Invoice Transactions 1		$47.45
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	39530-002 032817	18-Jan/Feb Charges	Paid by Check # 65142	03/14/2017	03/14/2017	03/24/2017	03/24/2017	112.45
				Account **53530 - Water and Sewer** Totals		Invoice Transactions 1		$112.45
Account **53540 - Natural Gas**								
222 - Vectren	2154079038030817	18-February Natural Gas Charges	Paid by Check # 65189	03/14/2017	03/14/2017	03/24/2017	03/24/2017	15.45
				Account **53540 - Natural Gas** Totals		Invoice Transactions 1		$15.45
				Program **189006 - Switchyard Property** Totals		Invoice Transactions 4		$9,675.35
				Department **18 - Parks & Recreation** Totals		Invoice Transactions 94		$56,588.70
				Fund **201 - Parks and Rec Non Reverting** Totals		Invoice Transactions 94		$56,588.70
				Grand Totals		Invoice Transactions 219		$130,912.51

Board of Parks & Recreation Claim Register

Invoice Date Range 03/08/17 - 03/08/17

Special Utility Cks

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 **182500 - Frank Southern Center**										
Account **52240 - Fuel and Oil**										
2708 - AmeriGas Propane, LP	3061914190	18-FSC Propane for the Zamboni	Paid by EFT # 16358		03/08/2017	03/08/2017	03/08/2017		03/08/2017	134.33
						Account **52240 - Fuel and Oil** Totals		Invoice Transactions 1		$134.33
						Program **182500 - Frank Southern Center** Totals		Invoice Transactions 1		$134.33
Program **183500 - Golf Services**										
Account **53950 - Landfill**										
2260 - Republic Services, INC	0694-001781266	18- February Charges	Paid by EFT # 16360		03/08/2017	03/08/2017	03/08/2017		03/08/2017	715.34
						Account **53950 - Landfill** Totals		Invoice Transactions 1		$715.34
						Program **183500 - Golf Services** Totals		Invoice Transactions 1		$715.34
						Department **18 - Parks & Recreation** Totals		Invoice Transactions 2		$849.67
						Fund **200 - Parks and Recreation General** Totals		Invoice Transactions 2		$849.67
						Grand Totals		Invoice Transactions 2		$849.67

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
3/24/2017	Claims				123,367.52
3/17/2017	Sales Tax				7,544.99
3/8/2017	Special Utility Claims				849.67
					131,762.18

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 $ 131,762.18

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 03/03/17 - 03/03/17
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	03/03/2017	385.34		.00	29.69	23.88	5.60	12.45	5.18	.00	308.54
			.00	.00	385.34	385.34	385.34	385.34	385.34		
		$385.34		$0.00	$29.69	$23.88	$5.60	$12.45	$5.18	$0.00	$308.54
			$0.00	$0.00	$385.34	$385.34	$385.34	$385.34	$385.34		
618 Aybar, Madeline S	03/03/2017	267.54		.00	17.91	16.59	3.88	8.64	3.60	.00	216.92
			.00	.00	267.54	267.54	267.54	267.54	267.54		
		$267.54		$0.00	$17.91	$16.59	$3.88	$8.64	$3.60	$0.00	$216.92
			$0.00	$0.00	$267.54	$267.54	$267.54	$267.54	$267.54		
655 Barber, Jennifer C	03/03/2017	264.00		.00	.00	16.37	3.82	2.32	.96	.00	240.53
			.00	.00	264.00	264.00	264.00	264.00	264.00		
		$264.00		$0.00	$0.00	$16.37	$3.82	$2.32	$0.96	$0.00	$240.53
			$0.00	$0.00	$264.00	$264.00	$264.00	$264.00	$264.00		
10000 Barnes, John L 1558	03/03/2017	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		
1209 Beebe, Kelzie E	03/03/2017	100.80		.00	.00	6.25	1.46	2.01	.84	.00	90.24
			.00	.00	100.80	100.80	100.80	100.80	100.80		
		$100.80		$0.00	$0.00	$6.25	$1.46	$2.01	$0.84	$0.00	$90.24
			$0.00	$0.00	$100.80	$100.80	$100.80	$100.80	$100.80		
33 Behrman, Joachim F	03/03/2017	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	03/03/2017	199.84		.00	11.14	12.39	2.90	6.46	2.69	.00	164.26
			.00	.00	199.84	199.84	199.84	199.84	199.84		
		$199.84		$0.00	$11.14	$12.39	$2.90	$6.46	$2.69	$0.00	$164.26
			$0.00	$0.00	$199.84	$199.84	$199.84	$199.84	$199.84		
10000 Boruff, James D 2331	03/03/2017	2,155.78		.00	136.19	122.95	28.75	60.59	26.27	251.10	1,529.93
			.00	.00	1,952.83	1,982.83	1,982.83	1,952.83	1,952.83		
		$2,155.78		$0.00	$136.19	$122.95	$28.75	$60.59	$26.27	$251.10	$1,529.93
			$0.00	$0.00	$1,952.83	$1,982.83	$1,982.83	$1,952.83	$1,952.83		
10000 Brewer, Adele A 3831	03/03/2017	141.96		.00	5.35	8.80	2.06	4.59	1.91	.00	119.25
			.00	.00	141.96	141.96	141.96	141.96	141.96		
		$141.96		$0.00	$5.35	$8.80	$2.06	$4.59	$1.91	$0.00	$119.25
			$0.00	$0.00	$141.96	$141.96	$141.96	$141.96	$141.96		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Brinson, Leslie A	03/03/2017	1,740.13		.00	141.59	93.98	21.98	48.96	20.39	287.08	1,126.15
1682											
			.00	.00	1,515.74	1,515.74	1,515.74	1,515.74	1,515.74		
		$1,740.13		$0.00	$141.59	$93.98	$21.98	$48.96	$20.39	$287.08	$1,126.15
			$0.00	$0.00	$1,515.74	$1,515.74	$1,515.74	$1,515.74	$1,515.74		
1453 Brock, Hannah M	03/03/2017	371.62		.00	12.55	23.03	5.39	12.00	5.00	.00	313.65
			.00	.00	371.62	371.62	371.62	371.62	371.62		
		$371.62		$0.00	$12.55	$23.03	$5.39	$12.00	$5.00	$0.00	$313.65
			$0.00	$0.00	$371.62	$371.62	$371.62	$371.62	$371.62		
1483 Brown, Edward F IV	03/03/2017	331.84		.00	.00	20.57	4.80	9.48	3.95	.00	293.04
			.00	.00	331.84	331.84	331.84	331.84	331.84		
		$331.84		$0.00	$0.00	$20.57	$4.80	$9.48	$3.95	$0.00	$293.04
			$0.00	$0.00	$331.84	$331.84	$331.84	$331.84	$331.84		
1218 Brunelle, Autumn M	03/03/2017	279.00		.00	3.28	17.30	4.05	9.01	3.75	.00	241.61
			.00	.00	279.00	279.00	279.00	279.00	279.00		
		$279.00		$0.00	$3.28	$17.30	$4.05	$9.01	$3.75	$0.00	$241.61
			$0.00	$0.00	$279.00	$279.00	$279.00	$279.00	$279.00		
1534 Bruton, Joshua A	03/03/2017	30.42		.00	.00	1.89	.44	.98	.41	.00	26.70
			.00	.00	30.42	30.42	30.42	30.42	30.42		
		$30.42		$0.00	$0.00	$1.89	$0.44	$0.98	$0.41	$0.00	$26.70
			$0.00	$0.00	$30.42	$30.42	$30.42	$30.42	$30.42		
443 Burdeshaw, Jeffrey A	03/03/2017	439.99		.00	19.38	27.28	6.38	12.97	5.40	.00	368.58
			.00	.00	439.99	439.99	439.99	439.99	439.99		
		$439.99		$0.00	$19.38	$27.28	$6.38	$12.97	$5.40	$0.00	$368.58
			$0.00	$0.00	$439.99	$439.99	$439.99	$439.99	$439.99		
1475 Burks, Lucas S	03/03/2017	97.44		.00	.90	6.04	1.41	1.91	.79	.00	86.39
			.00	.00	97.44	97.44	97.44	97.44	97.44		
		$97.44		$0.00	$0.90	$6.04	$1.41	$1.91	$0.79	$0.00	$86.39
			$0.00	$0.00	$97.44	$97.44	$97.44	$97.44	$97.44		
986 Burris, Chelsea N	03/03/2017	1,600.62		.00	151.74	87.97	20.57	47.17	17.56	266.67	1,008.94
			.00	.00	1,343.95	1,418.95	1,418.95	1,343.95	1,343.95		
		$1,600.62		$0.00	$151.74	$87.97	$20.57	$47.17	$17.56	$266.67	$1,008.94
			$0.00	$0.00	$1,343.95	$1,418.95	$1,418.95	$1,343.95	$1,343.95		
10000 Campanella, Jennifer J	03/03/2017	154.00		.00	.00	9.54	2.23	1.25	.52	.00	140.46
2286											
			.00	.00	154.00	154.00	154.00	154.00	154.00		
		$154.00		$0.00	$0.00	$9.54	$2.23	$1.25	$0.52	$0.00	$140.46
			$0.00	$0.00	$154.00	$154.00	$154.00	$154.00	$154.00		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Campbell, Ellen M	03/03/2017	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	03/03/2017	79.17		.00	.00	4.91	1.15	1.32	.55	.00	71.24
			.00	.00	79.17	79.17	79.17	79.17	79.17		
		$79.17		$0.00	$0.00	$4.91	$1.15	$1.32	$0.55	$0.00	$71.24
			$0.00	$0.00	$79.17	$79.17	$79.17	$79.17	$79.17		
1491 Chiba, Samuel H	03/03/2017	168.48		.00	.00	10.45	2.45	4.20	1.75	.00	149.63
			.00	.00	168.48	168.48	168.48	168.48	168.48		
		$168.48		$0.00	$0.00	$10.45	$2.45	$4.20	$1.75	$0.00	$149.63
			$0.00	$0.00	$168.48	$168.48	$168.48	$168.48	$168.48		
935 Christie, Chaun W	03/03/2017	149.10		.00	.00	9.25	2.16	4.82	2.01	.00	130.86
			.00	.00	149.10	149.10	149.10	149.10	149.10		
		$149.10		$0.00	$0.00	$9.25	$2.16	$4.82	$2.01	$0.00	$130.86
			$0.00	$0.00	$149.10	$149.10	$149.10	$149.10	$149.10		
916 Clapp, Kimberly J	03/03/2017	1,492.50		.00	195.70	89.65	20.96	46.71	36.49	51.65	1,051.34
			.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	$20.96	$46.71	$36.49	$51.65	$1,051.34
			$0.00	$0.00	$1,446.00	$1,446.00	$1,446.00	$1,446.00	$1,446.00		
1461 Clausman, Leah R	03/03/2017	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		
843 Clausman, Rachel E	03/03/2017	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		
1462 Clemons, A'Nell B	03/03/2017	192.70		.00	10.42	11.96	2.79	6.22	2.59	.00	158.72
			.00	.00	192.70	192.70	192.70	192.70	192.70		
		$192.70		$0.00	$10.42	$11.96	$2.79	$6.22	$2.59	$0.00	$158.72
			$0.00	$0.00	$192.70	$192.70	$192.70	$192.70	$192.70		
1490 Clouse, Morgan E	03/03/2017	65.52		.00	.00	4.06	.94	2.12	.88	.00	57.52
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.06	$0.94	$2.12	$0.88	$0.00	$57.52
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
849 Conrad, Sara M	03/03/2017	111.93		.00	.00	6.94	1.62	1.13	.47	.00	101.77
			.00	.00	111.93	111.93	111.93	111.93	111.93		
		$111.93		$0.00	$0.00	$6.94	$1.62	$1.13	$0.47	$0.00	$101.77
			$0.00	$0.00	$111.93	$111.93	$111.93	$111.93	$111.93		
10000 0123 Cotter, Steve E	03/03/2017	2,037.02		.00	183.66	121.14	28.34	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	$121.14	$28.34	$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		
177 Craig, Aaron R	03/03/2017	2,070.57		.00	177.06	117.93	27.58	56.60	23.57	325.54	1,342.29
			.00	.00	1,752.17	1,902.17	1,902.17	1,752.17	1,752.17		
		$2,070.57		$0.00	$177.06	$117.93	$27.58	$56.60	$23.57	$325.54	$1,342.29
			$0.00	$0.00	$1,752.17	$1,902.17	$1,902.17	$1,752.17	$1,752.17		
375 Crawford, Alexis D	03/03/2017	272.45		.00	18.40	16.89	3.95	8.80	3.66	.00	220.75
			.00	.00	272.45	272.45	272.45	272.45	272.45		
		$272.45		$0.00	$18.40	$16.89	$3.95	$8.80	$3.66	$0.00	$220.75
			$0.00	$0.00	$272.45	$272.45	$272.45	$272.45	$272.45		
207 Crawford, Brittany R	03/03/2017	593.68		.00	57.85	36.81	8.61	19.18	7.99	.00	463.24
			.00	.00	593.68	593.68	593.68	593.68	593.68		
		$593.68		$0.00	$57.85	$36.81	$8.61	$19.18	$7.99	$0.00	$463.24
			$0.00	$0.00	$593.68	$593.68	$593.68	$593.68	$593.68		
1141 Crim, Randi R	03/03/2017	157.50		.00	11.90	9.77	2.28	5.09	2.12	.00	126.34
			.00	.00	157.50	157.50	157.50	157.50	157.50		
		$157.50		$0.00	$11.90	$9.77	$2.28	$5.09	$2.12	$0.00	$126.34
			$0.00	$0.00	$157.50	$157.50	$157.50	$157.50	$157.50		
611 Cutshall, Ryan C	03/03/2017	96.60		.00	.00	5.98	1.40	1.88	.78	.00	86.56
			.00	.00	96.60	96.60	96.60	96.60	96.60		
		$96.60		$0.00	$0.00	$5.98	$1.40	$1.88	$0.78	$0.00	$86.56
			$0.00	$0.00	$96.60	$96.60	$96.60	$96.60	$96.60		
1481 Cutshall, Trevor O	03/03/2017	160.37		.00	7.19	9.93	2.33	5.18	2.16	.00	133.58
			.00	.00	160.37	160.37	160.37	160.37	160.37		
		$160.37		$0.00	$7.19	$9.93	$2.33	$5.18	$2.16	$0.00	$133.58
			$0.00	$0.00	$160.37	$160.37	$160.37	$160.37	$160.37		
1464 Droste, Hannah K	03/03/2017	141.96		.00	5.35	8.81	2.06	4.59	1.91	.00	119.24
			.00	.00	141.96	141.96	141.96	141.96	141.96		
		$141.96		$0.00	$5.35	$8.81	$2.06	$4.59	$1.91	$0.00	$119.24
			$0.00	$0.00	$141.96	$141.96	$141.96	$141.96	$141.96		

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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**											
1386 Dugan, Kyle S	03/03/2017	179.02		.00	9.06	11.09	2.59	5.78	2.41	.00	148.09
			.00	.00	179.02	179.02	179.02	179.02	179.02		
		$179.02		$0.00	$9.06	$11.09	$2.59	$5.78	$2.41	$0.00	$148.09
			$0.00	$0.00	$179.02	$179.02	$179.02	$179.02	$179.02		
10000 0156 Dunbar, Barbara	03/03/2017	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	03/03/2017	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	03/03/2017	166.46		.00	7.80	10.32	2.41	5.38	2.24	.00	138.31
			.00	.00	166.46	166.46	166.46	166.46	166.46		
		$166.46		$0.00	$7.80	$10.32	$2.41	$5.38	$2.24	$0.00	$138.31
			$0.00	$0.00	$166.46	$166.46	$166.46	$166.46	$166.46		
1451 Ferstead, Amanda T	03/03/2017	200.40		.00	.00	12.41	2.92	6.47	2.70	.00	175.90
			.00	.00	200.40	200.40	200.40	200.40	200.40		
		$200.40		$0.00	$0.00	$12.41	$2.92	$6.47	$2.70	$0.00	$175.90
			$0.00	$0.00	$200.40	$200.40	$200.40	$200.40	$200.40		
1495 Ferstead, Nora	03/03/2017	141.30		.00	.00	8.77	2.06	3.32	1.38	.00	125.77
			.00	.00	141.30	141.30	141.30	141.30	141.30		
		$141.30		$0.00	$0.00	$8.77	$2.06	$3.32	$1.38	$0.00	$125.77
			$0.00	$0.00	$141.30	$141.30	$141.30	$141.30	$141.30		
938 Flake, Benjamin K	03/03/2017	676.64		.00	46.64	41.95	9.82	21.86	8.46	.00	547.91
			.00	.00	676.64	676.64	676.64	676.64	676.64		
		$676.64		$0.00	$46.64	$41.95	$9.82	$21.86	$8.46	$0.00	$547.91
			$0.00	$0.00	$676.64	$676.64	$676.64	$676.64	$676.64		
10000 3806 Fletcher, Lelah O	03/03/2017	147.42		.00	5.90	9.14	2.14	4.76	1.98	.00	123.50
			.00	.00	147.42	147.42	147.42	147.42	147.42		
		$147.42		$0.00	$5.90	$9.14	$2.14	$4.76	$1.98	$0.00	$123.50
			$0.00	$0.00	$147.42	$147.42	$147.42	$147.42	$147.42		
10000 0192 Foddrill, Donald	03/03/2017	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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
859 Foote, Justin M	03/03/2017	346.58		.00	.00	21.49	5.03	9.95	4.14	.00	305.97
			.00	.00	346.58	346.58	346.58	346.58	346.58		
		$346.58		$0.00	$0.00	$21.49	$5.03	$9.95	$4.14	$0.00	$305.97
			$0.00	$0.00	$346.58	$346.58	$346.58	$346.58	$346.58		
613 Forrest, Regina (Gina) L	03/03/2017	109.98		.00	2.15	6.82	1.60	3.55	1.48	.00	94.38
			.00	.00	109.98	109.98	109.98	109.98	109.98		
		$109.98		$0.00	$2.15	$6.82	$1.60	$3.55	$1.48	$0.00	$94.38
			$0.00	$0.00	$109.98	$109.98	$109.98	$109.98	$109.98		
1155 Forrester, Christopher A	03/03/2017	70.98		.00	.00	4.40	1.03	2.29	.95	.00	62.31
			.00	.00	70.98	70.98	70.98	70.98	70.98		
		$70.98		$0.00	$0.00	$4.40	$1.03	$2.29	$0.95	$0.00	$62.31
			$0.00	$0.00	$70.98	$70.98	$70.98	$70.98	$70.98		
100000195 Fox, David M	03/03/2017	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	03/03/2017	467.86		.00	38.98	29.01	6.78	15.11	6.29	.00	371.69
			.00	.00	467.86	467.86	467.86	467.86	467.86		
		$467.86		$0.00	$38.98	$29.01	$6.78	$15.11	$6.29	$0.00	$371.69
			$0.00	$0.00	$467.86	$467.86	$467.86	$467.86	$467.86		
100000208 Gilstrap, Curtis L	03/03/2017	1,661.61		.00	217.56	100.08	23.41	52.14	21.71	91.64	1,155.07
			.00	.00	1,614.29	1,614.29	1,614.29	1,614.29	1,614.29		
		$1,661.61		$0.00	$217.56	$100.08	$23.41	$52.14	$21.71	$91.64	$1,155.07
			$0.00	$0.00	$1,614.29	$1,614.29	$1,614.29	$1,614.29	$1,614.29		
58 Gingles, Pauline	03/03/2017	154.88		.00	.00	9.59	2.26	3.76	1.57	25.00	112.70
			.00	.00	154.88	154.88	154.88	154.88	154.88		
		$154.88		$0.00	$0.00	$9.59	$2.26	$3.76	$1.57	$25.00	$112.70
			$0.00	$0.00	$154.88	$154.88	$154.88	$154.88	$154.88		
100003368 Haag, Lynsie N	03/03/2017	1,312.43		.00	60.37	77.61	18.15	39.19	16.32	72.56	1,028.23
			.00	.00	1,251.79	1,251.79	1,251.79	1,251.79	1,251.79		
		$1,312.43		$0.00	$60.37	$77.61	$18.15	$39.19	$16.32	$72.56	$1,028.23
			$0.00	$0.00	$1,251.79	$1,251.79	$1,251.79	$1,251.79	$1,251.79		
1506 Halaburda, Meghan E	03/03/2017	109.20		.00	2.07	6.77	1.58	3.53	1.47	.00	93.78
			.00	.00	109.20	109.20	109.20	109.20	109.20		
		$109.20		$0.00	$2.07	$6.77	$1.58	$3.53	$1.47	$0.00	$93.78
			$0.00	$0.00	$109.20	$109.20	$109.20	$109.20	$109.20		

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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	03/03/2017	865.20		.00	71.83	42.59	9.96	22.19	9.24	180.89	528.50
			.00	.00	686.87	686.87	686.87	686.87	686.87		
		$865.20		$0.00	$71.83	$42.59	$9.96	$22.19	$9.24	$180.89	$528.50
			$0.00	$0.00	$686.87	$686.87	$686.87	$686.87	$686.87		
1474 Hardy, Carrie S	03/03/2017	53.30		.00	.00	3.31	.76	1.72	.80	.00	46.71
			.00	.00	53.30	53.30	53.30	53.30	53.30		
		$53.30		$0.00	$0.00	$3.31	$0.76	$1.72	$0.80	$0.00	$46.71
			$0.00	$0.00	$53.30	$53.30	$53.30	$53.30	$53.30		
1543 Harshbarger, Olivia P	03/03/2017	103.74		.00	.00	6.43	1.50	2.11	1.16	.00	92.54
			.00	.00	103.74	103.74	103.74	103.74	103.74		
		$103.74		$0.00	$0.00	$6.43	$1.50	$2.11	$1.16	$0.00	$92.54
			$0.00	$0.00	$103.74	$103.74	$103.74	$103.74	$103.74		
1544 Hartman, Melissa L	03/03/2017	90.00		.00	.15	5.58	1.31	2.91	1.80	.00	78.25
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		$90.00		$0.00	$0.15	$5.58	$1.31	$2.91	$1.80	$0.00	$78.25
			$0.00	$0.00	$90.00	$90.00	$90.00	$90.00	$90.00		
10000 0800 Henry, Doak M	03/03/2017	653.31		.00	66.79	40.51	9.47	21.10	8.79	.00	506.65
			.00	.00	653.31	653.31	653.31	653.31	653.31		
		$653.31		$0.00	$66.79	$40.51	$9.47	$21.10	$8.79	$0.00	$506.65
			$0.00	$0.00	$653.31	$653.31	$653.31	$653.31	$653.31		
1356 Hershberger, James Andrew N	03/03/2017	366.91		.00	27.84	22.75	5.32	11.85	4.94	.00	294.21
			.00	.00	366.91	366.91	366.91	366.91	366.91		
		$366.91		$0.00	$27.84	$22.75	$5.32	$11.85	$4.94	$0.00	$294.21
			$0.00	$0.00	$366.91	$366.91	$366.91	$366.91	$366.91		
10000 0059 Higgins, Rebecca R	03/03/2017	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	03/03/2017	221.25		.00	.00	13.72	3.21	7.15	2.98	.00	194.19
			.00	.00	221.25	221.25	221.25	221.25	221.25		
		$221.25		$0.00	$0.00	$13.72	$3.21	$7.15	$2.98	$0.00	$194.19
			$0.00	$0.00	$221.25	$221.25	$221.25	$221.25	$221.25		
1536 Hodges, Gavin D	03/03/2017	102.05		.00	.00	6.33	1.48	2.05	.86	.00	91.33
			.00	.00	102.05	102.05	102.05	102.05	102.05		
		$102.05		$0.00	$0.00	$6.33	$1.48	$2.05	$0.86	$0.00	$91.33
			$0.00	$0.00	$102.05	$102.05	$102.05	$102.05	$102.05		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Hollingsworth, Michael W 3296	03/03/2017	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	03/03/2017	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		
10000 Huss, Lee E 0273	03/03/2017	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	03/03/2017	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	03/03/2017	276.75		.00	.00	17.16	4.01	7.70	3.21	.00	244.67
			.00	.00	276.75	276.75	276.75	276.75	276.75		
		$276.75		$0.00	$0.00	$17.16	$4.01	$7.70	$3.21	$0.00	$244.67
			$0.00	$0.00	$276.75	$276.75	$276.75	$276.75	$276.75		
1338 Jenkins, Brina A	03/03/2017	117.75		.00	2.93	7.31	1.70	3.80	1.58	.00	100.43
			.00	.00	117.75	117.75	117.75	117.75	117.75		
		$117.75		$0.00	$2.93	$7.31	$1.70	$3.80	$1.58	$0.00	$100.43
			$0.00	$0.00	$117.75	$117.75	$117.75	$117.75	$117.75		
1418 Jensen, Alyssa F	03/03/2017	367.98		.00	27.95	22.80	5.34	11.89	4.95	.00	295.05
			.00	.00	367.98	367.98	367.98	367.98	367.98		
		$367.98		$0.00	$27.95	$22.80	$5.34	$11.89	$4.95	$0.00	$295.05
			$0.00	$0.00	$367.98	$367.98	$367.98	$367.98	$367.98		
1297 Jones, Hanna M	03/03/2017	37.80		.00	.00	2.34	.55	.00	.00	.00	34.91
			.00	.00	37.80	37.80	37.80	37.80	37.80		
		$37.80		$0.00	$0.00	$2.34	$0.55	$0.00	$0.00	$0.00	$34.91
			$0.00	$0.00	$37.80	$37.80	$37.80	$37.80	$37.80		
10000 Kenner, Alex 3412	03/03/2017	60.00		.00	.00	3.72	.87	.70	.29	.00	54.42
			.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		

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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 Kerr, William C	03/03/2017	1,577.60		.00	93.99	84.08	19.67	41.32	17.20	255.47	1,065.87
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	$84.08	$19.67	$41.32	$17.20	$255.47	$1,065.87
			$0.00	$0.00	$1,356.07	$1,356.07	$1,356.07	$1,356.07	$1,356.07		
10000 Kitowski, Robin	03/03/2017	1,526.92		.00	101.84	87.32	20.42	44.25	18.94	134.22	1,119.93
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	$20.42	$44.25	$18.94	$134.22	$1,119.93
			$0.00	$0.00	$1,408.43	$1,408.43	$1,408.43	$1,408.43	$1,408.43		
10000 Kluesner, Daniel Alan	03/03/2017	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	03/03/2017	650.72		.00	91.41	40.34	9.44	21.02	8.75	.00	479.76
3346											
			.00	.00	650.72	650.72	650.72	650.72	650.72		
		$650.72		$0.00	$91.41	$40.34	$9.44	$21.02	$8.75	$0.00	$479.76
			$0.00	$0.00	$650.72	$650.72	$650.72	$650.72	$650.72		
1515 Krull, Andrew J	03/03/2017	98.70		.00	1.02	6.12	1.43	3.19	1.33	.00	85.61
			.00	.00	98.70	98.70	98.70	98.70	98.70		
		$98.70		$0.00	$1.02	$6.12	$1.43	$3.19	$1.33	$0.00	$85.61
			$0.00	$0.00	$98.70	$98.70	$98.70	$98.70	$98.70		
911 Labis, Kolynn M	03/03/2017	421.88		.00	33.34	26.16	6.12	13.63	5.67	.00	336.96
			.00	.00	421.88	421.88	421.88	421.88	421.88		
		$421.88		$0.00	$33.34	$26.16	$6.12	$13.63	$5.67	$0.00	$336.96
			$0.00	$0.00	$421.88	$421.88	$421.88	$421.88	$421.88		
1236 Lake, Billie J	03/03/2017	255.78		.00	.00	15.86	3.72	7.02	2.92	.00	226.26
			.00	.00	255.78	255.78	255.78	255.78	255.78		
		$255.78		$0.00	$0.00	$15.86	$3.72	$7.02	$2.92	$0.00	$226.26
			$0.00	$0.00	$255.78	$255.78	$255.78	$255.78	$255.78		
10000 Lamb, Chris J	03/03/2017	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	03/03/2017	329.25		.00	8.31	20.41	4.77	9.39	3.91	.00	282.46
			.00	.00	329.25	329.25	329.25	329.25	329.25		
		$329.25		$0.00	$8.31	$20.41	$4.77	$9.39	$3.91	$0.00	$282.46
			$0.00	$0.00	$329.25	$329.25	$329.25	$329.25	$329.25		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1535 Lockwood, Kayla J	03/03/2017	223.73		.00	.00	13.87	3.24	5.98	2.49	.00	198.15
			.00	.00	223.73	223.73	223.73	223.73	223.73		
		$223.73		$0.00	$0.00	$13.87	$3.24	$5.98	$2.49	$0.00	$198.15
			$0.00	$0.00	$223.73	$223.73	$223.73	$223.73	$223.73		
1503 Luce, Grace E	03/03/2017	136.64		.00	4.82	8.47	1.97	4.41	1.84	.00	115.13
			.00	.00	136.64	136.64	136.64	136.64	136.64		
		$136.64		$0.00	$4.82	$8.47	$1.97	$4.41	$1.84	$0.00	$115.13
			$0.00	$0.00	$136.64	$136.64	$136.64	$136.64	$136.64		
203 Manning, Deiran A	03/03/2017	124.03		.00	3.56	7.69	1.80	4.01	1.67	.00	105.30
			.00	.00	124.03	124.03	124.03	124.03	124.03		
		$124.03		$0.00	$3.56	$7.69	$1.80	$4.01	$1.67	$0.00	$105.30
			$0.00	$0.00	$124.03	$124.03	$124.03	$124.03	$124.03		
1165 Marler, Kwang Hsiung	03/03/2017	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 0333 McDevitt, Paula M	03/03/2017	3,589.62		.00	447.02	222.55	52.05	114.70	47.76	40.15	2,665.39
			.00	.00	3,589.62	3,589.62	3,589.62	3,589.62	3,589.62		
		$3,589.62		$0.00	$447.02	$222.55	$52.05	$114.70	$47.76	$40.15	$2,665.39
			$0.00	$0.00	$3,589.62	$3,589.62	$3,589.62	$3,589.62	$3,589.62		
463 McEachern, Nicole C	03/03/2017	1,569.23		.00	187.98	97.29	22.75	47.20	19.65	112.65	1,081.71
			.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	$22.75	$47.20	$19.65	$112.65	$1,081.71
			$0.00	$0.00	$1,461.23	$1,569.23	$1,569.23	$1,461.23	$1,461.23		
1263 McGarry, Kessler G	03/03/2017	292.82		.00	4.67	18.16	4.25	8.22	3.42	.00	254.10
			.00	.00	292.82	292.82	292.82	292.82	292.82		
		$292.82		$0.00	$4.67	$18.16	$4.25	$8.22	$3.42	$0.00	$254.10
			$0.00	$0.00	$292.82	$292.82	$292.82	$292.82	$292.82		
876 McGhee, Brandon	03/03/2017	526.08		.00	27.99	32.63	7.63	15.75	6.56	.00	435.52
			.00	.00	526.08	526.08	526.08	526.08	526.08		
		$526.08		$0.00	$27.99	$32.63	$7.63	$15.75	$6.56	$0.00	$435.52
			$0.00	$0.00	$526.08	$526.08	$526.08	$526.08	$526.08		
10000 0330 McGlothlin, Brenda S	03/03/2017	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		

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Department **Parks - Parks & Recreation**											
1042 Meacham, Bart C	03/03/2017	450.61		.00	.00	27.94	6.53	13.31	5.54	.00	397.29
			.00	.00	450.61	450.61	450.61	450.61	450.61		
		$450.61		$0.00	$0.00	$27.94	$6.53	$13.31	$5.54	$0.00	$397.29
			$0.00	$0.00	$450.61	$450.61	$450.61	$450.61	$450.61		
96 Miller, Alison M	03/03/2017	1,623.65		.00	100.76	97.72	22.86	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	$97.72	$22.86	$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		
10000 3606 Morgan, Lee	03/03/2017	336.96		.00	9.08	20.89	4.89	9.64	4.01	.00	288.45
			.00	.00	336.96	336.96	336.96	336.96	336.96		
		$336.96		$0.00	$9.08	$20.89	$4.89	$9.64	$4.01	$0.00	$288.45
			$0.00	$0.00	$336.96	$336.96	$336.96	$336.96	$336.96		
10000 0361 Neely, Lesilyn S	03/03/2017	1,434.53		.00	109.66	80.78	18.89	42.08	17.52	136.65	1,028.95
			.00	.00	1,302.83	1,302.83	1,302.83	1,302.83	1,302.83		
		$1,434.53		$0.00	$109.66	$80.78	$18.89	$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 2366 Nelson, Kelly M	03/03/2017	230.73		.00	24.23	14.32	3.35	7.45	3.10	.00	178.28
			.00	.00	230.73	230.73	230.73	230.73	230.73		
		$230.73		$0.00	$24.23	$14.32	$3.35	$7.45	$3.10	$0.00	$178.28
			$0.00	$0.00	$230.73	$230.73	$230.73	$230.73	$230.73		
195 Nelson, Peter M	03/03/2017	72.59		.00	20.00	4.50	1.05	1.10	.46	.00	45.48
			.00	.00	72.59	72.59	72.59	72.59	72.59		
		$72.59		$0.00	$20.00	$4.50	$1.05	$1.10	$0.46	$0.00	$45.48
			$0.00	$0.00	$72.59	$72.59	$72.59	$72.59	$72.59		
883 Nickelson, Joshua B	03/03/2017	118.97		.00	30.00	7.37	1.73	33.84	21.60	.00	24.43
			.00	.00	118.97	118.97	118.97	118.97	118.97		
		$118.97		$0.00	$30.00	$7.37	$1.73	$33.84	$21.60	$0.00	$24.43
			$0.00	$0.00	$118.97	$118.97	$118.97	$118.97	$118.97		
1359 O'Hair, Alexandrea RL	03/03/2017	311.02		.00	.00	19.27	4.51	8.80	2.73	.00	275.71
			.00	.00	311.02	311.02	311.02	311.02	311.02		
		$311.02		$0.00	$0.00	$19.27	$4.51	$8.80	$2.73	$0.00	$275.71
			$0.00	$0.00	$311.02	$311.02	$311.02	$311.02	$311.02		
1489 Pasternak, Markie R	03/03/2017	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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
366 Pearson, Erik W	03/03/2017	1,286.33		.00	130.80	76.74	17.94	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	$76.74	$17.94	$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		
10000 Pedersen, Scott 1021	03/03/2017	1,569.23		.00	113.84	83.22	19.46	40.18	17.25	300.09	995.19
			.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	03/03/2017	68.25		.00	.00	4.22	.99	2.20	.92	.00	59.92
			.00	.00	68.25	68.25	68.25	68.25	68.25		
		$68.25		$0.00	$0.00	$4.22	$0.99	$2.20	$0.92	$0.00	$59.92
			$0.00	$0.00	$68.25	$68.25	$68.25	$68.25	$68.25		
1541 Perry, Jennifer E	03/03/2017	17.50		.00	.00	1.09	.25	.57	.24	.00	15.35
			.00	.00	17.50	17.50	17.50	17.50	17.50		
		$17.50		$0.00	$0.00	$1.09	$0.25	$0.57	$0.24	$0.00	$15.35
			$0.00	$0.00	$17.50	$17.50	$17.50	$17.50	$17.50		
1428 Philbeck, Ethan J	03/03/2017	787.50		.00	63.27	48.83	11.42	24.19	10.07	.00	629.72
			.00	.00	787.50	787.50	787.50	787.50	787.50		
		$787.50		$0.00	$63.27	$48.83	$11.42	$24.19	$10.07	$0.00	$629.72
			$0.00	$0.00	$787.50	$787.50	$787.50	$787.50	$787.50		
1479 Pieczynski, Megan K	03/03/2017	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	03/03/2017	128.31		.00	3.98	7.96	1.85	2.90	.90	.00	110.72
			.00	.00	128.31	128.31	128.31	128.31	128.31		
		$128.31		$0.00	$3.98	$7.96	$1.85	$2.90	$0.90	$0.00	$110.72
			$0.00	$0.00	$128.31	$128.31	$128.31	$128.31	$128.31		
10000 Prince, Kevin L 0748	03/03/2017	1,577.60		.00	175.16	95.07	22.24	49.53	41.71	83.13	1,110.76
			.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	$22.24	$49.53	$41.71	$83.13	$1,110.76
			$0.00	$0.00	$1,533.44	$1,533.44	$1,533.44	$1,533.44	$1,533.44		
10000 Ramey, Julie A 1710	03/03/2017	2,136.23		.00	174.62	132.91	31.08	59.92	51.51	252.07	1,434.12
			.00	.00	1,893.60	2,143.60	2,143.60	1,893.60	1,893.60		
		$2,136.23		$0.00	$174.62	$132.91	$31.08	$59.92	$51.51	$252.07	$1,434.12
			$0.00	$0.00	$1,893.60	$2,143.60	$2,143.60	$1,893.60	$1,893.60		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Ream, William J 3618	03/03/2017	1,662.42		.00	187.41	100.14	23.42	50.93	21.21	53.05	1,226.26
			.00	.00	1,615.11	1,615.11	1,615.11	1,615.11	1,615.11		
		$1,662.42		$0.00	$187.41	$100.14	$23.42	$50.93	$21.21	$53.05	$1,226.26
			$0.00	$0.00	$1,615.11	$1,615.11	$1,615.11	$1,615.11	$1,615.11		
10000 Reschke, Samantha V 2689	03/03/2017	92.40		.00	.00	5.73	1.35	2.98	1.24	.00	81.10
			.00	.00	92.40	92.40	92.40	92.40	92.40		
		$92.40		$0.00	$0.00	$5.73	$1.35	$2.98	$1.24	$0.00	$81.10
			$0.00	$0.00	$92.40	$92.40	$92.40	$92.40	$92.40		
10000 Retzlaff, Carl D 0406	03/03/2017	1,668.00		.00	152.06	87.97	20.57	45.83	17.74	269.15	1,074.68
			.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	$20.57	$45.83	$17.74	$269.15	$1,074.68
			$0.00	$0.00	$1,418.85	$1,418.85	$1,418.85	$1,418.85	$1,418.85		
10000 Richardson, James B 3209	03/03/2017	1,476.00		.00	166.28	89.34	20.89	50.30	28.86	44.54	1,075.79
			.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	$20.89	$50.30	$28.86	$44.54	$1,075.79
			$0.00	$0.00	$1,440.92	$1,440.92	$1,440.92	$1,440.92	$1,440.92		
10000 Robertson, Dennis 0632	03/03/2017	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		
690 Salisbury, James D	03/03/2017	1,437.61		.00	16.37	89.44	20.92	42.87	17.85	37.43	1,212.73
			.00	.00	1,442.57	1,442.57	1,442.57	1,442.57	1,442.57		
		$1,437.61		$0.00	$16.37	$89.44	$20.92	$42.87	$17.85	$37.43	$1,212.73
			$0.00	$0.00	$1,442.57	$1,442.57	$1,442.57	$1,442.57	$1,442.57		
553 Scholtz, Emily L	03/03/2017	388.49		.00	14.23	24.09	5.63	11.31	4.71	.00	328.52
			.00	.00	388.49	388.49	388.49	388.49	388.49		
		$388.49		$0.00	$14.23	$24.09	$5.63	$11.31	$4.71	$0.00	$328.52
			$0.00	$0.00	$388.49	$388.49	$388.49	$388.49	$388.49		
10000 Shrake, Amy M 2028	03/03/2017	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		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
400 Silvers, Madison A	03/03/2017	289.02		.00	20.06	17.92	4.19	9.34	3.89	.00	233.62
			.00	.00	289.02	289.02	289.02	289.02	289.02		
		$289.02		$0.00	$20.06	$17.92	$4.19	$9.34	$3.89	$0.00	$233.62
			$0.00	$0.00	$289.02	$289.02	$289.02	$289.02	$289.02		
10000 Sims, Jason 2630	03/03/2017	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		
1172 Smith, Chrisjaan L	03/03/2017	588.78		.00	34.26	36.50	8.54	17.78	7.40	.00	484.30
			.00	.00	588.78	588.78	588.78	588.78	588.78		
		$588.78		$0.00	$34.26	$36.50	$8.54	$17.78	$7.40	$0.00	$484.30
			$0.00	$0.00	$588.78	$588.78	$588.78	$588.78	$588.78		
685 Smith, Haskell D	03/03/2017	1,437.61		.00	156.03	87.17	20.38	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	$87.17	$20.38	$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		
1482 Solomon, Jenna	03/03/2017	234.78		.00	14.63	14.56	3.40	7.58	3.16	.00	191.45
			.00	.00	234.78	234.78	234.78	234.78	234.78		
		$234.78		$0.00	$14.63	$14.56	$3.40	$7.58	$3.16	$0.00	$191.45
			$0.00	$0.00	$234.78	$234.78	$234.78	$234.78	$234.78		
451 Sparks, Joanna L	03/03/2017	1,640.63		.00	187.28	100.09	23.41	50.90	39.76	43.30	1,195.89
			.00	.00	1,614.23	1,614.23	1,614.23	1,614.23	1,614.23		
		$1,640.63		$0.00	$187.28	$100.09	$23.41	$50.90	$39.76	$43.30	$1,195.89
			$0.00	$0.00	$1,614.23	$1,614.23	$1,614.23	$1,614.23	$1,614.23		
10000 Stark, Megan M 3460	03/03/2017	1,602.83		.00	178.97	96.65	22.61	50.35	20.97	55.88	1,177.40
			.00	.00	1,558.83	1,558.83	1,558.83	1,558.83	1,558.83		
		$1,602.83		$0.00	$178.97	$96.65	$22.61	$50.35	$20.97	$55.88	$1,177.40
			$0.00	$0.00	$1,558.83	$1,558.83	$1,558.83	$1,558.83	$1,558.83		
10000 Sterner, Mark 0466	03/03/2017	2,252.78		.00	212.60	125.60	29.37	64.25	26.75	274.10	1,520.11
			.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	$29.37	$64.25	$26.75	$274.10	$1,520.11
			$0.00	$0.00	$1,989.13	$2,025.89	$2,025.89	$1,989.13	$1,989.13		
756 Stierwalt, Angie D	03/03/2017	418.50		.00	33.00	25.95	6.07	13.52	5.63	.00	334.33
			.00	.00	418.50	418.50	418.50	418.50	418.50		
		$418.50		$0.00	$33.00	$25.95	$6.07	$13.52	$5.63	$0.00	$334.33
			$0.00	$0.00	$418.50	$418.50	$418.50	$418.50	$418.50		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1478 Strong, Leif D	03/03/2017	204.10		.00	.00	12.65	2.95	5.35	2.23	.00	180.92
			.00	.00	204.10	204.10	204.10	204.10	204.10		
		$204.10		$0.00	$0.00	$12.65	$2.95	$5.35	$2.23	$0.00	$180.92
			$0.00	$0.00	$204.10	$204.10	$204.10	$204.10	$204.10		
842 Struyf, Nicholas K	03/03/2017	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	03/03/2017	129.63		.00	.00	8.05	1.87	4.19	1.74	.00	113.78
			.00	.00	129.63	129.63	129.63	129.63	129.63		
		$129.63		$0.00	$0.00	$8.05	$1.87	$4.19	$1.74	$0.00	$113.78
			$0.00	$0.00	$129.63	$129.63	$129.63	$129.63	$129.63		
1360 Taylor, James F	03/03/2017	82.00		.00	.00	5.08	1.19	2.65	1.10	.00	71.98
			.00	.00	82.00	82.00	82.00	82.00	82.00		
		$82.00		$0.00	$0.00	$5.08	$1.19	$2.65	$1.10	$0.00	$71.98
			$0.00	$0.00	$82.00	$82.00	$82.00	$82.00	$82.00		
1469 Tharp, Annika E	03/03/2017	106.47		.00	.00	6.60	1.54	2.20	.91	.00	95.22
			.00	.00	106.47	106.47	106.47	106.47	106.47		
		$106.47		$0.00	$0.00	$6.60	$1.54	$2.20	$0.91	$0.00	$95.22
			$0.00	$0.00	$106.47	$106.47	$106.47	$106.47	$106.47		
1520 Thomas, Lynn D	03/03/2017	442.26		.00	3.84	27.42	6.41	13.04	5.05	.00	386.50
			.00	.00	442.26	442.26	442.26	442.26	442.26		
		$442.26		$0.00	$3.84	$27.42	$6.41	$13.04	$5.05	$0.00	$386.50
			$0.00	$0.00	$442.26	$442.26	$442.26	$442.26	$442.26		
79 Thomas, Terrance T	03/03/2017	1,286.70		.00	153.85	76.49	17.89	38.60	16.59	53.05	930.23
			.00	.00	1,233.65	1,233.65	1,233.65	1,233.65	1,233.65		
		$1,286.70		$0.00	$153.85	$76.49	$17.89	$38.60	$16.59	$53.05	$930.23
			$0.00	$0.00	$1,233.65	$1,233.65	$1,233.65	$1,233.65	$1,233.65		
10000 0482 Thrasher, Mark	03/03/2017	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	03/03/2017	1,640.54		.00	172.39	93.93	21.96	57.11	19.86	130.42	1,144.87
			.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	$21.96	$57.11	$19.86	$130.42	$1,144.87
			$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 03/03/17 - 03/03/17
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	03/03/2017	2,523.89		.00	257.58	149.43	34.95	72.57	30.22	238.76	1,740.38
			.00	.00	2,285.13	2,410.13	2,410.13	2,285.13	2,285.13		
		$2,523.89		$0.00	$257.58	$149.43	$34.95	$72.57	$30.22	$238.76	$1,740.38
			$0.00	$0.00	$2,285.13	$2,410.13	$2,410.13	$2,285.13	$2,285.13		
10000 Turpin, Robbie J 0490	03/03/2017	1,724.80		.00	258.40	104.01	24.32	64.19	22.56	73.05	1,178.27
			.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	$24.32	$64.19	$22.56	$73.05	$1,178.27
			$0.00	$0.00	$1,677.65	$1,677.65	$1,677.65	$1,677.65	$1,677.65		
10000 Tuttle, Angela D 0491	03/03/2017	2,079.04		.00	207.86	126.06	29.48	55.98	23.31	370.87	1,265.48
			.00	.00	1,733.16	2,033.16	2,033.16	1,733.16	1,733.16		
		$2,079.04		$0.00	$207.86	$126.06	$29.48	$55.98	$23.31	$370.87	$1,265.48
			$0.00	$0.00	$1,733.16	$2,033.16	$2,033.16	$1,733.16	$1,733.16		
10000 Veldman, Marcia 0495	03/03/2017	1,333.50		.00	125.36	74.49	17.42	37.56	15.64	140.65	922.38
			.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	$17.42	$37.56	$15.64	$140.65	$922.38
			$0.00	$0.00	$1,201.45	$1,201.45	$1,201.45	$1,201.45	$1,201.45		
1181 Wade, Jenny K.	03/03/2017	67.20		.00	.00	4.17	.97	2.17	.90	.00	58.99
			.00	.00	67.20	67.20	67.20	67.20	67.20		
		$67.20		$0.00	$0.00	$4.17	$0.97	$2.17	$0.90	$0.00	$58.99
			$0.00	$0.00	$67.20	$67.20	$67.20	$67.20	$67.20		
1545 Wang, Manda Y	03/03/2017	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		
1081 Welp, Adrienne N	03/03/2017	119.70		.00	3.12	7.42	1.74	3.87	1.61	.00	101.94
			.00	.00	119.70	119.70	119.70	119.70	119.70		
		$119.70		$0.00	$3.12	$7.42	$1.74	$3.87	$1.61	$0.00	$101.94
			$0.00	$0.00	$119.70	$119.70	$119.70	$119.70	$119.70		
10000 Wieckert, Dianne 1131	03/03/2017	533.00		.00	28.68	33.05	7.74	15.97	6.65	.00	440.91
			.00	.00	533.00	533.00	533.00	533.00	533.00		
		$533.00		$0.00	$28.68	$33.05	$7.74	$15.97	$6.65	$0.00	$440.91
			$0.00	$0.00	$533.00	$533.00	$533.00	$533.00	$533.00		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Williams, David K	03/03/2017	2,950.48		.00	310.05	172.90	40.44	83.99	34.97	327.67	1,980.46
0517											
			.00	.00	2,638.81	2,788.81	2,788.81	2,638.81	2,638.81		
		$2,950.48		$0.00	$310.05	$172.90	$40.44	$83.99	$34.97	$327.67	$1,980.46
			$0.00	$0.00	$2,638.81	$2,788.81	$2,788.81	$2,638.81	$2,638.81		
1033 Williams, Emily M	03/03/2017	182.70		.00	9.42	11.34	2.65	5.90	2.46	.00	150.93
			.00	.00	182.70	182.70	182.70	182.70	182.70		
		$182.70		$0.00	$9.42	$11.34	$2.65	$5.90	$2.46	$0.00	$150.93
			$0.00	$0.00	$182.70	$182.70	$182.70	$182.70	$182.70		
1201 Woodward, Amery E	03/03/2017	178.35		.00	8.99	11.06	2.59	5.76	3.12	.00	146.83
			.00	.00	178.35	178.35	178.35	178.35	178.35		
		$178.35		$0.00	$8.99	$11.06	$2.59	$5.76	$3.12	$0.00	$146.83
			$0.00	$0.00	$178.35	$178.35	$178.35	$178.35	$178.35		
866 Yates, Sophia E	03/03/2017	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		
Parks - Parks & Recreation Totals		$112,395.18		$0.00	$10,104.71	$6,653.16	$1,555.95	$3,399.45	$1,491.22	$7,925.50	$81,265.19
			$0.00	$0.00	$105,630.01	$107,308.77	$107,308.77	$105,630.01	$105,630.01		
	Grand Totals	$112,395.18		$0.00	$10,104.71	$6,653.16	$1,555.95	$3,399.45	$1,491.22	$7,925.50	$81,265.19
			$0.00	$0.00	$105,630.01	$107,308.77	$107,308.77	$105,630.01	$105,630.01		

***** Multiple Taxes or Deductions Exist.

Payroll Register - Board of Park Commissioners

Check Date Range 03/17/17 - 03/17/17
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	03/17/2017	322.48		.00	23.40	20.00	4.68	10.42	4.34	.00	259.64
			.00	.00	322.48	322.48	322.48	322.48	322.48		
		$322.48		$0.00	$23.40	$20.00	$4.68	$10.42	$4.34	$0.00	$259.64
			$0.00	$0.00	$322.48	$322.48	$322.48	$322.48	$322.48		
618 Aybar, Madeline S	03/17/2017	327.60		.00	23.91	20.31	4.75	10.58	4.41	.00	263.64
			.00	.00	327.60	327.60	327.60	327.60	327.60		
		$327.60		$0.00	$23.91	$20.31	$4.75	$10.58	$4.41	$0.00	$263.64
			$0.00	$0.00	$327.60	$327.60	$327.60	$327.60	$327.60		
1015 Ayers, Kendall D	03/17/2017	750.00		.00	81.30	46.50	10.88	24.23	10.09	.00	577.00
			.00	.00	750.00	750.00	750.00	750.00	750.00		
		$750.00		$0.00	$81.30	$46.50	$10.88	$24.23	$10.09	$0.00	$577.00
			$0.00	$0.00	$750.00	$750.00	$750.00	$750.00	$750.00		
655 Barber, Jennifer C	03/17/2017	365.75		.00	.00	22.67	5.30	5.60	2.33	.00	329.85
			.00	.00	365.75	365.75	365.75	365.75	365.75		
		$365.75		$0.00	$0.00	$22.67	$5.30	$5.60	$2.33	$0.00	$329.85
			$0.00	$0.00	$365.75	$365.75	$365.75	$365.75	$365.75		
10000 1558 Barnes, John L	03/17/2017	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		
33 Behrman, Joachim F	03/17/2017	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	03/17/2017	119.54		.00	3.11	7.41	1.73	3.86	1.61	.00	101.82
			.00	.00	119.54	119.54	119.54	119.54	119.54		
		$119.54		$0.00	$3.11	$7.41	$1.73	$3.86	$1.61	$0.00	$101.82
			$0.00	$0.00	$119.54	$119.54	$119.54	$119.54	$119.54		
10000 2331 Boruff, James D	03/17/2017	2,155.77		.00	136.19	122.92	28.75	60.59	26.27	251.10	1,529.95
			.00	.00	1,952.82	1,982.82	1,982.82	1,952.82	1,952.82		
		$2,155.77		$0.00	$136.19	$122.92	$28.75	$60.59	$26.27	$251.10	$1,529.95
			$0.00	$0.00	$1,952.82	$1,982.82	$1,982.82	$1,952.82	$1,952.82		
10000 3831 Brewer, Adele A	03/17/2017	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		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Brinson, Leslie A	03/17/2017	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	03/17/2017	332.76		.00	8.66	20.63	4.83	10.75	4.48	.00	283.41
			.00	.00	332.76	332.76	332.76	332.76	332.76		
		$332.76		$0.00	$8.66	$20.63	$4.83	$10.75	$4.48	$0.00	$283.41
			$0.00	$0.00	$332.76	$332.76	$332.76	$332.76	$332.76		
1218 Brunelle, Autumn M	03/17/2017	528.00		.00	28.18	32.74	7.66	17.05	7.10	.00	435.27
			.00	.00	528.00	528.00	528.00	528.00	528.00		
		$528.00		$0.00	$28.18	$32.74	$7.66	$17.05	$7.10	$0.00	$435.27
			$0.00	$0.00	$528.00	$528.00	$528.00	$528.00	$528.00		
443 Burdeshaw, Jeffrey A	03/17/2017	550.24		.00	30.41	34.11	7.98	16.53	6.88	.00	454.33
			.00	.00	550.24	550.24	550.24	550.24	550.24		
		$550.24		$0.00	$30.41	$34.11	$7.98	$16.53	$6.88	$0.00	$454.33
			$0.00	$0.00	$550.24	$550.24	$550.24	$550.24	$550.24		
986 Burris, Chelsea N	03/17/2017	1,600.62		.00	151.74	87.98	20.58	47.17	17.56	266.67	1,008.92
			.00	.00	1,343.95	1,418.95	1,418.95	1,343.95	1,343.95		
		$1,600.62		$0.00	$151.74	$87.98	$20.58	$47.17	$17.56	$266.67	$1,008.92
			$0.00	$0.00	$1,343.95	$1,418.95	$1,418.95	$1,343.95	$1,343.95		
10000 Campanella, Jennifer J	03/17/2017	465.50		.00	.00	28.86	6.75	11.31	4.71	.00	413.87
2286											
			.00	.00	465.50	465.50	465.50	465.50	465.50		
		$465.50		$0.00	$0.00	$28.86	$6.75	$11.31	$4.71	$0.00	$413.87
			$0.00	$0.00	$465.50	$465.50	$465.50	$465.50	$465.50		
10000 Campbell, Ellen M	03/17/2017	1,380.24		.00	139.37	80.28	18.77	40.58	16.90	106.77	977.57
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	$18.77	$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	03/17/2017	111.65		.00	.00	6.92	1.62	2.36	.98	.00	99.77
			.00	.00	111.65	111.65	111.65	111.65	111.65		
		$111.65		$0.00	$0.00	$6.92	$1.62	$2.36	$0.98	$0.00	$99.77
			$0.00	$0.00	$111.65	$111.65	$111.65	$111.65	$111.65		
1491 Chiba, Samuel H	03/17/2017	88.92		.00	.00	5.50	1.29	1.63	.68	.00	79.82
			.00	.00	88.92	88.92	88.92	88.92	88.92		
		$88.92		$0.00	$0.00	$5.50	$1.29	$1.63	$0.68	$0.00	$79.82
			$0.00	$0.00	$88.92	$88.92	$88.92	$88.92	$88.92		

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
935 Christie, Chaun W	03/17/2017	149.10		.00	.00	9.24	2.16	4.82	2.01	.00	130.87
			.00	.00	149.10	149.10	149.10	149.10	149.10		
		$149.10		$0.00	$0.00	$9.24	$2.16	$4.82	$2.01	$0.00	$130.87
			$0.00	$0.00	$149.10	$149.10	$149.10	$149.10	$149.10		
916 Clapp, Kimberly J	03/17/2017	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	03/17/2017	133.77		.00	4.53	8.29	1.94	3.08	1.28	.00	114.65
			.00	.00	133.77	133.77	133.77	133.77	133.77		
		$133.77		$0.00	$4.53	$8.29	$1.94	$3.08	$1.28	$0.00	$114.65
			$0.00	$0.00	$133.77	$133.77	$133.77	$133.77	$133.77		
843 Clausman, Rachel E	03/17/2017	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		
1462 Clemons, A'Nell B	03/17/2017	157.16		.00	6.87	9.73	2.28	5.08	2.11	.00	131.09
			.00	.00	157.16	157.16	157.16	157.16	157.16		
		$157.16		$0.00	$6.87	$9.73	$2.28	$5.08	$2.11	$0.00	$131.09
			$0.00	$0.00	$157.16	$157.16	$157.16	$157.16	$157.16		
1490 Clouse, Morgan E	03/17/2017	177.45		.00	8.90	11.00	2.57	5.73	2.39	.00	146.86
			.00	.00	177.45	177.45	177.45	177.45	177.45		
		$177.45		$0.00	$8.90	$11.00	$2.57	$5.73	$2.39	$0.00	$146.86
			$0.00	$0.00	$177.45	$177.45	$177.45	$177.45	$177.45		
849 Conrad, Sara M	03/17/2017	62.79		.00	.00	3.89	.91	.00	.00	.00	57.99
			.00	.00	62.79	62.79	62.79	62.79	62.79		
		$62.79		$0.00	$0.00	$3.89	$0.91	$0.00	$0.00	$0.00	$57.99
			$0.00	$0.00	$62.79	$62.79	$62.79	$62.79	$62.79		
10000 Cotter, Steve E 0123	03/17/2017	2,037.03		.00	183.66	121.14	28.33	61.87	25.76	90.17	1,526.10
			.00	.00	1,953.89	1,953.89	1,953.89	1,953.89	1,953.89		
		$2,037.03		$0.00	$183.66	$121.14	$28.33	$61.87	$25.76	$90.17	$1,526.10
			$0.00	$0.00	$1,953.89	$1,953.89	$1,953.89	$1,953.89	$1,953.89		
47 Cowden, Jackson D	03/17/2017	286.49		.00	19.80	17.75	4.16	9.25	3.85	.00	231.68
			.00	.00	286.49	286.49	286.49	286.49	286.49		
		$286.49		$0.00	$19.80	$17.75	$4.16	$9.25	$3.85	$0.00	$231.68
			$0.00	$0.00	$286.49	$286.49	$286.49	$286.49	$286.49		

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
177 Craig, Aaron R	03/17/2017	2,070.56		.00	177.05	117.94	27.58	56.59	23.57	325.54	1,342.29
			.00	.00	1,752.16	1,902.16	1,902.16	1,752.16	1,752.16		
		$2,070.56		$0.00	$177.05	$117.94	$27.58	$56.59	$23.57	$325.54	$1,342.29
			$0.00	$0.00	$1,752.16	$1,902.16	$1,902.16	$1,752.16	$1,752.16		
375 Crawford, Alexis D	03/17/2017	71.78		.00	.00	4.45	1.04	2.32	.97	.00	63.00
			.00	.00	71.78	71.78	71.78	71.78	71.78		
		$71.78		$0.00	$0.00	$4.45	$1.04	$2.32	$0.97	$0.00	$63.00
			$0.00	$0.00	$71.78	$71.78	$71.78	$71.78	$71.78		
207 Crawford, Brittany R	03/17/2017	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		
1141 Crim, Randi R	03/17/2017	134.40		.00	9.59	8.33	1.95	4.34	1.81	.00	108.38
			.00	.00	134.40	134.40	134.40	134.40	134.40		
		$134.40		$0.00	$9.59	$8.33	$1.95	$4.34	$1.81	$0.00	$108.38
			$0.00	$0.00	$134.40	$134.40	$134.40	$134.40	$134.40		
611 Cutshall, Ryan C	03/17/2017	155.40		.00	.00	9.63	2.25	3.78	1.57	.00	138.17
			.00	.00	155.40	155.40	155.40	155.40	155.40		
		$155.40		$0.00	$0.00	$9.63	$2.25	$3.78	$1.57	$0.00	$138.17
			$0.00	$0.00	$155.40	$155.40	$155.40	$155.40	$155.40		
1481 Cutshall, Trevor O	03/17/2017	58.87		.00	.00	3.65	.84	1.90	.79	.00	51.69
			.00	.00	58.87	58.87	58.87	58.87	58.87		
		$58.87		$0.00	$0.00	$3.65	$0.84	$1.90	$0.79	$0.00	$51.69
			$0.00	$0.00	$58.87	$58.87	$58.87	$58.87	$58.87		
1458 Dawes, Jonathan M	03/17/2017	94.05		.00	.00	5.83	1.36	1.80	.75	.00	84.31
			.00	.00	94.05	94.05	94.05	94.05	94.05		
		$94.05		$0.00	$0.00	$5.83	$1.36	$1.80	$0.75	$0.00	$84.31
			$0.00	$0.00	$94.05	$94.05	$94.05	$94.05	$94.05		
1464 Droste, Hannah K	03/17/2017	73.71		.00	.00	4.57	1.07	2.38	.99	.00	64.70
			.00	.00	73.71	73.71	73.71	73.71	73.71		
		$73.71		$0.00	$0.00	$4.57	$1.07	$2.38	$0.99	$0.00	$64.70
			$0.00	$0.00	$73.71	$73.71	$73.71	$73.71	$73.71		
1386 Dugan, Kyle S	03/17/2017	144.86		.00	5.64	8.98	2.10	4.68	1.95	.00	121.51
			.00	.00	144.86	144.86	144.86	144.86	144.86		
		$144.86		$0.00	$5.64	$8.98	$2.10	$4.68	$1.95	$0.00	$121.51
			$0.00	$0.00	$144.86	$144.86	$144.86	$144.86	$144.86		

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**											
10000 Dunbar, Barbara 0156	03/17/2017	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 Eads, Daren S 0162	03/17/2017	1,926.48		.00	156.14	106.19	24.84	52.09	21.69	363.71	1,201.82
			.00	.00	1,612.74	1,712.74	1,712.74	1,612.74	1,612.74		
		$1,926.48		$0.00	$156.14	$106.19	$24.84	$52.09	$21.69	$363.71	$1,201.82
			$0.00	$0.00	$1,612.74	$1,712.74	$1,712.74	$1,612.74	$1,612.74		
1224 Erickson, Dakota S	03/17/2017	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	03/17/2017	205.41		.00	.00	12.75	2.97	6.63	2.76	.00	180.30
			.00	.00	205.41	205.41	205.41	205.41	205.41		
		$205.41		$0.00	$0.00	$12.75	$2.97	$6.63	$2.76	$0.00	$180.30
			$0.00	$0.00	$205.41	$205.41	$205.41	$205.41	$205.41		
1495 Ferstead, Nora	03/17/2017	153.08		.00	.00	9.49	2.22	3.70	1.54	.00	136.13
			.00	.00	153.08	153.08	153.08	153.08	153.08		
		$153.08		$0.00	$0.00	$9.49	$2.22	$3.70	$1.54	$0.00	$136.13
			$0.00	$0.00	$153.08	$153.08	$153.08	$153.08	$153.08		
938 Flake, Benjamin K	03/17/2017	528.87		.00	28.27	32.80	7.67	17.08	6.61	.00	436.44
			.00	.00	528.87	528.87	528.87	528.87	528.87		
		$528.87		$0.00	$28.27	$32.80	$7.67	$17.08	$6.61	$0.00	$436.44
			$0.00	$0.00	$528.87	$528.87	$528.87	$528.87	$528.87		
10000 Fletcher, Lelah O 3806	03/17/2017	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		
10000 Foddrill, Donald 0192	03/17/2017	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	03/17/2017	416.40		.00	1.26	25.81	6.03	12.21	5.08	.00	366.01
			.00	.00	416.40	416.40	416.40	416.40	416.40		
		$416.40		$0.00	$1.26	$25.81	$6.03	$12.21	$5.08	$0.00	$366.01
			$0.00	$0.00	$416.40	$416.40	$416.40	$416.40	$416.40		

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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**											
613	Forrest, Regina (Gina) L	03/17/2017	51.48		.00	.00	3.19	.75	1.66	.69	.00	45.19
				.00	.00	51.48	51.48	51.48	51.48	51.48		
			$51.48		$0.00	$0.00	$3.19	$0.75	$1.66	$0.69	$0.00	$45.19
				$0.00	$0.00	$51.48	$51.48	$51.48	$51.48	$51.48		
1155	Forrester, Christopher A	03/17/2017	215.67		.00	12.72	13.37	3.13	6.97	2.90	.00	176.58
				.00	.00	215.67	215.67	215.67	215.67	215.67		
			$215.67		$0.00	$12.72	$13.37	$3.13	$6.97	$2.90	$0.00	$176.58
				$0.00	$0.00	$215.67	$215.67	$215.67	$215.67	$215.67		
10000 0195	Fox, David M	03/17/2017	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	03/17/2017	240.48		.00	15.20	14.91	3.49	7.77	3.23	.00	195.88
				.00	.00	240.48	240.48	240.48	240.48	240.48		
			$240.48		$0.00	$15.20	$14.91	$3.49	$7.77	$3.23	$0.00	$195.88
				$0.00	$0.00	$240.48	$240.48	$240.48	$240.48	$240.48		
10000 0208	Gilstrap, Curtis L	03/17/2017	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	03/17/2017	295.24		.00	4.91	18.31	4.27	8.29	3.45	11.87	244.14
				.00	.00	295.24	295.24	295.24	295.24	295.24		
			$295.24		$0.00	$4.91	$18.31	$4.27	$8.29	$3.45	$11.87	$244.14
				$0.00	$0.00	$295.24	$295.24	$295.24	$295.24	$295.24		
10000 3368	Haag, Lynsie N	03/17/2017	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	03/17/2017	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		
1131	Hall, Tiffany L	03/17/2017	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		

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**											
1474 Hardy, Carrie S	03/17/2017	100.45		.00	1.20	6.23	1.47	3.24	1.51	.00	86.80
			.00	.00	100.45	100.45	100.45	100.45	100.45		
		$100.45		$0.00	$1.20	$6.23	$1.47	$3.24	$1.51	$0.00	$86.80
			$0.00	$0.00	$100.45	$100.45	$100.45	$100.45	$100.45		
1543 Harshbarger, Olivia P	03/17/2017	51.87		.00	.00	3.22	.75	.43	.24	.00	47.23
			.00	.00	51.87	51.87	51.87	51.87	51.87		
		$51.87		$0.00	$0.00	$3.22	$0.75	$0.43	$0.24	$0.00	$47.23
			$0.00	$0.00	$51.87	$51.87	$51.87	$51.87	$51.87		
100000800 Henry, Doak M	03/17/2017	856.80		.00	97.32	53.11	12.43	27.67	11.52	.00	654.75
			.00	.00	856.80	856.80	856.80	856.80	856.80		
		$856.80		$0.00	$97.32	$53.11	$12.43	$27.67	$11.52	$0.00	$654.75
			$0.00	$0.00	$856.80	$856.80	$856.80	$856.80	$856.80		
1356 Hershberger, James Andrew N	03/17/2017	363.73		.00	27.53	22.55	5.27	11.75	4.89	.00	291.74
			.00	.00	363.73	363.73	363.73	363.73	363.73		
		$363.73		$0.00	$27.53	$22.55	$5.27	$11.75	$4.89	$0.00	$291.74
			$0.00	$0.00	$363.73	$363.73	$363.73	$363.73	$363.73		
100000059 Higgins, Rebecca R	03/17/2017	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	03/17/2017	360.00		.00	.00	22.32	5.22	11.63	4.84	.00	315.99
			.00	.00	360.00	360.00	360.00	360.00	360.00		
		$360.00		$0.00	$0.00	$22.32	$5.22	$11.63	$4.84	$0.00	$315.99
			$0.00	$0.00	$360.00	$360.00	$360.00	$360.00	$360.00		
1536 Hodges, Gavin D	03/17/2017	109.90		.00	.00	6.80	1.59	2.31	.96	.00	98.24
			.00	.00	109.90	109.90	109.90	109.90	109.90		
		$109.90		$0.00	$0.00	$6.80	$1.59	$2.31	$0.96	$0.00	$98.24
			$0.00	$0.00	$109.90	$109.90	$109.90	$109.90	$109.90		
100003296 Hollingsworth, Michael W	03/17/2017	1,577.62		.00	168.53	92.33	21.59	46.86	19.51	113.76	1,115.04
			.00	.00	1,489.22	1,489.22	1,489.22	1,489.22	1,489.22		
		$1,577.62		$0.00	$168.53	$92.33	$21.59	$46.86	$19.51	$113.76	$1,115.04
			$0.00	$0.00	$1,489.22	$1,489.22	$1,489.22	$1,489.22	$1,489.22		
1466 Hughes, Hannah G	03/17/2017	16.38		.00	.00	1.02	.23	.53	.22	.00	14.38
			.00	.00	16.38	16.38	16.38	16.38	16.38		
		$16.38		$0.00	$0.00	$1.02	$0.23	$0.53	$0.22	$0.00	$14.38
			$0.00	$0.00	$16.38	$16.38	$16.38	$16.38	$16.38		

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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 Huss, Lee E	03/17/2017	2,249.85		.00	205.56	139.98	32.74	71.68	29.35	67.50	1,703.04
0273											
			.00	.00	2,257.61	2,257.61	2,257.61	2,257.61	2,257.61		
		$2,249.85		$0.00	$205.56	$139.98	$32.74	$71.68	$29.35	$67.50	$1,703.04
			$0.00	$0.00	$2,257.61	$2,257.61	$2,257.61	$2,257.61	$2,257.61		
10000 Jacobs, Gregory D	03/17/2017	1,615.32		.00	158.29	97.87	22.89	49.75	20.72	36.65	1,229.15
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	$97.87	$22.89	$49.75	$20.72	$36.65	$1,229.15
			$0.00	$0.00	$1,578.67	$1,578.67	$1,578.67	$1,578.67	$1,578.67		
683 Jallow, Pendah N	03/17/2017	284.95		.00	.00	17.67	4.13	7.96	3.32	.00	251.87
			.00	.00	284.95	284.95	284.95	284.95	284.95		
		$284.95		$0.00	$0.00	$17.67	$4.13	$7.96	$3.32	$0.00	$251.87
			$0.00	$0.00	$284.95	$284.95	$284.95	$284.95	$284.95		
1553 Jania, Rebecca M	03/17/2017	93.36		.00	.49	5.79	1.35	1.77	.74	.00	83.22
			.00	.00	93.36	93.36	93.36	93.36	93.36		
		$93.36		$0.00	$0.49	$5.79	$1.35	$1.77	$0.74	$0.00	$83.22
			$0.00	$0.00	$93.36	$93.36	$93.36	$93.36	$93.36		
1338 Jenkins, Brina A	03/17/2017	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	03/17/2017	278.30		.00	18.98	17.26	4.03	8.99	3.74	.00	225.30
			.00	.00	278.30	278.30	278.30	278.30	278.30		
		$278.30		$0.00	$18.98	$17.26	$4.03	$8.99	$3.74	$0.00	$225.30
			$0.00	$0.00	$278.30	$278.30	$278.30	$278.30	$278.30		
10000 Kerr, William C	03/17/2017	1,577.60		.00	93.99	84.07	19.66	41.32	17.20	255.47	1,065.89
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	$255.47	$1,065.89
			$0.00	$0.00	$1,356.07	$1,356.07	$1,356.07	$1,356.07	$1,356.07		
10000 Kitowski, Robin	03/17/2017	1,526.92		.00	94.34	87.32	20.42	42.64	18.27	184.22	1,079.71
1031											
			.00	.00	1,358.43	1,408.43	1,408.43	1,358.43	1,358.43		
		$1,526.92		$0.00	$94.34	$87.32	$20.42	$42.64	$18.27	$184.22	$1,079.71
			$0.00	$0.00	$1,358.43	$1,408.43	$1,408.43	$1,358.43	$1,358.43		
10000 Kluesner, Daniel Alan	03/17/2017	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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Knudsen, William L	03/17/2017	388.88		.00	55.04	24.12	5.64	12.56	5.23	.00	286.29
3346			.00	.00	388.88	388.88	388.88	388.88	388.88		
		$388.88		$0.00	$55.04	$24.12	$5.64	$12.56	$5.23	$0.00	$286.29
			$0.00	$0.00	$388.88	$388.88	$388.88	$388.88	$388.88		
911 Labis, Kolynn M	03/17/2017	432.48		.00	34.40	26.80	6.26	13.97	5.82	.00	345.23
			.00	.00	432.48	432.48	432.48	432.48	432.48		
		$432.48		$0.00	$34.40	$26.80	$6.26	$13.97	$5.82	$0.00	$345.23
			$0.00	$0.00	$432.48	$432.48	$432.48	$432.48	$432.48		
1236 Lake, Billie J	03/17/2017	314.65		.00	.00	19.51	4.55	8.92	3.71	.00	277.96
			.00	.00	314.65	314.65	314.65	314.65	314.65		
		$314.65		$0.00	$0.00	$19.51	$4.55	$8.92	$3.71	$0.00	$277.96
			$0.00	$0.00	$314.65	$314.65	$314.65	$314.65	$314.65		
10000 Lamb, Chris J	03/17/2017	1,634.40		.00	196.40	94.08	22.00	49.01	20.41	156.47	1,096.03
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	$94.08	$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	03/17/2017	295.55		.00	4.94	18.32	4.29	8.30	3.46	.00	256.24
			.00	.00	295.55	295.55	295.55	295.55	295.55		
		$295.55		$0.00	$4.94	$18.32	$4.29	$8.30	$3.46	$0.00	$256.24
			$0.00	$0.00	$295.55	$295.55	$295.55	$295.55	$295.55		
1535 Lockwood, Kayla J	03/17/2017	243.35		.00	.00	15.09	3.54	6.62	2.76	.00	215.34
			.00	.00	243.35	243.35	243.35	243.35	243.35		
		$243.35		$0.00	$0.00	$15.09	$3.54	$6.62	$2.76	$0.00	$215.34
			$0.00	$0.00	$243.35	$243.35	$243.35	$243.35	$243.35		
1503 Luce, Grace E	03/17/2017	155.31		.00	6.68	9.63	2.25	5.02	2.09	.00	129.64
			.00	.00	155.31	155.31	155.31	155.31	155.31		
		$155.31		$0.00	$6.68	$9.63	$2.25	$5.02	$2.09	$0.00	$129.64
			$0.00	$0.00	$155.31	$155.31	$155.31	$155.31	$155.31		
203 Manning, Deiran A	03/17/2017	49.00		.00	.00	3.04	.71	1.58	.66	.00	43.01
			.00	.00	49.00	49.00	49.00	49.00	49.00		
		$49.00		$0.00	$0.00	$3.04	$0.71	$1.58	$0.66	$0.00	$43.01
			$0.00	$0.00	$49.00	$49.00	$49.00	$49.00	$49.00		
1165 Marler, Kwang Hsiung	03/17/2017	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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 McDevitt, Paula M	03/17/2017	3,589.62		.00	447.02	222.56	52.05	114.70	47.76	40.15	2,665.38
0333			.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	03/17/2017	1,569.23		.00	187.98	97.29	22.75	47.20	19.65	112.65	1,081.71
			.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	$22.75	$47.20	$19.65	$112.65	$1,081.71
			$0.00	$0.00	$1,461.23	$1,569.23	$1,569.23	$1,461.23	$1,461.23		
1263 McGarry, Kessler G	03/17/2017	246.84		.00	.07	15.30	3.57	6.73	2.80	.00	218.37
			.00	.00	246.84	246.84	246.84	246.84	246.84		
		$246.84		$0.00	$0.07	$15.30	$3.57	$6.73	$2.80	$0.00	$218.37
			$0.00	$0.00	$246.84	$246.84	$246.84	$246.84	$246.84		
876 McGhee, Brandon	03/17/2017	273.64		.00	2.75	16.96	3.97	7.60	3.16	.00	239.20
			.00	.00	273.64	273.64	273.64	273.64	273.64		
		$273.64		$0.00	$2.75	$16.96	$3.97	$7.60	$3.16	$0.00	$239.20
			$0.00	$0.00	$273.64	$273.64	$273.64	$273.64	$273.64		
10000 McGlothlin, Brenda S	03/17/2017	1,006.20		.00	67.35	62.38	14.59	32.50	13.53	.00	815.85
0330			.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	03/17/2017	373.71		.00	.00	23.17	5.42	10.83	4.51	.00	329.78
			.00	.00	373.71	373.71	373.71	373.71	373.71		
		$373.71		$0.00	$0.00	$23.17	$5.42	$10.83	$4.51	$0.00	$329.78
			$0.00	$0.00	$373.71	$373.71	$373.71	$373.71	$373.71		
96 Miller, Alison M	03/17/2017	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		
1528 Mombach, Giorgi S	03/17/2017	750.00		.00	81.30	46.50	10.88	22.98	9.57	.00	578.77
			.00	.00	750.00	750.00	750.00	750.00	750.00		
		$750.00		$0.00	$81.30	$46.50	$10.88	$22.98	$9.57	$0.00	$578.77
			$0.00	$0.00	$750.00	$750.00	$750.00	$750.00	$750.00		
10000 Morgan, Lee	03/17/2017	446.94		.00	20.08	27.71	6.48	13.19	5.49	.00	373.99
3606			.00	.00	446.94	446.94	446.94	446.94	446.94		
		$446.94		$0.00	$20.08	$27.71	$6.48	$13.19	$5.49	$0.00	$373.99
			$0.00	$0.00	$446.94	$446.94	$446.94	$446.94	$446.94		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Neely, Lesilyn S	03/17/2017	1,434.53		.00	109.66	80.77	18.89	42.08	17.52	136.65	1,028.96
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	$18.89	$42.08	$17.52	$136.65	$1,028.96
			$0.00	$0.00	$1,302.83	$1,302.83	$1,302.83	$1,302.83	$1,302.83		
10000 Nelson, Kelly M	03/17/2017	235.92		.00	24.75	14.62	3.41	7.62	3.17	.00	182.35
2366											
			.00	.00	235.92	235.92	235.92	235.92	235.92		
		$235.92		$0.00	$24.75	$14.62	$3.41	$7.62	$3.17	$0.00	$182.35
			$0.00	$0.00	$235.92	$235.92	$235.92	$235.92	$235.92		
195 Nelson, Peter M	03/17/2017	98.52		.00	20.00	6.11	1.43	1.94	.81	.00	68.23
			.00	.00	98.52	98.52	98.52	98.52	98.52		
		$98.52		$0.00	$20.00	$6.11	$1.43	$1.94	$0.81	$0.00	$68.23
			$0.00	$0.00	$98.52	$98.52	$98.52	$98.52	$98.52		
1359 O'Hair, Alexandrea RL	03/17/2017	316.61		.00	.00	19.64	4.59	8.98	2.78	.00	280.62
			.00	.00	316.61	316.61	316.61	316.61	316.61		
		$316.61		$0.00	$0.00	$19.64	$4.59	$8.98	$2.78	$0.00	$280.62
			$0.00	$0.00	$316.61	$316.61	$316.61	$316.61	$316.61		
1489 Pasternak, Markie R	03/17/2017	84.63		.00	.00	5.25	1.22	2.73	1.14	.00	74.29
			.00	.00	84.63	84.63	84.63	84.63	84.63		
		$84.63		$0.00	$0.00	$5.25	$1.22	$2.73	$1.14	$0.00	$74.29
			$0.00	$0.00	$84.63	$84.63	$84.63	$84.63	$84.63		
366 Pearson, Erik W	03/17/2017	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	03/17/2017	1,569.23		.00	113.84	83.23	19.46	40.18	17.25	300.09	995.18
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	$19.46	$40.18	$17.25	$300.09	$995.18
			$0.00	$0.00	$1,282.34	$1,342.34	$1,342.34	$1,282.34	$1,282.34		
846 Perry, Caitlin C	03/17/2017	182.91		.00	9.44	11.35	2.65	5.91	2.46	.00	151.10
			.00	.00	182.91	182.91	182.91	182.91	182.91		
		$182.91		$0.00	$9.44	$11.35	$2.65	$5.91	$2.46	$0.00	$151.10
			$0.00	$0.00	$182.91	$182.91	$182.91	$182.91	$182.91		
1541 Perry, Jennifer E	03/17/2017	60.00		.00	.00	3.72	.88	1.94	.81	.00	52.65
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		$60.00		$0.00	$0.00	$3.72	$0.88	$1.94	$0.81	$0.00	$52.65
			$0.00	$0.00	$60.00	$60.00	$60.00	$60.00	$60.00		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1428 Philbeck, Ethan J	03/17/2017	812.00		.00	66.94	50.33	11.77	24.99	10.40	.00	647.57
			.00	.00	812.00	812.00	812.00	812.00	812.00		
		$812.00		$0.00	$66.94	$50.33	$11.77	$24.99	$10.40	$0.00	$647.57
			$0.00	$0.00	$812.00	$812.00	$812.00	$812.00	$812.00		
1479 Pieczynski, Megan K	03/17/2017	27.48		.00	.00	1.70	.40	.89	.37	.00	24.12
			.00	.00	27.48	27.48	27.48	27.48	27.48		
		$27.48		$0.00	$0.00	$1.70	$0.40	$0.89	$0.37	$0.00	$24.12
			$0.00	$0.00	$27.48	$27.48	$27.48	$27.48	$27.48		
1529 Pittman, AnnaJean M	03/17/2017	46.41		.00	.00	2.88	.67	.26	.08	.00	42.52
			.00	.00	46.41	46.41	46.41	46.41	46.41		
		$46.41		$0.00	$0.00	$2.88	$0.67	$0.26	$0.08	$0.00	$42.52
			$0.00	$0.00	$46.41	$46.41	$46.41	$46.41	$46.41		
10000 0748 Prince, Kevin L	03/17/2017	1,577.60		.00	175.16	95.08	22.23	49.53	41.71	83.13	1,110.76
			.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	$22.23	$49.53	$41.71	$83.13	$1,110.76
			$0.00	$0.00	$1,533.44	$1,533.44	$1,533.44	$1,533.44	$1,533.44		
10000 1710 Ramey, Julie A	03/17/2017	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	03/17/2017	1,662.43		.00	187.41	100.13	23.42	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	$100.13	$23.42	$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	03/17/2017	25.20		.00	.00	1.56	.36	.81	.34	.00	22.13
			.00	.00	25.20	25.20	25.20	25.20	25.20		
		$25.20		$0.00	$0.00	$1.56	$0.36	$0.81	$0.34	$0.00	$22.13
			$0.00	$0.00	$25.20	$25.20	$25.20	$25.20	$25.20		
10000 0406 Retzlaff, Carl D	03/17/2017	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		

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Richardson, James B 3209	03/17/2017	1,476.00		.00	166.28	89.34	20.89	50.30	28.86	44.54	1,075.79
			.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	$20.89	$50.30	$28.86	$44.54	$1,075.79
			$0.00	$0.00	$1,440.92	$1,440.92	$1,440.92	$1,440.92	$1,440.92		
10000 Robertson, Dennis 0632	03/17/2017	1,679.14		.00	191.10	104.11	24.35	54.24	20.99	47.30	1,237.05
			.00	.00	1,679.14	1,679.14	1,679.14	1,679.14	1,679.14		
		$1,679.14		$0.00	$191.10	$104.11	$24.35	$54.24	$20.99	$47.30	$1,237.05
			$0.00	$0.00	$1,679.14	$1,679.14	$1,679.14	$1,679.14	$1,679.14		
690 Salisbury, James D	03/17/2017	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	03/17/2017	30.00		.00	.00	1.85	.44	.00	.00	.00	27.71
			.00	.00	30.00	30.00	30.00	30.00	30.00		
		$30.00		$0.00	$0.00	$1.85	$0.44	$0.00	$0.00	$0.00	$27.71
			$0.00	$0.00	$30.00	$30.00	$30.00	$30.00	$30.00		
10000 Serriere, Jean-Luc 1427	03/17/2017	624.75		.00	6.32	38.73	9.06	18.94	7.37	.00	544.33
			.00	.00	624.75	624.75	624.75	624.75	624.75		
		$624.75		$0.00	$6.32	$38.73	$9.06	$18.94	$7.37	$0.00	$544.33
			$0.00	$0.00	$624.75	$624.75	$624.75	$624.75	$624.75		
10000 Shrake, Amy M 2028	03/17/2017	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	03/17/2017	260.09		.00	17.16	16.13	3.77	8.40	3.50	.00	211.13
			.00	.00	260.09	260.09	260.09	260.09	260.09		
		$260.09		$0.00	$17.16	$16.13	$3.77	$8.40	$3.50	$0.00	$211.13
			$0.00	$0.00	$260.09	$260.09	$260.09	$260.09	$260.09		
10000 Sims, Jason 2630	03/17/2017	1,573.69		.00	109.06	90.30	21.12	45.81	19.07	125.83	1,162.50
			.00	.00	1,456.57	1,456.57	1,456.57	1,456.57	1,456.57		
		$1,573.69		$0.00	$109.06	$90.30	$21.12	$45.81	$19.07	$125.83	$1,162.50
			$0.00	$0.00	$1,456.57	$1,456.57	$1,456.57	$1,456.57	$1,456.57		
1299 Slothower, Peter E	03/17/2017	1,470.00		.00	165.64	91.14	21.32	46.24	19.25	.00	1,126.41
			.00	.00	1,470.00	1,470.00	1,470.00	1,470.00	1,470.00		
		$1,470.00		$0.00	$165.64	$91.14	$21.32	$46.24	$19.25	$0.00	$1,126.41
			$0.00	$0.00	$1,470.00	$1,470.00	$1,470.00	$1,470.00	$1,470.00		

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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**											
1172 Smith, Chrisjaan L	03/17/2017	492.81		.00	24.67	30.55	7.15	14.68	6.11	.00	409.65
			.00	.00	492.81	492.81	492.81	492.81	492.81		
		$492.81		$0.00	$24.67	$30.55	$7.15	$14.68	$6.11	$0.00	$409.65
			$0.00	$0.00	$492.81	$492.81	$492.81	$492.81	$492.81		
685 Smith, Haskell D	03/17/2017	1,437.60		.00	156.03	87.16	20.39	44.17	18.39	55.66	1,055.80
			.00	.00	1,405.91	1,405.91	1,405.91	1,405.91	1,405.91		
		$1,437.60		$0.00	$156.03	$87.16	$20.39	$44.17	$18.39	$55.66	$1,055.80
			$0.00	$0.00	$1,405.91	$1,405.91	$1,405.91	$1,405.91	$1,405.91		
1482 Solomon, Jenna	03/17/2017	218.40		.00	12.99	13.53	3.18	7.05	2.94	.00	178.71
			.00	.00	218.40	218.40	218.40	218.40	218.40		
		$218.40		$0.00	$12.99	$13.53	$3.18	$7.05	$2.94	$0.00	$178.71
			$0.00	$0.00	$218.40	$218.40	$218.40	$218.40	$218.40		
451 Sparks, Joanna L	03/17/2017	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 3460 Stark, Megan M	03/17/2017	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 0466 Sterner, Mark	03/17/2017	2,252.78		.00	212.60	125.61	29.38	64.25	26.75	274.10	1,520.09
			.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	03/17/2017	351.00		.00	26.25	21.75	5.09	11.34	4.72	.00	281.85
			.00	.00	351.00	351.00	351.00	351.00	351.00		
		$351.00		$0.00	$26.25	$21.75	$5.09	$11.34	$4.72	$0.00	$281.85
			$0.00	$0.00	$351.00	$351.00	$351.00	$351.00	$351.00		
1478 Strong, Leif D	03/17/2017	172.70		.00	.00	10.71	2.50	4.34	1.81	.00	153.34
			.00	.00	172.70	172.70	172.70	172.70	172.70		
		$172.70		$0.00	$0.00	$10.71	$2.50	$4.34	$1.81	$0.00	$153.34
			$0.00	$0.00	$172.70	$172.70	$172.70	$172.70	$172.70		
842 Struyf, Nicholas K	03/17/2017	180.00		.00	9.15	11.16	2.61	5.81	2.42	.00	148.85
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		$180.00		$0.00	$9.15	$11.16	$2.61	$5.81	$2.42	$0.00	$148.85
			$0.00	$0.00	$180.00	$180.00	$180.00	$180.00	$180.00		

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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 Sturgeon, Tyler	03/17/2017	101.11		.00	.00	6.27	1.47	3.27	1.36	.00	88.74
3679			.00	.00	101.11	101.11	101.11	101.11	101.11		
		$101.11		$0.00	$0.00	$6.27	$1.47	$3.27	$1.36	$0.00	$88.74
			$0.00	$0.00	$101.11	$101.11	$101.11	$101.11	$101.11		
1360 Taylor, James F	03/17/2017	110.70		.00	2.22	6.86	1.61	3.58	1.49	.00	94.94
			.00	.00	110.70	110.70	110.70	110.70	110.70		
		$110.70		$0.00	$2.22	$6.86	$1.61	$3.58	$1.49	$0.00	$94.94
			$0.00	$0.00	$110.70	$110.70	$110.70	$110.70	$110.70		
1469 Tharp, Annika E	03/17/2017	16.38		.00	.00	1.03	.25	.00	.00	.00	15.10
			.00	.00	16.38	16.38	16.38	16.38	16.38		
		$16.38		$0.00	$0.00	$1.03	$0.25	$0.00	$0.00	$0.00	$15.10
			$0.00	$0.00	$16.38	$16.38	$16.38	$16.38	$16.38		
1520 Thomas, Lynn D	03/17/2017	463.32		.00	5.95	28.73	6.73	13.72	5.31	.00	402.88
			.00	.00	463.32	463.32	463.32	463.32	463.32		
		$463.32		$0.00	$5.95	$28.73	$6.73	$13.72	$5.31	$0.00	$402.88
			$0.00	$0.00	$463.32	$463.32	$463.32	$463.32	$463.32		
79 Thomas, Terrance T	03/17/2017	1,286.69		.00	153.84	76.49	17.88	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	$76.49	$17.88	$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 Thomas, Will E	03/17/2017	61.25		.00	.00	3.79	.89	.74	.31	.00	55.52
3453			.00	.00	61.25	61.25	61.25	61.25	61.25		
		$61.25		$0.00	$0.00	$3.79	$0.89	$0.74	$0.31	$0.00	$55.52
			$0.00	$0.00	$61.25	$61.25	$61.25	$61.25	$61.25		
10000 Thrasher, Mark	03/17/2017	2,041.58		.00	273.46	123.73	28.94	63.21	26.32	53.05	1,472.87
0482			.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	$28.94	$63.21	$26.32	$53.05	$1,472.87
			$0.00	$0.00	$1,995.57	$1,995.57	$1,995.57	$1,995.57	$1,995.57		
10000 Tompkins, Elizabeth A	03/17/2017	1,640.55		.00	172.39	93.93	21.97	57.11	19.86	130.42	1,144.87
2646			.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		
10000 Turnbull, John D	03/17/2017	2,523.90		.00	257.58	149.43	34.95	72.57	30.22	238.76	1,740.39
0489			.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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Turpin, Robbie J 0490	03/17/2017	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	03/17/2017	2,079.04		.00	245.36	126.05	29.48	60.83	25.33	220.87	1,371.12
			.00	.00	1,883.16	2,033.16	2,033.16	1,883.16	1,883.16		
		$2,079.04		$0.00	$245.36	$126.05	$29.48	$60.83	$25.33	$220.87	$1,371.12
			$0.00	$0.00	$1,883.16	$2,033.16	$2,033.16	$1,883.16	$1,883.16		
10000 Veldman, Marcia 0495	03/17/2017	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.	03/17/2017	35.70		.00	.00	2.21	.52	1.15	.48	.00	31.34
			.00	.00	35.70	35.70	35.70	35.70	35.70		
		$35.70		$0.00	$0.00	$2.21	$0.52	$1.15	$0.48	$0.00	$31.34
			$0.00	$0.00	$35.70	$35.70	$35.70	$35.70	$35.70		
1545 Wang, Manda Y	03/17/2017	27.30		.00	.00	1.69	.40	.00	.00	.00	25.21
			.00	.00	27.30	27.30	27.30	27.30	27.30		
		$27.30		$0.00	$0.00	$1.69	$0.40	$0.00	$0.00	$0.00	$25.21
			$0.00	$0.00	$27.30	$27.30	$27.30	$27.30	$27.30		
1081 Welp, Adrienne N	03/17/2017	218.40		.00	12.99	13.54	3.16	7.05	2.94	.00	178.72
			.00	.00	218.40	218.40	218.40	218.40	218.40		
		$218.40		$0.00	$12.99	$13.54	$3.16	$7.05	$2.94	$0.00	$178.72
			$0.00	$0.00	$218.40	$218.40	$218.40	$218.40	$218.40		
10000 Wieckert, Dianne 1131	03/17/2017	240.50		.00	.00	14.91	3.49	6.53	2.72	.00	212.85
			.00	.00	240.50	240.50	240.50	240.50	240.50		
		$240.50		$0.00	$0.00	$14.91	$3.49	$6.53	$2.72	$0.00	$212.85
			$0.00	$0.00	$240.50	$240.50	$240.50	$240.50	$240.50		
10000 Williams, David K 0517	03/17/2017	2,950.47		.00	310.05	172.91	40.43	83.99	34.97	327.67	1,980.45
			.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	$40.43	$83.99	$34.97	$327.67	$1,980.45
			$0.00	$0.00	$2,638.80	$2,788.80	$2,788.80	$2,638.80	$2,638.80		
1201 Woodward, Amery E	03/17/2017	147.90		.00	5.94	9.17	2.13	4.78	2.59	.00	123.29
			.00	.00	147.90	147.90	147.90	147.90	147.90		
		$147.90		$0.00	$5.94	$9.17	$2.13	$4.78	$2.59	$0.00	$123.29
			$0.00	$0.00	$147.90	$147.90	$147.90	$147.90	$147.90		

Payroll Register - Board of Park Commissioners

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

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Parks - Parks & Recreation Totals		$113,867.28		$0.00	$10,292.56	$6,744.31	$1,577.32	$3,420.95	$1,491.65	$7,812.37	$82,528.12
			$0.00	$0.00	$107,202.11	$108,780.87	$108,780.87	$107,202.11	$107,202.11		
Grand Totals		$113,867.28		$0.00	$10,292.56	$6,744.31	$1,577.32	$3,420.95	$1,491.65	$7,812.37	$82,528.12
			$0.00	$0.00	$107,202.11	$108,780.87	$108,780.87	$107,202.11	$107,202.11		

***** Multiple Taxes or Deductions Exist.

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2017-00003400	BA	GL	03/09/2017	Budget adjustment for NR account			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Increase Amount*	*Decrease Amount*
03/09/2017	201-18-189006-53170	Mgt. Fee, Consultants, and Workshops	Budget adjustment for NR account		9,500.00	.00
				Number of Entries: 1	$9,500.00	$.00

CITY OF BLOOMINGTON

Journal Fund Summary Report

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2017-00003250	BA	GL	03/07/2017	budget adjust a NR negative line			

G/L Date		Description	Increase Amount	Decrease Amount	Balance Sheet	Revenues	Expenses
03/07/2017	201	Parks and Rec Non Reverting	1,000.00	0.00	0.00	0.00	1,000.00
		Journal 2017-00003250 Totals:	$1,000.00	$0.00	$0.00	$0.00	$1,000.00

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	**2016**	**2016**	**2016**	**2016**	**2017**	**2017**	**2017**	
February 2017	**Total**	**Actual**	**Expenses**	**% of Expenses**	**Total**	**Expenses**	**% of Expenses**	
	Expense	**Expenses**	**as of**	**Spent**	**Expense**	**as of**	**Spent**	**%**
	Budget	**for Year**	**February**	**to date**	**Budget**	**February**	**to date**	**change**
General Fund								
Administration	648,362	798,040	245,899	30.81%	750,594	253,410	32.76%	**3.05%**
Health & Wellness	102,982	70,857	13,672	0.00%	105,197	16,497	13.00%	**20.67%**
Community Relations	398,972	360,703	51,576	14.30%	423,303	100,509	12.18%	**94.88%**
Aquatics	336,870	297,289	11,886	4.00%	330,688	13,090	3.96%	**10.14%**
Frank Southern Center	346,391	304,193	82,062	26.98%	341,117	83,098	24.36%	**1.26%**
Rhino's After School	0	0	227	0.00%	0	0	0.00%	**-100.00%**
Golf Services	936,904	865,839	332,173	38.36%	885,638	321,901	36.35%	**-3.09%**
Natural Resources	354,730	317,745	38,714	12.18%	370,961	41,040	11.06%	**6.01%**
Youth Programs	38,520	36,060	8,939	24.79%	59,844	8,959	14.97%	**0.22%**
TLRC	336,170	284,409	53,631	18.86%	282,216	48,617	17.23%	**-9.35%**
Community Events	355,578	319,994	54,049	16.89%	384,284	52,513	13.67%	**-2.84%**
Adult Sports	297,187	264,499	30,916	11.69%	288,431	31,952	11.08%	**3.35%**
Youth Sports	282,128	235,235	27,868	11.85%	267,398	28,570	10.68%	**2.52%**
BBCC	277,467	261,400	41,857	16.01%	304,977	50,019	16.40%	**19.50%**
Inclusive Recreation	94,372	69,226	8,477	12.25%	72,632	11,640	16.03%	**37.31%**
Operations	1,397,965	1,367,298	177,034	12.95%	1,546,438	203,410	13.15%	**14.90%**
Landscaping	279,879	229,642	22,111	9.63%	283,362	22,147	7.82%	**0.16%**
Cemeteries	181,065	156,776	19,946	12.72%	173,285	27,696	15.98%	**38.85%**
Urban Forestry	359,388	325,950	42,046	12.90%	400,381	48,378	12.08%	**15.06%**
General Fund total:	***7,024,932***	***6,565,155***	***1,263,082***	19.24%	***7,270,746***	***1,363,447***	18.75%	**7.95%**
Non-Reverting Fund								
Administration	24,500	7,223	3,208	44.42%	27,640	1,320	4.78%	**-58.86%**
Health & Wellness	2,596	768	59	7.73%	1,914	2	0.09%	**-97.02%**
Community Relations	0	137	0	0.00%	4,650	0	0.00%	**0.00%**
Aquatics	74,491	61,780	221	0.36%	64,433	280	0.44%	**26.71%**
Frank Southern Center	63,230	84,289	16,932	20.09%	94,423	15,172	16.07%	**-10.39%**
Golf Services	125,465	106,010	3,822	3.60%	126,105	100	0.08%	**-97.38%**
Natural Resources	15,992	20,643	0	0.00%	50,992	10	0.02%	**0.00%**
Youth Programs	151,153	172,903	6,413	3.71%	178,521	9,342	5.23%	**45.68%**
*TLRC - day to day	419,054	426,234	88,714	20.81%	970,663	86,079	8.87%	**-2.97%**
Community Events	180,489	165,857	14,349	8.65%	190,881	22,195	11.63%	**54.68%**
Adult Sports	282,621	244,073	498	0.20%	230,225	3,477	1.51%	**598.04%**
Youth Sports	18,356	13,697	958	6.99%	26,845	1,365	5.08%	**42.53%**
BBCC	21,963	61,163	4,311	7.05%	25,403	5,988	23.57%	**38.91%**
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	**0.00%**
Operations	28,000	17,250	62	0.36%	19,195	37,911	197.50%	**100.00%**
Dog Park	0	0	0	0.00%	0	0	0.00%	**0.00%**
Switchyard	14,800	7,540	782	10.38%	14,800	1,167	7.88%	**0.00%**
Landscaping (CCC Prop.)	0	0		0.00%	0	0	0.00%	**0.00%**
Cemeteries	0	0		0.00%	0	0	0.00%	**0.00%**
Urban Forestry	2,800	9,816		0.00%	4,450	0	0.00%	**0.00%**
N-R Fund subtotal:	***1,425,511***	***1,399,385***	***140,330***	10.03%	***2,031,140***	***184,407***	9.08%	**31.41%**
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***	***564,860***	29.14%	***2,460,714***	***613,981***	24.95%	**8.70%**
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	29,950	38,880	6,217		29,950	5,859		
G14004 Tree Planting								
G14006 Out-of School Prg.		4	35					
G15008 Summer Food Prg.	11,115	13,734			11,115			
G15009 Nature Days S/Star								
Griffy Lake Nature Day	0	4,673	2,130	45.58%		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	1,611	27.67%		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***	***9,993***	9.11%	***41,065***	***9,460***	23.04%	**0.00%**
TOTAL ALL FUNDS	**9,030,612**	**8,613,347**	**1,837,935**	**21.34%**	**9,772,524**	**1,986,888**	20.33%	**8.10%**
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues February 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	February	to date	for year	February	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	286	26.16%	500	0	0.00%	**-100.00%**
Community Relations	0	0	0	0.00%	0	0	0.00%	**0.00%**
Aquatics	142,000	172,401	45	0.03%	153,500	0	0.00%	**-100.00%**
Frank Southern	188,000	205,655	86,308	41.97%	219,900	86,422	39.30%	**0.13%**
Golf Services	561,000	513,807	12,375	2.41%	568,500	21,191	3.73%	**71.24%**
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	1,005	8.71%	10,700	1,080	10.09%	**7.46%**
Adult Sports	79,000	72,075	395	0.55%	78,000	0	0.00%	**-100.00%**
Youth Sports	40,000	29,565	-139	-0.47%	33,900	-12	-0.03%	**0.00%**
BBCC	10,000	13,389	1,994	14.89%	12,000	2,034	16.95%	**2.02%**
Operations	0	1,622	0	0.00%	0	25	0.00%	**0.00%**
Landscaping	0	0	0	0.00%	0	0	0.00%	**0.00%**
Cemeteries	27,300	34,225	5,100	14.90%	39,700	8,550	21.54%	**67.65%**
Urban Forestry	0	0	0	0.00%		0	0.00%	**0.00%**
Subtotal Program Rev	***1,058,425***	***1,055,131***	***107,370***	***10.18%***	***1,116,700***	***119,290***	***10.68%***	***11.10%***
General Fund Total	***6,748,602***	***6,875,445***	***5,927,684***	***86.22%***	***7,146,750***	***6,149,340***	***86.04%***	***3.74%***
Non-Reverting Fund								
Administration	41,550	40,249	13,847	34.40%	40,650	13,257	32.61%	**-4.26%**
Health & Wellness	3,550	1,367	392	28.68%	3,550	279	7.86%	**-28.78%**
Community Relations	2,000	2,113	1,000	47.34%	4,650	1,000	21.51%	**0.00%**
Aquatics	117,000	120,678	917	0.76%	126,373	1,480	1.17%	**61.40%**
Frank Southern	129,000	138,537	27,169	19.61%	153,400	23,165	15.10%	**-14.74%**
Rhino's After School	0	0	0	0.00%	0	0	0.00%	**0.00%**
Golf Services	153,000	151,474	5,334	3.52%	151,300	6,444	4.26%	**20.81%**
Natural Resources	59,200	78,233	895	1.14%	58,525	394	0.67%	**-56.01%**
Youth Programs	158,400	208,903	11,354	5.43%	189,866	10,299	5.42%	**-9.29%**
*TLRC -Operational	770,229	750,635	166,638	22.20%	782,329	165,551	21.16%	**-0.65%**
Community Events	171,656	192,373	14,528	7.55%	191,760	42,299	22.06%	**191.16%**
Adult Sports	281,000	251,616	3,152	1.25%	216,500	10,464	4.83%	**231.94%**
Youth Sports	26,800	23,610	3,178	13.46%	25,000	1,186	4.74%	**-62.68%**
BBCC	27,620	65,764	5,759	8.76%	29,420	2,428	8.25%	**-57.84%**
Operations	30,700	132,036	2,496	1.89%	51,640	7,626	14.77%	**205.51%**
Dog Park	400	0	0	0.00%	400	0	0.00%	**-100.00%**
Switchyard (CCC Propt)	82,800	71,236	14,236	19.98%	82,800	9,550	11.53%	**-32.92%**
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***	***271,094***	***12.11%***	***2,117,463***	***295,423***	***13.95%***	***8.97%***
Other Misc Funds								
G14006 Out-of-School Prg								
G14007 MCCSC 21st Com			5,234		60,000			
G14009 Summer Food Grant					13,744			
G14004 Tree Planting								
Kaboom Play Everywhere								
Urban Forestry EAB								
Wapehani Mitigation I69						14,903		
G15008 Leonard Spring								
G15009 Nature Days								
(902) Rose Hill Trust			0			0		
Banneker Nature Days								
Other Misc Funds total:	***0***	***0***	***5,234***		***73,744***	***14,903***		
TOTAL ALL FUNDS	**8,812,407**	**9,114,706**	**6,204,013**	**68.07%**	**9,337,957**	**6,459,666**	**69.18%**	**4.12%**
*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	3/21/2017	revenue	3/21/2017	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	14,252.90		1,431.86		**12,821.04**	180,627.44
181001	Health & Wellness	5,427.77	293.20		1.77		**291.43**	5,719.20
181100	Community Relations	33,354.04	1,000.00		0.00		**1,000.00**	34,354.04
182001	Aquatics	314,716.56	2,334.00		999.60		**1,334.40**	316,050.96
182500	Frank Southern Center	125,817.03	25,037.66		22,968.90		**2,068.76**	127,885.79
183500	Golf Course	142,842.77	8,974.62		4,717.46		**4,257.16**	147,099.93
184000	Natural Resources	201,976.15	944.50		1,597.46		**(652.96)**	201,323.19
184500	Allison Jukebox	150,115.61	21,055.50		17,934.33		**3,121.17**	153,236.78
*185000	TLRC	(276,450.63)	197,479.81		536,396.78		**(338,916.97)**	(615,367.60)
**185009	TLRC Reserve	481,174.15	14,687.50		0.00		**14,687.50**	495,861.65
186500	Community Events	422,999.89	62,935.88		31,201.53		**31,734.35**	454,734.24
187001	Adult Sports	90,353.49	12,482.80		25,862.27		**(13,379.47)**	76,974.02
187202	Youth Sports	97,846.16	2,221.00		1,870.94		**350.06**	98,196.22
187209	Skate Park	543.88	0.00		0.00		**0.00**	543.88
187500	Benjamin Banneker Comm Cente	41,422.47	2,504.29		6,988.93		**(4,484.64)**	36,937.83
189000	Operations	136,191.07	9,261.38		37,910.59		**(28,649.21)**	107,541.86
189005	Dog Park	5,993.79	0.00		0.00		**0.00**	5,993.79
189006	Switchyard Property	189,641.25	12,800.00		1,166.57		**11,633.43**	201,274.68
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		500.00		**(500.00)**	5,804.27
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**	**388,265.04**	**0.00**	**691,548.99**	**0.00**	**(303,283.95)**	**2,048,993.53**
								(303,283.95)
								INCREASE/DECREASE FOR THE CURRENT

*combined TLRC Fitness 5002 with all other TLRC programs

**Project School Revenue moved to TLRC Reserve

**$9,600 for BBC wall design fees - 2016 expense

Bloomington Parks and Recreation Surplus Declaration Form

Date	Area/Staff	Quantity/Item	Means of Disposal	Date Disposed
1-Mar	Sports - Chelsea Burris	5 moldy & ripped rain jackets. We tried to bleach & wash them & the mold is still there.	Trash can	
9-Mar	Operations-Elizabeth Tompkins	1-jon boat. Obtained by citizen from third party after missing from parks possession for 6+ years. Boat is damaged and not desired by dept.		
10-Mar	Administration-Julie Ramey	5-Bloomington Youth Basketball vinyl sponsor banners and 1-Gentle Dentist mesh sponsor banner	Vinyl banners to south side recycling center for re-use; mesh banner to be disposed of	
20-Mar	Administration-Kim Clapp	Office chair, does not sit straight. Facilities stated unrepairable.	dumpster	
21-Mar	Banneker Center- Leslie Brinson	Big Screen Television- Tube is bad and screen just shows white spots- was purchased through grant over 10 year ago- we have since been donated a newer flat screen version	recycle center	

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: B-2 Date: 3/16/2017

Administrator Review/Approval PM

TO: Board of Park Commissioners
FROM: Nikki McEachern, Community Relations Coordinator
SUBJECT: **BRAVO AWARD- Libby Gwynn**
DATE: March 28, 2017

The Bloomington Parks and Recreation Department would like to recognize Libby Gwynn for her service as a volunteer for the Bloomington Community Farmers' Market. Born and raised in England, Libby ended up in Bloomington 40 years ago and is happy to call it home. She has been a loyal Market customer for almost that long. She also performs at the Market three times a year with the Bloomington Quarry Morris dancers, so volunteering at the info table is a natural fit. Libby started volunteering with the Market in 2013. Libby has also been an Adopt-A-Trail volunteer since 2012, stationed at the Bloomington Rail Trail. To date, she has given approximately 150 hours of service to the Department.

Market Master Robin Kitowski is always glad to see Libby's name as the volunteer for the day ahead at Market. Thanks to decades of experience as a Market shopper, Libby's familiarity with products and their locations in the Market is on par with that of staff. According to Robin, Libby perseveres under weather conditions that would send your average volunteer packing.

In addition to dancing and gardening, Libby enjoys biking, hiking, knitting, cooking and pottery. Most recently, Libby spends time looking after her 18-month-old grandson in Columbia, MO. Since her retirement 6 years ago from Harmony School after a thirty year career in administration, Libby has generously given time to several local organizations including Mother Hubbards Cupboard and several others. She is an excellent resource for out of town visitors who wish to explore town beyond the Market because of extensive community.

We thoroughly appreciate her commitment and involvement with the Bloomington Community Farmers' Market. On behalf of the Bloomington Parks and Recreation Department, we would like to recognize Libby Gwynn as our BRAVO Award recipient.

RESPECTFULLY SUBMITTED,

Nikki McEachern

Nikki McEachern, Community Relations Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item C-1
Date: 3/16/2017

Administrator
Review\Approval
PM

TO: **Board of Parks Commissioners**
FROM: **Joanna Sparks, City Landscaper**
DATE: **March 28, 2017**
SUBJECT: **REVIEW/APPROVAL OF Services Agreement with Ronnie G. Pursell**

Recommendation
Staff recommends the approval of the Services Agreement with Ronnie G. Pursell to repair and reset headstones at Rose Hill and White Oak Cemeteries.

Background
Many of the headstones in the oldest sections of Rose Hill and White Oak Cemeteries are in need of attention. Over time the earth settles around them and they tip over. Some of them being well over 100 years old, there are no longer any family members in the area to maintain them. In order to prevent these headstones from disappearing into the earth or incurring damage from lawn equipment we attempt to reset and/or repair as many headstones as time and budget allow each year.
Ronnie G. Pursell has been performing quality repairs for us for several years. He has decades of experience repairing really old headstones and does it with a great amount of skill.

RESPECTFULLY SUBMITTED,

Joanna Sparks

Joanna Sparks
City Landscaper

AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND RONNIE G. PURSELL

This Agreement, entered into on this 28th day of March, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Ronnie G. Pursell ("Consultant").

Article 1. Scope of Services Consultant shall provide the **Headstone repairs in Rose Hill and White Oak Cemeteries** ("Services"). : Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before June 30, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Joanna Sparks as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Consultant for all fees and expenses in an amount not to exceed Two Thousand Four Hundred and Ninety Nine Dollars ($2499.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Joanna Sparks, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Consultant shall perform the Services no later than June 30, 2017.
The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Consultant Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Consultant. Consultant thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.

Article 10. Independent Contractor Status During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate. All insurance policies shall be issued

by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 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.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. 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.

Article 19. Non-Discrimination Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. Compliance with Laws In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant 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. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Parks and Recreation, **Attn: Joanna Sparks, 401 N. Morton Suite 250, Bloomington, IN 47402.**

Consultant: Ronnie Gene Pursell, 2103 South Kirby Road, Bloomington, IN 47403. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 24. Non-Collusion Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit B, affirming that Consultant has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

CITY OF BLOOMINGTON

_____

Philippa M. Guthrie, Corporation Counsel

Ronnie G. Pursell

_____

Ronnie G. Pursell, Owner

CITY OF BLOOMINGTON PARKS AND RECREATION

_____

Paula McDevitt, Director

_____

Leslie J. Coyne, President, Board of Park Commissioners

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

Ronnie G. Pursell

By: _____

_____

STATE OF _____)
) 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____.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C- 2
Date: 3/26/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Joanna Sparks, City Landscaper
DATE: March 28, 2017
SUBJECT: REVIEW/APPROVAL OF CONTRACT ADDENDUM MOWING SERVICES

Recommendation

Staff recommends approval of a contract addendum with Green Dragon Lawn Care for 2017 contractual mowing services.

Background

Minor changes are required for the 2017 contract with Green Dragon Lawn Care for contractual mowing services:
--Updated mowing location list
--Duration of contract period
--Confirmation of no price increase

RESPECTFULLY SUBMITTED,

Joanna Sparks

Joanna Sparks, City Landscaper

AMMENDMENT II
TO
AGREEMENT FOR CONTRACTUAL MOWING SERVICES
(Entered in this _____ day of _____, 2017)

WHEREAS, the City of Bloomington ("City") entered into an Agreement for Contractual Mowing Services ("Agreement") with Green Dragon Lawn Care ("Contractor") on **March 24, 2015**; and

WHEREAS, pursuant to Section 11 of Article 4 of the said Agreement, Agreement may be modified only by a written amendment signed by both parties;

WHEREAS, the City wishes to make changes to the Agreement regarding 2017 contractual mowing locations;

WHEREAS, the City and Contractor agree to no increase in contractual mowing costs for 2017 as a result of these changes; and

WHEREAS, the Contractor is able to provide the said Services;

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

Article 1. Term: To amend the Agreement to reflect changes in contractual mowing locations shown in Exhibit A. Exhibit A is attached to and incorporated into this Agreement.

Article 2. Services: To amend the Agreement to reflect the schedule for services to completed under this Agreement which for 2017 shall be beginning on or about April 1 and concluding on or about October 31.

Article 3. Compensation: Compensation paid to Green Dragon in 2017 shall not exceed the amount of Forty-Eight Thousand Six Hundred Twenty Dollars and Zero Cents ($48,620.00). The payments will be made according to Contractor's monthly invoiced for the amount of work completed only.

Article 4. Modification: All other terms of the original Agreement (entered in on March 24, 2015) are still intact. Any other modification to the said Agreement shall be in writing per Section 11 of Article 4 of the said Agreement.

IN WITNESS WHEREOF, the parties execute this Amendment to the Agreement on the date first set forth.

CITY OF BLOOMINGTON	**CONTRACTOR** (Green Dragon Lawn Care)
_____	_____
Paula McDevitt, Director Parks and Recreation Department	Brian Obery
_____	_____
Leslie J. Coyne, Park Board President Board of Park Commissioners	Title of Contractor Representative

_____
Phillippa M. Guthrie, Corporation Counsel

EXHIBIT "A"

2017 Contractual Mowing Locations

3rd St. & Smith Road
4th St. and Dunn St. Parking Lot
BPD
Building Trades Park
College Mall Rd. and Moores Pike - NE corner
Dodds St. Triangle Islands
Frank Southern Ice Arena
Highland Village Park
Mills Pool
Park Ridge East Park
Park Ridge West Park
Parking lot at Country Club Dr. Trail head of Rail Trail
Polly Grimshaw Trail
Round-a-bout at High, Rogers, Winslow
Schmalz Park
Seminary Park
South Sare Rd. - East side along base of retaining wall
South Sare Rd. - West side along hill
South Sare Rd. & Rhorer Rd. - NE corner & roadside
South Sare Rd. Islands
Southeast Park
SR 46 Median Islands
W. 8th St., Adams St., and Vernal Pike
Waldron, Hill & Buskirk Park
Winslow Sports Park
Winslow Woods Park

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item C-3 Date: 3/28/17

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: March 28, 2017
SUBJECT: **REVIEW/APPROVAL OF AMENDED ENCROACHMENT AGREEMENT B-LINE TRAIL - ELMORE Y ORREGO LLC PROPERTY ("The Foundry at 304" Project)**

Recommendation

It is recommended the Board approve an amended B-Line Trail encroachment agreement for property development at 304 W. Kirkwood, aka Elmore Y Orrego LLC property/"The Foundry at 304".

Background

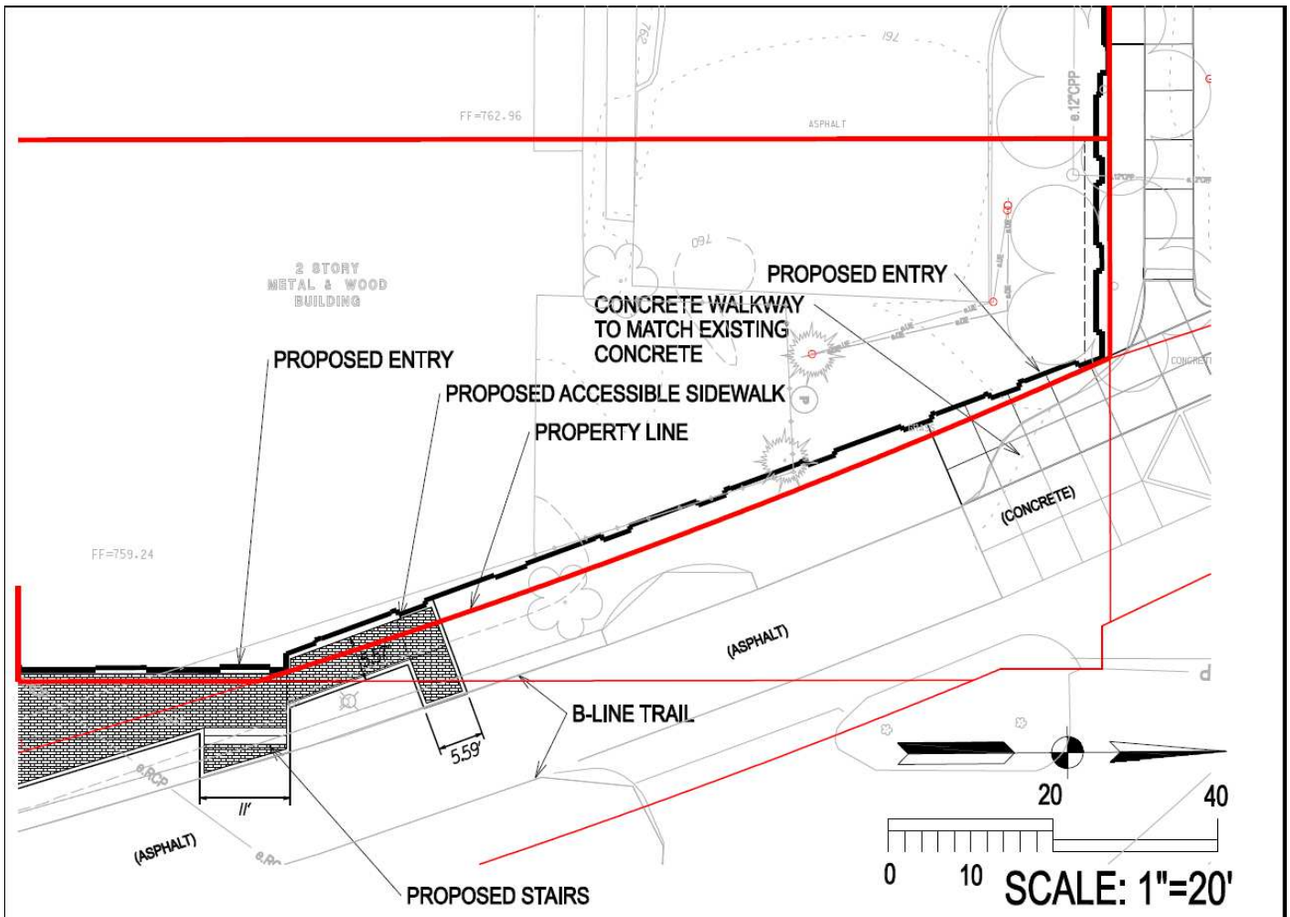
The current B-Line Trail Encroachment Agreement was approved by the Board September 2015. Due to recent design changes to the Foundry at 304 project, the developer's representative has requested changes to the 2015 Agreement. The requested changes are as follows:

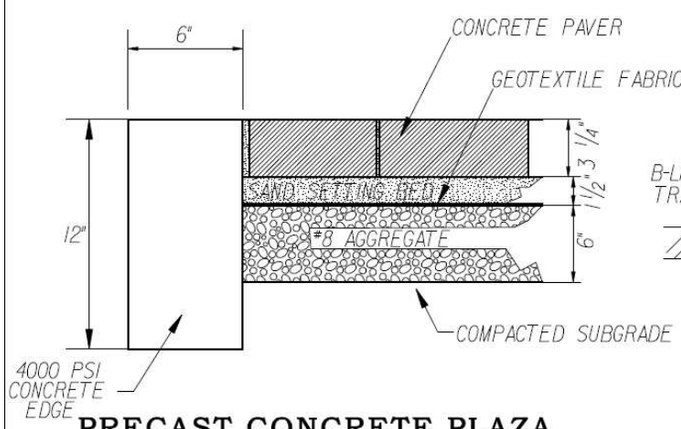
- Removal of the redundant paver walkway against the building.
- Increased landscape planting areas.
- Widening of the stairway entrance from the B-Line Trail to 11'.
- Addition of an accessible ramped entrance from the B-Line Trail.

Please see attachments (pg. 2).

RESPECTFULLY SUBMITTED,

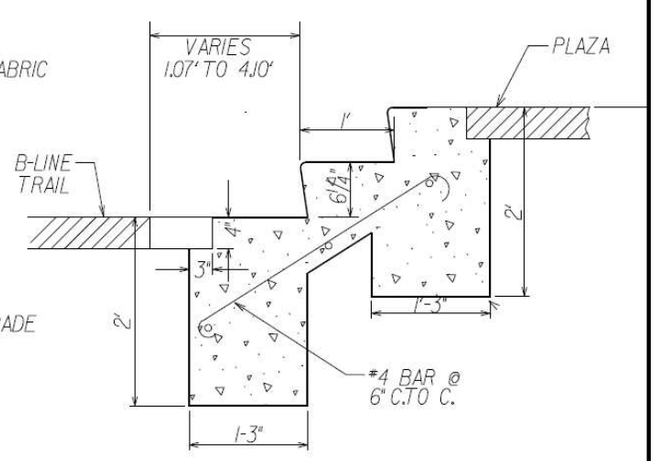
Dave Williams, Operations Director





PRECAST CONCRETE PLAZA PAVER SECTION

NO SCALE

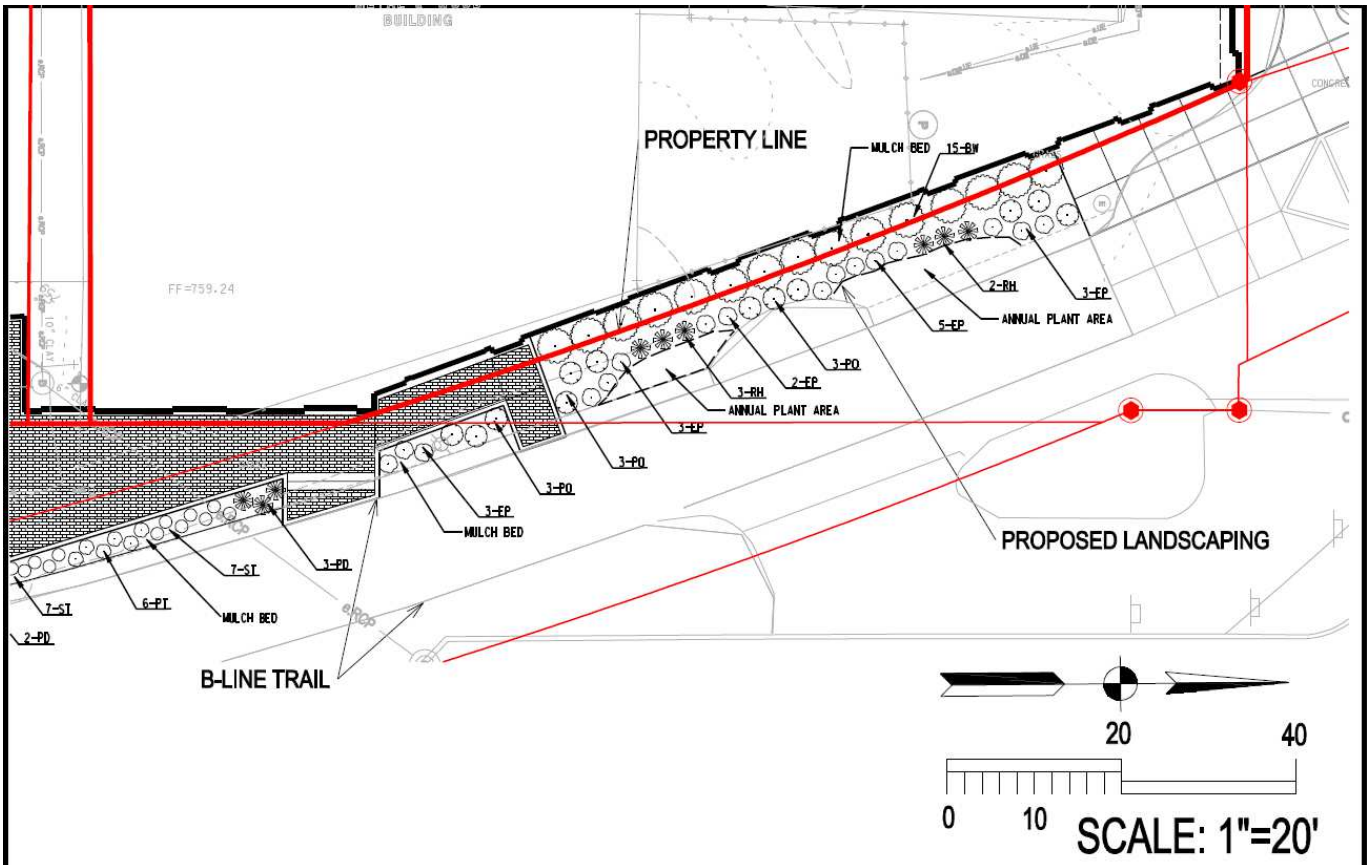


STAIRWAY DETAIL

NO SCALE

SMITH BREHOB & ASSOCIATES, INC.
453 S. CLARIZZ BOULEVARD
BLOOMINGTON, INDIANA, 47401
TELEPHONE: (812) 336-6536
FAX: (812) 336-0513
WWW.SMITHBREHOB.COM

NORTHERN PLAZA ENCROACHMENT



LANDSCAPE PLANT TABLE					
KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	COMMENTS
		SHRUBS			
BW		BUXUS	Boxwood	3_Gallon	
HQ		Oakleaf Hydrangia	Oak Leaf Hydrangia	3_Gallon	
IV		ILEX verticillata 'Red Sprite'	Red Sprite Winterberry	3_Gallon	
PO		POTENTILLA fruticosa 'Pink Beauty'	Pink Beauty Cinquefoil	3_Gallon	
SO		Symphoricarpos orbiculatus	Coralberry	3_Gallon	
VA		VIBURNUM acerifolium	Maple Leaf Viburnum	3_Gallon	
		GROUND COVERS			
CT		COREOPSIS tripteris	Tall Coreopsis		
EP		ECHINACEA purpurea	Purple Coneflower	1 GALLON	
PD		PHYLOX divaricata	Blue Philox	1 GALLON	
PT		POTENTILLA fruticosa 'Gibson Scarlet"	Gibson Scarlet Cinquefoil	1 GALLON	
RH		RUDBECKIA hirta	Black Eyed Susan	1 GALLON	
ST		SEDUM ternatum	Wild Stonecrop	1 GALLON	

SMITH BREHOB & ASSOCIATES, INC.
453 S. CLARIZZ BOULEVARD
BLOOMINGTON, INDIANA, 47401
TELEPHONE: (812) 336-6536
FAX: (812) 336-0513
WWW.SMITHBREHOB.COM

NORTHERN PLAZA LANDSCAPE ENCROACHMENT

BOARD OF PARK COMMISSIONERS
RESOLUTION 17-02

AMENDMENT I
TO
AGREEMENT REGARDING ENCROACHMENT
ONTO B-LINE TRAIL

(Entered into this _____ day of March, 2017)

WHEREAS, the City of Bloomington ("City") entered into an Encroachment Agreement ("Agreement") on September 28, 2015; and

WHEREAS, the Agreement was recorded, more particularly described in Instrument Number 2015014150, in the Office of the Recorder of Monroe County, Indiana on October 9, 2015; and

WHEREAS, the City and the Developer agreed to modify the Agreement;

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

Article 1. Term: To amend the first WHEREAS clause and the first enumerated term and condition of the Agreement to replace the term "seat wall" with "accessible ramp" as more specifically depicted in Attachment A. Attachment A is attached to and incorporated into this Agreement.

Article 2. Modification: All other terms and conditions of the original Agreement (entered into on September 28, 2015) are still intact.

IN WITNESS WHEREOF, the parties execute this Amendment to the Agreement on the date first set forth.

CITY OF BLOOMINGTON	**Elmore Y Orrego, LLC**
_____	_____
Leslie J. Coyne, Park Board President Board of Park Commissioners	Signature and Title
	_____
	Printed Name

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ _____
Notary Public Printed Name Notary Public Signature

My Commission Expires: _____

County of Residence: _____

STATE OF _____)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared Leslie J. Coyne, Park Board President, Board of Park Commissioners, and acknowledged the execution of the foregoing this _____ day of March, 2017.

_____ _____
Notary Public Printed Name Notary Public Signature

My Commission Expires: _____

County of Residence: _____

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Anahit Behjou

This instrument prepared by Anahit Behjou, Attorney at Law, City of Bloomington, P.O. Box 100, Bloomington, Indiana 47402.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item C-4 Date: 3/28/17

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: March 28, 2017
SUBJECT: **REVIEW/APPROVAL OF REQUEST FOR PROPERTY DONATION MONROE COUNTY FULLERTON PIKE PROJECT**

Recommendation

It is recommended the Board approve a request from Monroe County to donate permanent and temporary Right-of-Way property for their Fullerton Pike project.

Background

The Monroe County Public Works department will soon begin phase one construction on the Fullerton Pike project that will eventually upgrade this road from I69 east to Sare Rd. The first phase includes construction of a Roundabout at the intersection of S. Rogers St. and Gordon Pike. Gordon Pike will be widened where the Bloomington Rail Trail (BRT) crosses this road; requiring acquisition of fee simple permanent right-of-way (.210 acre), permanent flood/drainage easements (.458 acre), and temporary right-of-way for trail construction (.168 acre). The deed to the BRT is held by the Board of Park Commissioners. Please see attachment 1.

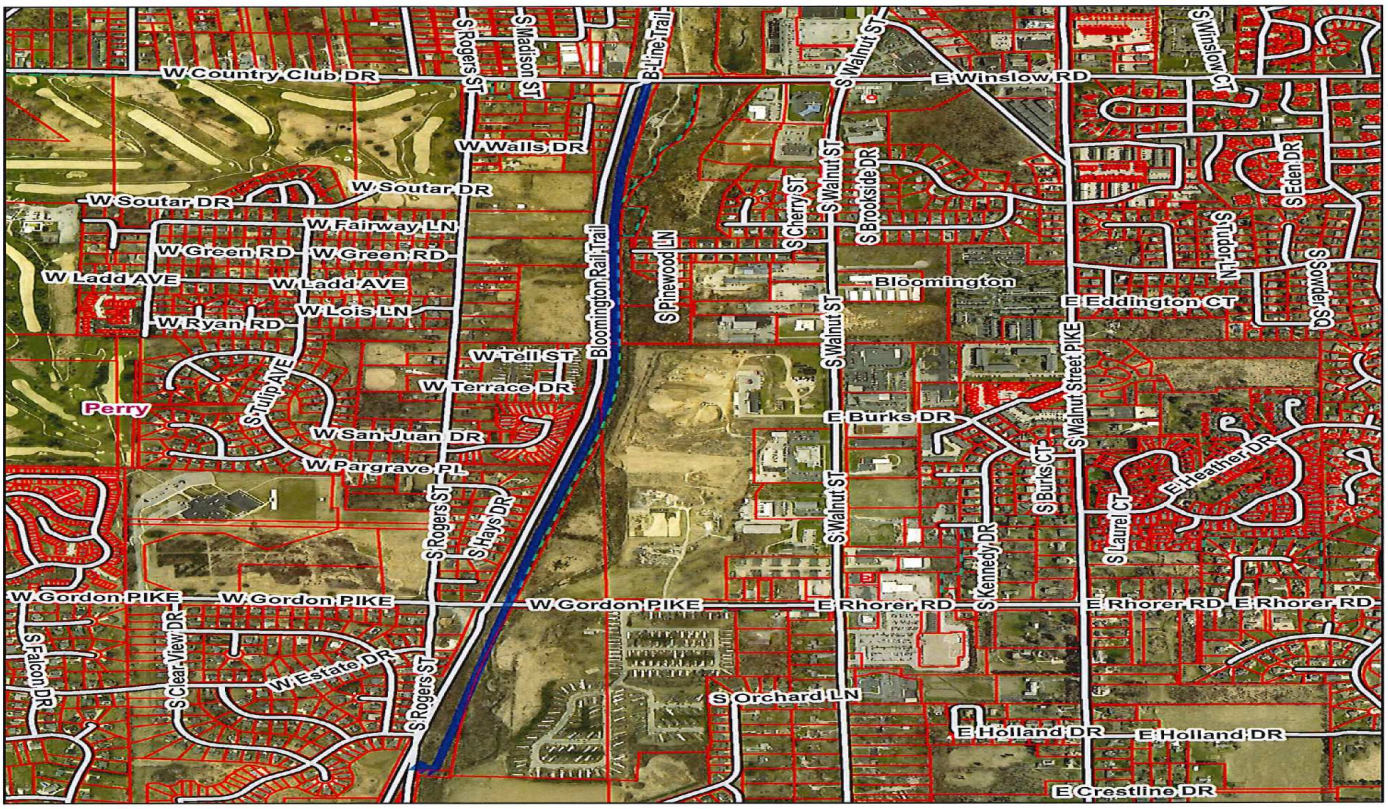
The assessed value of the property and easements is $7,560. The Fullerton Pike project will include construction of a refuge island crossing for trail users. We have worked cooperatively with the County on projects such as this in the past. The County has also committed to complete the rail corridor property transfer that will become City Park property and the department has funding for trail construction in the 2017 Park Bond (attachment 2).

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

ATTACHMENT 1

A=Temporary R/W **B=Permanent R/W**



ATTACHMENT 2

1:12,000

0 0.1 0.2 0.4 mi

0 0.15 0.3 0.6 km

TODD V. TAYLOR

March 7, 2017

City of Bloomington, Indiana, Board of Park Commissioners
401 N. Morton St. Ste 250.
Bloomington, IN 47404
Attn: Dave Williams

Re: Road: Fullerton Pike
Parcel: 8
City: Monroe County, Indiana

Dear Mr. Williams:

The Board of Commissioners of Monroe County, Indiana is undertaking a road improvement project, which purpose is to reconstruct Fullerton Pike. The project's central focus is to provide an improved roadway corridor.

You are reported to be the owners of record of certain property, which is affected by the improvement project. More specifically, a portion of your property is required as permanent right-of-way, perpetual flood easement and temporary right-of-way. The permanent right-of-way, known as parcels 8A & 8B, contains 0.253 acres. The perpetual flood plain easement, known as parcel 8B, contains 0.458 acres. The temporary right-of-way, known as Parcel 8C & 8D, contains 0.168 acres. They are needed for trail construction and grading and will revert to you upon completion of the project.

I have been contracted to provide buying services for this project and am representing the Board of Commissioners of Monroe County, Indiana. The offer amount of $7,560 was arrived at by an appraiser using standard appraisal methods in accordance with I.C. 32-24-1 et. seq. As you read through the enclosures, please note that your legally protected rights and options under Indiana's eminent domain law are described within the Federal Highway Administration Acquisition Brochure.

It is my understanding that City of Bloomington, Indiana, Board of Park Commissioners wishes to donate the needed right-of-way. Please be advised that you are entitled to just compensation and are not under any obligation to donate the needed right-of-way.

Please review the enclosed forms and documents, which are relative to the acquisition and consist of:

1. The brochure "Acquiring Real Property for Federal Aid Projects";
2. The "receipt of brochure" form;
3. The Donation Agreement with w/ exhibits "A" and "B";
4. The Appraisal with the Statement of the Basis for Just Compensation;
5. The Warranty Deed w/ exhibits "A" and "B";
6. The Perpetual Flood Plain Easement w/ exhibits "A" & "B";
7. The Temporary Highway Easement Grant w/ Exhibit "A";
8. The Sales Disclosure Forms (2 separate forms);
9. A copy of the highlighted plan sheet(s);

(812) 325-1789 4471 S. OLD RICHARDSON ROAD BLOOMINGTON, IN 47401 taylor4471@aol.com

Should the offer be acceptable, several documents will require signatures. These are as follows:

1. The "receipt of brochure" form;
2. The Donation Agreement with w/ exhibits "A" and "B" (must be notarized);
3. The Warranty Deed w/ exhibits "A" and "B" (must be notarized);
4. The Perpetual Flood Plain Easement w/ exhibits "A" & "B" (must be notarized);
5. The Temporary Highway Easement Grant with Exhibit "A" (must be notarized);
6. The Sales Disclosure Forms (2 separate forms);

I will need the originals returned and for your convenience, I have enclosed a self-addressed envelope.

Please make sure to sign all documents <u>exactly as the name is printed</u> on the document (include middle names or initials, jr., etc.)

Thank you for your immediate attention to this matter and for assisting the Board of Commissioners of Monroe County, Indiana, in providing an improved roadway. Should you need assistance or questions answered, please contact me at your earliest convenience at (812) 325-1789.

Most sincerely,

Todd Taylor

Enclosures

CONFIRMATION OF RECEIPT OF ACQUISITION BOOKLET

Project: Fullerton Pike, Monroe County, Indiana (1500523)

Parcel: 8

Owners: City of Bloomington, Indiana, Board of Park Commissioners

(I), (We) were given a copy of the booklet titled "Acquiring Real Property for Federal and Federal-aid Programs and Projects."

_____ _____

Date Leslie J. Coyne, Board President

STATE OF _____:
COUNTY OF _____:
Donation with Offer
Revised 07/2014

Project: 1500523
Code: N/A
Parcel: 8

DONATION AGREEMENT (WITH OFFER)

I / We, the undersigned property owner(s) acknowledging the fact that I / We have been offered $7,560.00, based upon an approved appraisal of the fair market value of the subject real estate as just compensation, nevertheless, desire to donate the real estate interest as described in attached Exhibits A and B and will execute the necessary conveyance instruments to donate such real estate to the **BOARD OF COMMISSIONERS OF MONROE COUNTY in the State of Indiana.** This donation to the BOARD OF COMMISSIONERS OF MONROE COUNTY in the State of Indiana is made without any coercive action of any nature this _____ day of _____, _____.

CITY OF BLOOMINGTON, INDIANA, BOARD OF PARK COMMISSIONERS

_____ (Seal)
Signature

Leslie J. Coyne, Board President
Printed Name

STATE OF: _____

SS:

COUNTY OF _____:

Before me, a Notary Public in and for said State and County, personally appeared Leslie J. Coyne, President, City of Bloomingtom, Indiana, Board of Park Commissioners, who acknowledged the truth of the statements in the foregoing agreement on this _____ day of _____, _____.

Signature _____

Printed Name _____

My Commission expires _____

I am a resident of _____ County.

EXHIBIT "A"

Project: 1500523
Parcel: 8 Fee Simple
State ID: 53-08-20-100-059.000-008
Form: WD-1

A part of the Northeast quarter of Section 20, Township 8 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Beginning on the north line of said section, North 88 degrees 19 minutes 19 seconds West 556.31 feet from the northeast corner of said section, said northeast corner designated as point "108" on said plat, which point of beginning is the intersection of the north line of said section with the west line of the former Chicago, Indianapolis & Louisville Railway; thence South 15 degrees 46 minutes 05 seconds West 101.81 feet along the west line of said former Railway to the point designated as "584" on said plat; thence North 88 degrees 37 minutes 33 seconds West 37.86 feet to the point designated as "700" on said plat; thence North 57 degrees 45 minutes 24 seconds West 42.43 feet to the west line of the grantor's land; thence North 16 degrees 51 minutes 10 seconds East 80.17 feet along the west line of the grantor's land to the north line of said section; thence South 88 degrees 19 minutes 19 seconds East 78.20 feet along said north line to the point of beginning and containing 0.169 acres, more or less, inclusive of the presently existing right of way, which contains 0.019 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "A"

Project: 1500523
Parcel: 8A Fee Simple
State ID: 53-08-17-400-029.000-008
Form: WD-1

A part of the Southeast quarter of Section 17, Township 8 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Beginning on the south line of said section, North 88 degrees 19 minutes 19 seconds West 554.97 feet from the southeast corner of said section, said southeast corner designated as point "108" on said plat, which point of beginning is the intersection of the south line of said section with the west line of the former Chicago, Indianapolis & Louisville Railway; thence North 88 degrees 19 minutes 19 seconds West 89.54 feet along the south line of said section to the west line of the grantor's land; thence North 16 degrees 51 minutes 10 seconds East 42.51 feet along said west line; thence South 88 degrees 37 minutes 33 seconds East 88.83 feet to the west line of said former Railway; thence South 15 degrees 46 minutes 05 seconds West 42.79 feet along the west line of said railway to the point of beginning and containing 0.084 acres, more or less, inclusive of the presently existing right of way, which contains 0.024 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "B"

RIGHT-OF-WAY PARCEL PLAT

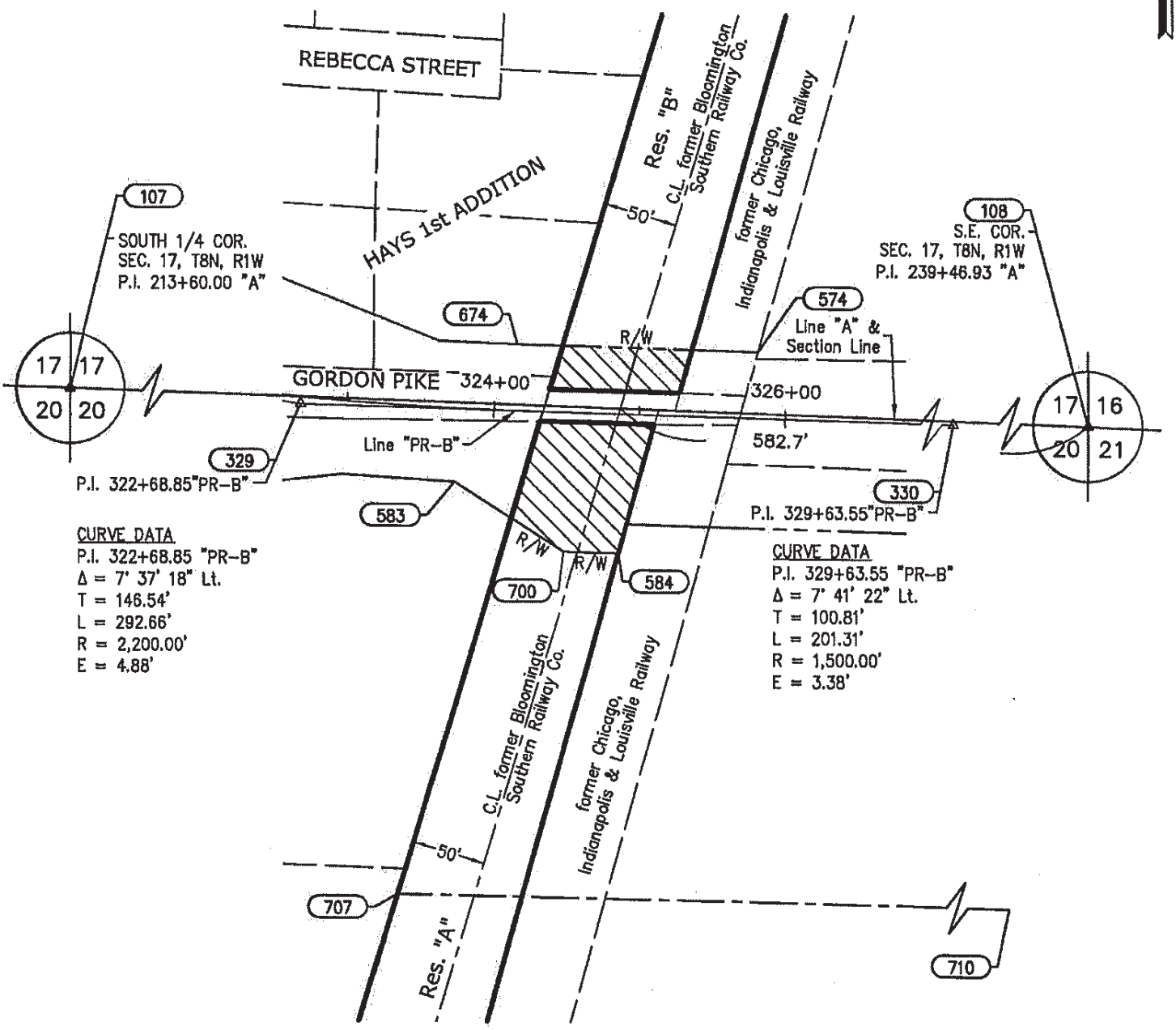
Prepared For Monroe County, Indiana

by: AMERICAN STRUCTUREPOINT INC.

SHEET 1 OF 2

0 50' 100'

SCALE: 1"=100'



HATCHED AREA IS THE APPROXIMATE TAKING

OWNER:	CITY OF BLOOMINGTON, BOARD OF PARK COMM.	DRAWN BY:	CM
PARCEL:	8	CHECKED BY:	SW
CODE:	N/A	DES. NO.:	1500523
PROJECT:	1500523		
ROAD:	FULLERTON PIKE PHASE II		
COUNTY:	MONROE		
SECTION:	17 & 20		
TOWNSHIP:	8 NORTH		
RANGE:	1 WEST		

INSTR. 2013015422, DATED 08/12/2013
INSTR. 1999018832, DATED 09/09/1999
D.R. 323, PG. 244, DATED 03/10/1986
D.R. 214, PG. 266, DATED 08/10/1972
D.R. 100, PG 412, DATED 07/01/1946

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

EXHIBIT "B"
RIGHT-OF-WAY PARCEL PLAT

Prepared For Monroe County, Indiana
by: AMERICAN STRUCTUREPOINT INC.

POINT REFERENCE CHART (feet)					
Point	Northing	Easting	Station	Offset	Centerline
107	SEE LOCATION CONTROL ROUTE SURVEY PLAT				
108					
329	11178.6568	107261.1109	322+68.85	P.I.	"PR-B"
330	11161.9874	107956.0417	329+63.55	P.I.	"PR-B"
574	11216.1584	107574.2500	+P.L.(325+80.57)	45.00' Lt.	"PR-B"
583	11126.5083	107365.5625	323+75.00	50.00' Rt.	"PR-B"
584	11078.4219	107478.2068	+P.L.(324+87.86)	95.00' Rt.	"PR-B"
674	11220.1297	107408.6920	+P.T.(324+14.97)	45.00' Lt.	"PR-B"
700	11079.3299	107440.3553	324+50.00	95.00' Rt.	"PR-B"
707	10846.0726	107326.9485	+P.L.(323+51.75)	331.96' Rt.	"PR-B"
710	10836.6022	107942.4728	329+40.77	328.09' Rt.	"PR-B"

SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded as Inst. No. 2014007211 in the Office of the Recorder of Monroe County, Indiana, incorporated and made a part hereof by reference, comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12 ("Rule 12").

Susan M. Wood 9/15/16
Susan M. Wood, P.S. Date
Reg. Land Surveyor No. LS29800005
State of Indiana

SUSAN MARIE WOOD REGISTERED No. 29800005 STATE OF INDIANA LAND SURVEYOR

NOTE: STATIONS AND OFFSETS ARE TO CONTROL OVER NORTH AND EAST COORDINATES.

OWNER: CITY OF BLOOMINGTON, BOARD OF PARK COMM.
PARCEL: 8
CODE: N/A
PROJECT: 1500523
ROAD: FULLERTON PIKE PHASE II
COUNTY: MONROE
SECTION: 17 & 20
TOWNSHIP: 8 NORTH
RANGE: 1 WEST

DRAWN BY: CM
CHECKED BY: SW
DES. NO.: 1500523

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

EXHIBIT "A"

Project: 1500523
Parcel: 8B Flood Easement
State ID: 53-08-20-100-059.000-008
Form: PHE-1

A part of the Northeast quarter of Section 20, Township 8 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Commencing at the northeast corner of said section, designated as point "108" on said plat; thence North 88 degrees 19 minutes 19 seconds West 634.51 feet along the north line of said section to the west line of the grantor's land; thence South 16 degrees 51 minutes 10 seconds West 80.17 feet along said west line to the point of beginning of this description: thence South 57 degrees 45 minutes 24 seconds East 42.43 feet the point designated as "700" on said plat; thence South 88 degrees 37 minutes 33 seconds East 37.86 feet to the west line of the former Chicago, Indianapolis & Louisville Railway, designated as point "584" on said plat; thence South 15 degrees 46 minutes 05 seconds West 242.80 feet along the west line of said former Railway; thence North 89 degrees 07 minutes 07 seconds West 85.29 feet to the west line of the grantor's land designated as point "707" on said plat; thence North 16 degrees 51 minutes 10 seconds East 267.38 feet along the west line of the grantor's land to the point of beginning and containing 0.458 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "B"

RIGHT-OF-WAY PARCEL PLAT

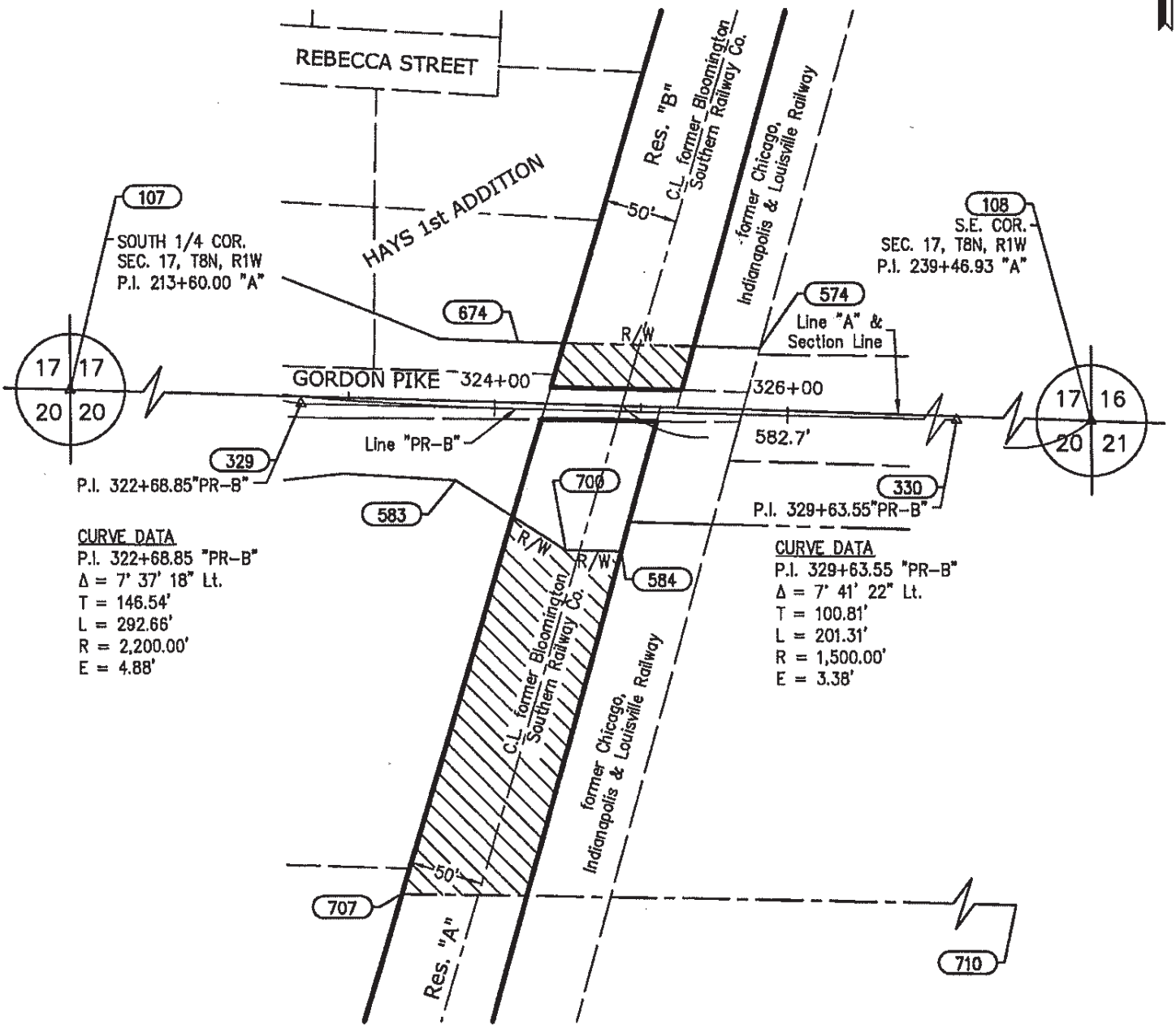
Prepared For Monroe County, Indiana

by: AMERICAN STRUCTUREPOINT INC.

SHEET 1 OF 2

0 50' 100'

SCALE: 1"=100'



HATCHED AREA IS THE APPROXIMATE TAKING

OWNER:	CITY OF BLOOMINGTON, BOARD OF PARK COMM.	DRAWN BY:	CM
PARCEL:	8	CHECKED BY:	SW
CODE:	N/A	DES. NO.:	1500523
PROJECT:	1500523		
ROAD:	FULLERTON PIKE PHASE II		
COUNTY:	MONROE		
SECTION:	17 & 20		
TOWNSHIP:	8 NORTH		
RANGE:	1 WEST		

INSTR. 2013015422, DATED 08/12/2013
INSTR. 1999018832, DATED 09/09/1999
D.R. 323, PG. 244, DATED 03/10/1986
D.R. 214, PG. 266, DATED 08/10/1972
D.R. 100, PG 412, DATED 07/01/1946

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

EXHIBIT "B"
RIGHT-OF-WAY PARCEL PLAT
Prepared For Monroe County, Indiana
by: AMERICAN STRUCTUREPOINT INC.

POINT REFERENCE CHART (feet)					
Point	Northing	Easting	Station	Offset	Centerline
107	SEE LOCATION CONTROL ROUTE SURVEY PLAT				
108					
329	11178.6568	107261.1109	322+68.85	P.I.	"PR-B"
330	11161.9874	107956.0417	329+63.55	P.I.	"PR-B"
574	11216.1584	107574.2500	+P.L.(325+80.57)	45.00' Lt.	"PR-B"
583	11126.5083	107365.5625	323+75.00	50.00' Rt.	"PR-B"
584	11078.4219	107478.2068	+P.L.(324+87.86)	95.00' Rt.	"PR-B"
674	11220.1297	107408.6920	+P.T.(324+14.97)	45.00' Lt.	"PR-B"
700	11079.3299	107440.3553	324+50.00	95.00' Rt.	"PR-B"
707	10846.0726	107326.9485	+P.L.(323+51.75)	331.96' Rt.	"PR-B"
710	10836.6022	107942.4728	329+40.77	328.09' Rt.	"PR-B"

SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded as Inst. No. 2014007211 in the Office of the Recorder of Monroe County, Indiana, incorporated and made a part hereof by reference, comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12 ("Rule 12").

Susan M. Wood 9/15/16

Susan M. Wood, P.S. Date
Reg. Land Surveyor No. LS29800005
State of Indiana

SUSAN MARIE WOOD REGISTERED No. 29800005 STATE OF INDIANA LAND SURVEYOR

NOTE: STATIONS AND OFFSETS ARE TO CONTROL OVER NORTH AND EAST COORDINATES.

OWNER: CITY OF BLOOMINGTON, BOARD OF PARK COMM.
PARCEL: 8
CODE: N/A
PROJECT: 1500523
ROAD: FULLERTON PIKE PHASE II
COUNTY: MONROE
SECTION: 17 & 20
TOWNSHIP: 8 NORTH
RANGE: 1 WEST

DRAWN BY: CM
CHECKED BY: SW
DES. NO.: 1500523

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

EXHIBIT "A"

Project: 1500523 Sheet 1 of 2
Parcel: 8C Temporary Right of Way for Trail Construction
State ID: 53-08-20-100-059.000-008
Form: T-3

A part of the Northeast quarter of Section 20, Township 8 North, Range 1 West, Monroe County, Indiana, described as follows: Commencing at the northeast corner of said section; thence North 88 degrees 19 minutes 19 seconds West 634.51 feet along the north line of said section to the west line of the grantor's land; thence South 16 degrees 51 minutes 10 seconds West 80.17 feet along said west line to the point of beginning of this description: thence South 57 degrees 45 minutes 24 seconds East 42.43 feet; thence South 1 degree 22 minutes 14 seconds West 55.00 feet; thence North 88 degrees 31 minutes 04 seconds West 57.66 feet to said west line; thence North 16 degrees 51 minutes 10 seconds East 79.55 feet along said west line to the point of beginning and containing 0.074 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "A"

Project: 1500523
Parcel: 8D Temporary Right of Way for Trail Construction
State ID: 53-08-17-400-029.000-008
Form: T-3

A part of the Southeast quarter of Section 17, Township 8 North, Range 1 West, Monroe County, Indiana, described as follows: Commencing at the southeast corner of said section; thence North 88 degrees 19 minutes 19 seconds West 634.51 feet along the south line of said section to the west line of the grantor's land; thence North 16 degrees 51 minutes 10 seconds East 42.51 feet along said west line to the point of beginning of this description: thence North 16 degrees 51 minutes 10 seconds East 67.45 feet along said west line; thence South 88 degrees 37 minutes 33 seconds East 35.69 feet; thence South 1 degree 22 minutes 27 seconds West 35.00 feet; thence South 88 degrees 37 minutes 33 seconds East 42.84 feet to the west line of the former Chicago, Indianapolis & Louisville Railway; thence South 15 degrees 46 minutes 05 seconds West 30.97 feet along the west line of said former Railway; thence North 88 degrees 37 minutes 33 seconds West 88.83 feet to the point of beginning and containing 0.094 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

WARRANTY DEED

Project: 1500523
Parcel: 8,8A
Page: 1 of 2

THIS INDENTURE WITNESSETH, That City of Bloomington, Indiana, Board of Park Commissioners the Grantor(s), of Monroe County, State of Indiana, Convey(s) and Warrant(s) to **the BOARD OF COMMISSIONERS OF MONROE COUNTY in the State of Indiana**, the Grantee, for and in consideration of the sum of One Dollars ($1.00) and other valuable consideration, the receipt of which is hereby acknowledged, certain Real Estate situated in the County of Monroe, State of Indiana, and which is more particularly described in the legal description attached hereto as Exhibit "A" and depicted upon the Right of Way Parcel Plat attached hereto as Exhibit "B," both of which exhibits are incorporated herein by reference.

This conveyance is subject to any and all easements, conditions and restrictions of record.

The Grantor(s) hereby specifically acknowledge(s) and agree(s) that the Real Estate conveyed herein is conveyed in fee simple and that no reversionary rights whatsoever shall remain with the Grantor(s), or any successors in title to the abutting lands of the Grantor(s), notwithstanding any subsequent abandonment, vacation, disuse, nonuse, change of use, conveyance, lease and/or transfer by the Grantee or its successors in title, of a portion or all of the said Real Estate or any right of way, roadway or roadway appurtenances established thereupon. This acknowledgement and agreement is a covenant running with the land and shall be binding upon the Grantor(s) and all successors and assigns.

IN WITNESS WHEREOF, the said Grantor(s) has executed this instrument this _____ day of _____, _____.

GRANTOR: City of Bloomington, Indiana, Board of Park Commissioners

_____
Signature

Leslie J. Coyne, Board President
Printed Name & Title

STATE OF _____ :
SS:
COUNTY OF _____ :

Before me, a Notary Public in and for said State and County, personally appeared Leslie J. Coyne, Board President, City of Bloomington, Indiana, Board of Park Commissioners, the Grantor(s) in the above conveyance, and acknowledged the execution of the same on the date aforesaid to be his voluntary act and deed and who stated that any representations contained therein are true.

Witness my hand and Notarial Seal this _____ day of _____, _____.

_____
Signature

_____
Printed

My Commission expires _____.

I am a resident of _____ County.

This instrument prepared by David Schilling, Monroe County Legal Department, 100 W. Kirkwood Ave, Bloomington, IN 47404.

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. – David Schilling

EXHIBIT "A"

Project: 1500523
Parcel: 8 Fee Simple
State ID: 53-08-20-100-059.000-008
Form: WD-1

A part of the Northeast quarter of Section 20, Township 8 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Beginning on the north line of said section, North 88 degrees 19 minutes 19 seconds West 556.31 feet from the northeast corner of said section, said northeast corner designated as point "108" on said plat, which point of beginning is the intersection of the north line of said section with the west line of the former Chicago, Indianapolis & Louisville Railway; thence South 15 degrees 46 minutes 05 seconds West 101.81 feet along the west line of said former Railway to the point designated as "584" on said plat; thence North 88 degrees 37 minutes 33 seconds West 37.86 feet to the point designated as "700" on said plat; thence North 57 degrees 45 minutes 24 seconds West 42.43 feet to the west line of the grantor's land; thence North 16 degrees 51 minutes 10 seconds East 80.17 feet along the west line of the grantor's land to the north line of said section; thence South 88 degrees 19 minutes 19 seconds East 78.20 feet along said north line to the point of beginning and containing 0.169 acres, more or less, inclusive of the presently existing right of way, which contains 0.019 acres, more or less.

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Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "A"

Project: 1500523
Parcel: 8A Fee Simple
State ID: 53-08-17-400-029.000-008
Form: WD-1

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Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "B"

RIGHT-OF-WAY PARCEL PLAT

Prepared For Monroe County, Indiana

by: AMERICAN STRUCTUREPOINT INC.

SHEET 1 OF 2

0 50' 100'

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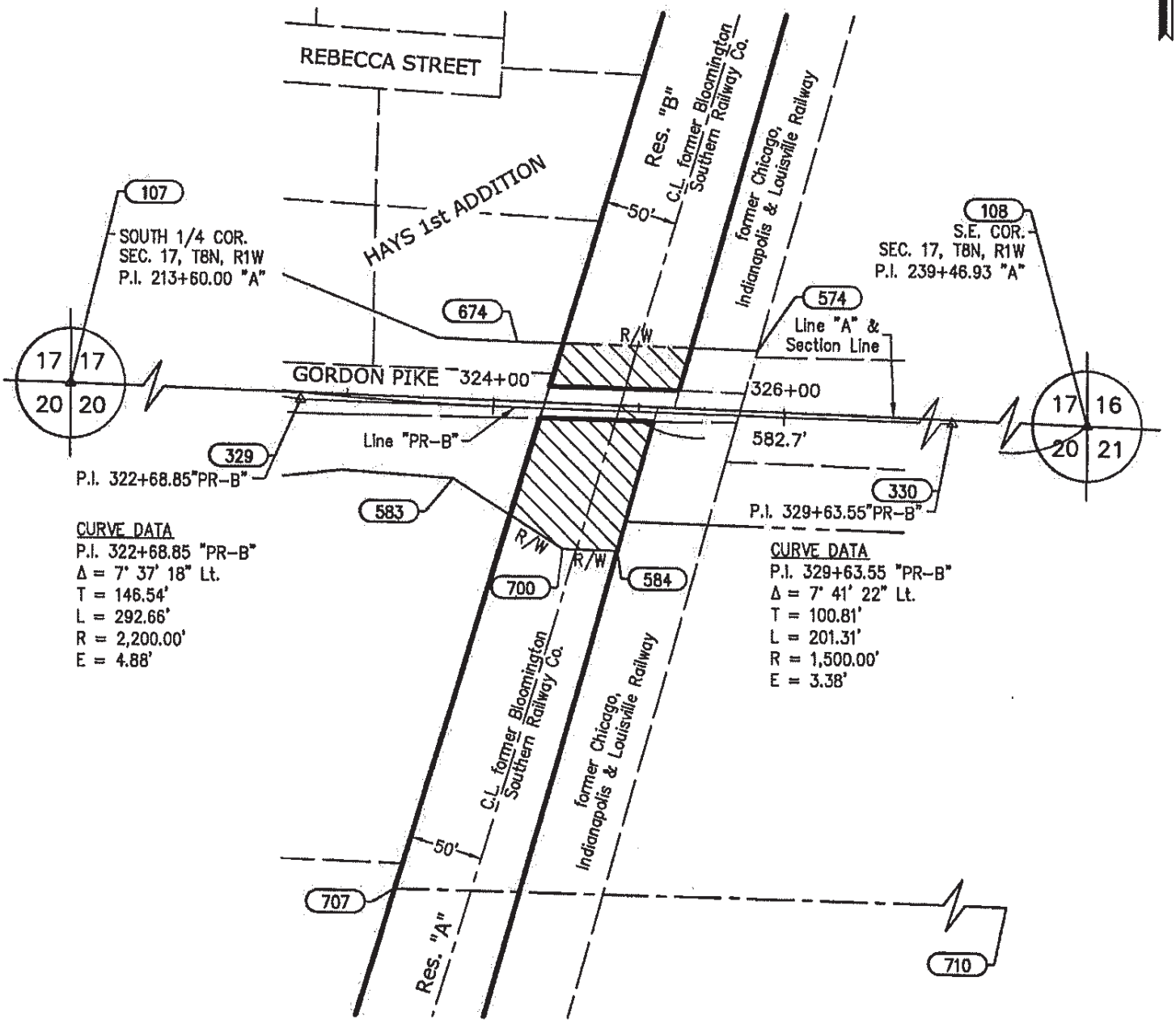

CURVE DATA
P.I. 322+68.85 "PR-B"
Δ = 7° 37' 18" Lt.
T = 146.54'
L = 292.66'
R = 2,200.00'
E = 4.88'

CURVE DATA
P.I. 329+63.55 "PR-B"
Δ = 7° 41' 22" Lt.
T = 100.81'
L = 201.31'
R = 1,500.00'
E = 3.38'

HATCHED AREA IS THE APPROXIMATE TAKING

OWNER:	CITY OF BLOOMINGTON, BOARD OF PARK COMM.	DRAWN BY:	CM
PARCEL:	8	CHECKED BY:	SW
CODE:	N/A	DES. NO.:	1500523
PROJECT:	1500523		
ROAD:	FULLERTON PIKE PHASE II		
COUNTY:	MONROE		
SECTION:	17 & 20		
TOWNSHIP:	8 NORTH		
RANGE:	1 WEST		

INSTR. 2013015422, DATED 08/12/2013
INSTR. 1999018832, DATED 09/09/1999
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RIGHT-OF-WAY PARCEL PLAT

Prepared For Monroe County, Indiana
by: AMERICAN STRUCTUREPOINT INC.

POINT REFERENCE CHART (feet)					
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Susan M. Wood 9/15/16
Susan M. Wood, P.S. Date
Reg. Land Surveyor No. LS29800005
State of Indiana

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF INDIANA
LAND SURVEYOR

NOTE: STATIONS AND OFFSETS ARE TO CONTROL OVER NORTH AND EAST COORDINATES.

OWNER: CITY OF BLOOMINGTON, BOARD OF PARK COMM.
PARCEL: 8
CODE: N/A
PROJECT: 1500523
ROAD: FULLERTON PIKE PHASE II
COUNTY: MONROE
SECTION: 17 & 20
TOWNSHIP: 8 NORTH
RANGE: 1 WEST

DRAWN BY: CM
CHECKED BY: SW
DES. NO.: 1500523

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

Form PFE

PERPETUAL FLOOD PLAIN EASEMENT
(Existing Regulatory Flood Area)

Project: 1500523
Code: N/A
Parcel: 8B

THIS INDENTURE WITNESSETH, That City of Bloomington, Indiana, Board of Park Commissioners the Grantor(s) of Monroe, County, State of Indiana Convey(s) and Warrant(s) to the **BOARD OF COMMISSIONERS OF MONROE COUNTY in the State of Indiana,** the Grantee, for and in consideration of the sum of One Dollars ($1.00) and other valuable consideration, the receipt of which is hereby acknowledged, a perpetual flood plain easement in, under and upon a part of that certain real estate situated in the County of Monroe, State of Indiana owned by Grantor(s) which is more particularly described in the legal description attached hereto as Exhibit "A" (the "Grantor(s) Land"), and which said easement area is more particularly described in the legal description attached hereto as Exhibit "B" (the "Easement Area"), both of which exhibits are incorporated herein by reference, for the purposes of allowing increases in depth and/or duration of flood and surface waters onto the Easement Area due to the Fullerton Pike Road project.

This conveyance is subject to any and all easements, conditions and restrictions of record.

Grantor(s) and their successors in title, acknowledge(s) and agree(s) that the Easement Area remains in an area of a regulatory flood as defined in 312 IAC 10-2-35, is subject to regulation by the Indiana Department of Natural Resources and other applicable authorities pursuant to the Flood Control Act I.C. 14-28-1 et seq. and Flood Plain Management Act I.C. 14-28-3 et seq. as amended, and the Easement Area may be subject to additional federal, state, or local laws. Grantor(s) and their successors in title reserve all other rights and privileges to the Easement Area, including planting and harvesting of agricultural crops, so long as such use does not interfere with or abridge the rights granted to Grantee hereunder.

Grantor(s), their heirs, executors, administrators, successors, and assigns shall hold Grantee, its successors and assigns harmless from all claims to damages in any away arising from or incident to the flooding of the Easement Area by reason of the Fullerton Pike Road Project.

Grantor(s) warrant(s) that City of Bloomington, Indiana, Board of Park Commissioners the owner(s) in fee simple of said Easement Area, lawfully seized thereof and has/have a good right to grant and convey the foregoing easement; warrant(s) the quiet use and enjoyment thereof; warrant(s) that said Easement Area is free from all easements, conditions, restrictions, or encumbrances inconsistent with the grant contained herein; and warrant(s) that they will defend Grantee's title in said easement against all claims. The easement granted herein, and its associated benefits and obligations, shall run with the land and be binding upon the grantor's heirs, successors, and assigns and the successors and assigns of the Grantee.

IN WITNESS WHEREOF, the said Grantor(s) has executed this instrument this _____ day of _____, _____.

GRANTOR: City of Bloomington, Indiana, Board of Park Commissioners

_____
Signature

Leslie J. Coyne, Board President
Printed Name & Title

STATE OF _____ :
SS:
COUNTY OF _____ :

Before me, a Notary Public in and for said State and County, personally appeared Leslie J. Coyne, Board President, City of Bloomington, Indiana, Board of Park Commissioners, the Grantor(s) in the above conveyance, and acknowledged the execution of the same on the date aforesaid to be his voluntary act and deed and who stated that any representations contained therein are true.

Witness my hand and Notarial Seal this _____ day of _____, _____.

_____
Signature

_____
Printed

My Commission expires _____.

I am a resident of _____ County.

This instrument prepared by David Schilling, Monroe County Legal Department, 100 W. Kirkwood Ave, Bloomington, IN 47404.

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. – David Schilling

EXHIBIT "A"

Project: 1500523
Parcel: 8B Flood Easement
State ID: 53-08-20-100-059.000-008
Form: PHE-1

A part of the Northeast quarter of Section 20, Township 8 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Commencing at the northeast corner of said section, designated as point "108" on said plat; thence North 88 degrees 19 minutes 19 seconds West 634.51 feet along the north line of said section to the west line of the grantor's land; thence South 16 degrees 51 minutes 10 seconds West 80.17 feet along said west line to the point of beginning of this description: thence South 57 degrees 45 minutes 24 seconds East 42.43 feet the point designated as "700" on said plat; thence South 88 degrees 37 minutes 33 seconds East 37.86 feet to the west line of the former Chicago, Indianapolis & Louisville Railway, designated as point "584" on said plat; thence South 15 degrees 46 minutes 05 seconds West 242.80 feet along the west line of said former Railway; thence North 89 degrees 07 minutes 07 seconds West 85.29 feet to the west line of the grantor's land designated as point "707" on said plat; thence North 16 degrees 51 minutes 10 seconds East 267.38 feet along the west line of the grantor's land to the point of beginning and containing 0.458 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "B"

RIGHT-OF-WAY PARCEL PLAT

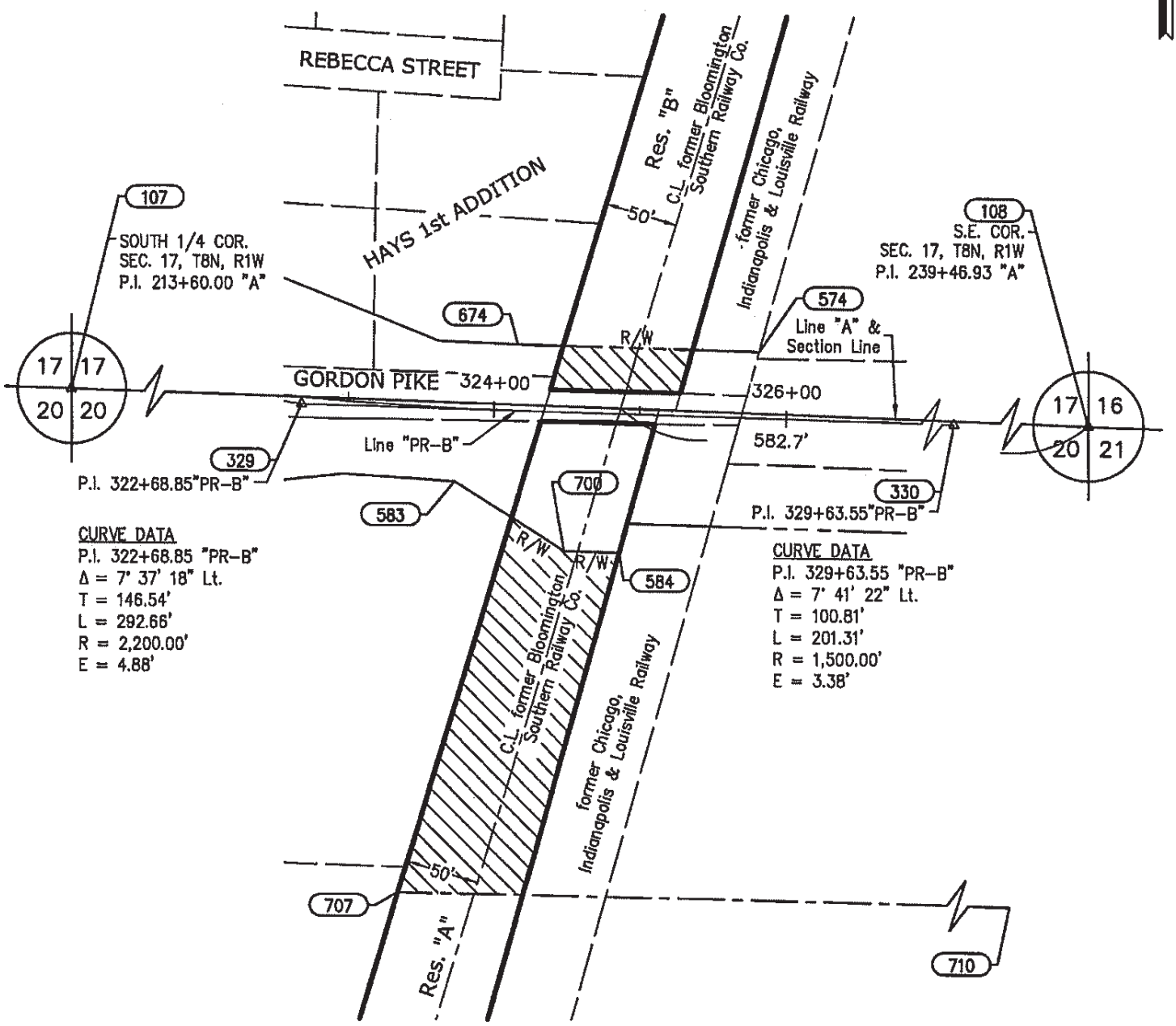
Prepared For Monroe County, Indiana

by: AMERICAN STRUCTUREPOINT INC.

SHEET 1 OF 2

0 50' 100'

SCALE: 1"=100'



HATCHED AREA IS THE APPROXIMATE TAKING

OWNER:	CITY OF BLOOMINGTON, BOARD OF PARK COMM.	DRAWN BY:	CM
PARCEL:	8	CHECKED BY:	SW
CODE:	N/A	DES. NO.:	1500523
PROJECT:	1500523		
ROAD:	FULLERTON PIKE PHASE II		
COUNTY:	MONROE		
SECTION:	17 & 20		
TOWNSHIP:	8 NORTH		
RANGE:	1 WEST		

INSTR. 2013015422, DATED 08/12/2013
INSTR. 1999018832, DATED 09/09/1999
D.R. 323, PG. 244, DATED 03/10/1986
D.R. 214, PG. 266, DATED 08/10/1972
D.R. 100, PG 412, DATED 07/01/1946

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

EXHIBIT "B"
RIGHT-OF-WAY PARCEL PLAT

Prepared For Monroe County, Indiana
by: AMERICAN STRUCTUREPOINT INC.

POINT REFERENCE CHART (feet)					
Point	Northing	Easting	Station	Offset	Centerline
107	SEE LOCATION CONTROL ROUTE SURVEY PLAT				
108					
329	11178.6568	107261.1109	322+68.85	P.I.	"PR-B"
330	11161.9874	107956.0417	329+63.55	P.I.	"PR-B"
574	11216.1584	107574.2500	+P.L.(325+80.57)	45.00' Lt.	"PR-B"
583	11126.5083	107365.5625	323+75.00	50.00' Rt.	"PR-B"
584	11078.4219	107478.2068	+P.L.(324+87.86)	95.00' Rt.	"PR-B"
674	11220.1297	107408.6920	+P.T.(324+14.97)	45.00' Lt.	"PR-B"
700	11079.3299	107440.3553	324+50.00	95.00' Rt.	"PR-B"
707	10846.0726	107326.9485	+P.L.(323+51.75)	331.96' Rt.	"PR-B"
710	10836.6022	107942.4728	329+40.77	328.09' Rt.	"PR-B"

SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded as Inst. No. 2014007211 in the Office of the Recorder of Monroe County, Indiana, incorporated and made a part hereof by reference, comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12 ("Rule 12").

Susan M. Wood 9/15/16
Susan M. Wood, P.S. Date
Reg. Land Surveyor No. LS29800005
State of Indiana

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF INDIANA
LAND SURVEYOR

NOTE: STATIONS AND OFFSETS ARE TO CONTROL OVER NORTH AND EAST COORDINATES.

OWNER: CITY OF BLOOMINGTON, BOARD OF PARK COMM.
PARCEL: 8
CODE: N/A
PROJECT: 1500523
ROAD: FULLERTON PIKE PHASE II
COUNTY: MONROE
SECTION: 17 & 20
TOWNSHIP: 8 NORTH
RANGE: 1 WEST

DRAWN BY: CM
CHECKED BY: SW
DES. NO.: 1500523

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

TEMPORARY EASEMENT GRANT

Project: 1500523
Parcel: 8C,8D
Page: 1 of 2

THIS INDENTURE WITNESSETH, That City of Bloomington, Indiana, Board of Park Commissioners the Grantor(s), of Monroe County, State of Indiana, **GRANTS** to **the BOARD OF COMMISSIONERS OF MONROE COUNTY in the State of Indiana** ("GRANTEE"), for and in consideration of the sum of One Dollar ($1.00) and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, a temporary easement to enter upon and have possession of the Real Estate of the GRANTOR(S) for the purpose of constructing thereupon a driveway and/or other road related improvements servicing to the GRANTOR'S property to and from that highway facility known as Gordon Pike and as Project 1500523 which said Real Estate situated in the County of Monroe, State of Indiana, and which is more particularly described in the legal description attached hereto as Exhibit "A" which is incorporated herein by reference, which said temporary easement shall be extinguished, become void and revert to the GRANTOR and/or the GRANTOR(S) successor(s) in title upon completion of the said Project.

Any and all timber, shrubbery, and fences situated within the area of the temporary easement granted herein shall become the property of the Board of Commissioners of Monroe County, Indiana, and may be modified, altered, removed and not replaced, except: _____

_____

The said GRANTOR(S) acknowledges that all provisions of this grant of temporary easement are as stated and set forth herein and that no verbal agreements or promises exist with respect thereto.

This temporary conveyance is subject to any and all easements, conditions and restrictions of record. However, the said GRANTOR(S), for the purpose of inducing the Board of Commissioners of Monroe County, Indiana, to accept this grant and to pay the hereinbefore referenced consideration, represents that the GRANTOR(S) is the owner in fee simple of the Real Estate and that there exist no encumbrances, conditions, restrictions, leases, liens (except current real estate taxes and assessments) of any kind or character which would be inconsistent with the temporary rights granted herein.

IN WITNESS WHEREOF, the said Grantor(s) has executed this instrument this _____ day of _____, _____.

GRANTOR: City of Bloomington, Indiana, Board of Park Commissioners

_____
Signature

Leslie J. Coyne, Board President
Printed Name & Title

STATE OF _____ :
SS:
COUNTY OF _____ :

Before me, a Notary Public in and for said State and County, personally appeared Leslie J. Coyne, Board President, City of Bloomington, Indiana, Board of Park Commissioners, the Grantor(s) in the above conveyance, and acknowledged the execution of the same on the date aforesaid to be his voluntary act and deed and who stated that any representations contained therein are true.

Witness my hand and Notarial Seal this _____ day of _____, _____.

_____
Signature

_____
Printed

My Commission expires _____.

I am a resident of _____ County.

This instrument prepared by David Schilling, Monroe County Legal Department, 100 W. Kirkwood Ave, Bloomington, IN 47404.

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. – David Schilling

EXHIBIT "A"

Project: 1500523
Parcel: 8C Temporary Right of Way for Trail Construction
State ID: 53-08-20-100-059.000-008
Form: T-3

A part of the Northeast quarter of Section 20, Township 8 North, Range 1 West, Monroe County, Indiana, described as follows: Commencing at the northeast corner of said section; thence North 88 degrees 19 minutes 19 seconds West 634.51 feet along the north line of said section to the west line of the grantor's land; thence South 16 degrees 51 minutes 10 seconds West 80.17 feet along said west line to the point of beginning of this description: thence South 57 degrees 45 minutes 24 seconds East 42.43 feet; thence South 1 degree 22 minutes 14 seconds West 55.00 feet; thence North 88 degrees 31 minutes 04 seconds West 57.66 feet to said west line; thence North 16 degrees 51 minutes 10 seconds East 79.55 feet along said west line to the point of beginning and containing 0.074 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "A"

Project: 1500523
Parcel: 8D Temporary Right of Way for Trail Construction
State ID: 53-08-17-400-029.000-008
Form: T-3

A part of the Southeast quarter of Section 17, Township 8 North, Range 1 West, Monroe County, Indiana, described as follows: Commencing at the southeast corner of said section; thence North 88 degrees 19 minutes 19 seconds West 634.51 feet along the south line of said section to the west line of the grantor's land; thence North 16 degrees 51 minutes 10 seconds East 42.51 feet along said west line to the point of beginning of this description: thence North 16 degrees 51 minutes 10 seconds East 67.45 feet along said west line; thence South 88 degrees 37 minutes 33 seconds East 35.69 feet; thence South 1 degree 22 minutes 27 seconds West 35.00 feet; thence South 88 degrees 37 minutes 33 seconds East 42.84 feet to the west line of the former Chicago, Indianapolis & Louisville Railway; thence South 15 degrees 46 minutes 05 seconds West 30.97 feet along the west line of said former Railway; thence North 88 degrees 37 minutes 33 seconds West 88.83 feet to the point of beginning and containing 0.094 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

SALES DISCLOSURE FORM
State Form 46021 (R9/7-09)

Prescribed by Department of Local Government Finance
Pursuant to IC 6-1.1-5.5

SDF ID | County | Year | Unique ID |

SDF Date: _____

PRIVACY NOTICE: The telephone numbers and Social Security numbers of the parties on this form are confidential according to IC 6-1.1-5.5-3(d).

PART 1 – To be completed by BUYER/GRANTEE and SELLER/GRANTOR

A. PROPERTY TRANSFERRED – MUST BE CONVEYED ON A SINGLE CONVEYANCE DOCUMENT

1. Property Number	Check box if applicable to parcel	5. Complete Address of Property	6. Complete Tax Billing Address (if different from property address)
A.) 53-08-20-100-059.000-008	☑ 2. Split ☑ 3. Land ☐ 4. Improvement	W. Gordon Pike Bloomington, IN 47403	Commissioners of Monroe County Monroe County Courthouse, RM 322 Bloomington, IN 47404
7. Legal Description of Parcel A: A part of NE 1/4 of Sec. 20, T8N, R1W, 0.169 acres, parcel 8, plat/legal desc. attached			
B.) 53-08-17-400-029.000-008	☑ 2. Split ☑ 3. Land ☐ 4. Improvement	W. Gordon Pike Bloomington, IN 47403	Commissioners of Monroe County Monroe County Courthouse, RM 322 Bloomington, IN 47404
7. Legal Description of Parcel B: A part of SE 1/4 of Sec. 17, T8N, R1W, 0.084 acres, parcel 8A, plat/legal desc. attached			

B. CONDITIONS – IDENTIFY ALL THAT APPLY

If condition 1 applies, filer is subject to disclosure and a disclosure filing fee.

YES	NO	CONDITION
☑	☐	1. A transfer of real property interest for valuable consideration.
☐	☑	2. Buyer is an adjacent property owner.
☑	☐	3. Vacant land.
☐	☑	4. Exchange for other real property ("Trade").
☐	☑	5. Seller paid points. *(Provide the value Table C Item 12.)*
☑	☐	6. Change planned in the primary use of the property? *(Describe in special circumstances in Table C Item 3.)*
☐	☑	7. Existence of family or business relationship between buyer and seller. *(Complete Table C Item 4.)*
☐	☑	8. Land contract. Contract term *(YY)*: _____ and contract date *(MM/DD/YYYY)*: _____
☐	☑	9. Personal property included in transfer. *(Provide the value Table C Item 5.)*
☐	☑	10. Physical changes to property between March 1 and date of sale. *(Describe in special circumstances in Table C Item 3.)*
☐	☑	11. Partial interest. *(Describe in special circumstances in Table C Item 3.)*
☐	☑	12. Easements or right-of-way grants.

If conditions 13-15 apply, filers are subject to disclosure, but no disclosure filing fee.

YES	NO	CONDITION
☑	☐	13. Document for compulsory transactions as a result of foreclosure or express threat of foreclosure, divorce, court order, judgment, condemnation, or probate.
☐	☑	14. Documents involving the partition of land between tenants in common, joint tenants, or tenants by the entirety.
☑	☐	15. Transfer to a charity, not-for-profit organization, or government.

C. SALES DATA – DISCLOSE VALUE OF ITEMS LISTED IN TABLE B, ITEMS 1-15

1. Conveyance date *(MM/DD/YYYY)*: _____
2. Total number of parcels: 2
3. Describe any unusual or special circumstances related to this sale, including the specification of any less-than-complete ownership interest and terms of seller financing.

Item B6 - Permanent right-of-way for Gordon Pike

YES	NO	CONDITION
☐	☑	4. Family or business relationship existing between buyer and seller? Amount of discount: $_____

Disclose actual value in money, property, a service, an agreement, or other consideration.

5. Estimated value of personal property:	$ 0.00
6. Sales price:	$ 1.00

YES	NO	CONDITION
☐	☑	7. Is the seller financing sale? If yes, answer questions (8-13).
☐	☑	8. Is buyer/borrower personally liable for loan?
☐	☑	9. Is this a mortgage loan?

10. Amount of loan:	$
11. Interest rate:	%
12. Amount in points:	$
13. Amortization period:	

D. PREPARER

Todd Taylor
Preparer of the Sales Disclosure Form

Land Agent
Title

4471 S. Old Richardson Rd
Address (Number and Street)

Monroe County, Indiana
Company

Bloomington, IN 47401
City, State, and ZIP Code

(812) 325-1789
Telephone Number

taylor4471@aol.com
E-mail

E. SELLER(S)/GRANTOR(S)

City of Bloomington, Board of Park Commissioners
Seller 1 - Name as appears on conveyance document

Seller 2 - Name as appears on conveyance document

401 N. Morton St.
Address (Number and Street)

Address (Number and Street)

Bloomington, IN 47404
City, State, and ZIP Code

City, State, and ZIP Code

(812) 349-3700
Telephone Number *E-mail*

Telephone Number *E-mail*

Under penalties of perjury, I hereby certify that this Sales Disclosure, to the best of my knowledge and belief, is true, correct and complete as required by law, and is prepared in accordance with IC 6-1.1-5.5, "Real Property Sales Disclosure Act".

Signature of Seller

Signature of Seller

Leslie J. Coyne, Board President
Printed Name of Seller *Sign Date (MM/DD/YYYY)*

Printed Name of Seller *Sign Date (MM/DD/YYYY)*

F. BUYER(S)/GRANTEE(S) – APPLICATION FOR PROPERTY TAX DEDUCTIONS– IDENTIFY ALL ITEMS THAT APPLY

Board of Commissioners of Monroe County
Buyer 1 - Name as appears on conveyance document

Buyer 2 - Name as appears on conveyance document

Monroe County Courthouse, Room 322
Address (Number and Street)

Address (Number and Street)

Bloomington, IN 47404
City, State, and ZIP Code

City, State, and ZIP Code

(812) 349-2550
Telephone Number *E-mail*

Telephone Number *E-mail*

THE SALES DISCLOSURE FORM MAY BE USED TO APPLY FOR CERTAIN DEDUCTIONS FOR THIS PROPERTY. IDENTIFY ALL OF THOSE THAT APPLY.

YES	NO	CONDITION
☐	☑	1. Will this property be the buyer's primary residence? Provide complete address of primary residence, including county:
		Monroe County Courthouse, Room 322 — *Address (Number and Street)*
		Bloomington, IN 47404 — Monroe — *City, State ZIP Code* — *County*
☐	☑	2. Does the buyer have a homestead in Indiana to be vacated for this residence? If yes, provide complete address of residence being vacated, including county:
		Address (Number and Street)
		City, State ZIP Code — *County*
☐	☑	3. Homestead
☐	☑	4. Solar Energy Heating/Cooling System
☐	☑	5. Wind Power Device
☐	☑	6. Hydroelectric Power Device
☐	☑	7. Geothermal Energy Heating/Cooling Device
☐	☑	8. Is this property a residential rental property?
☐	☑	9. Would you like to receive tax statements for this property via e-mail? *(Provide contact information below. Please see instructions for more information. Not available in all counties.)*
		Primary property owner contact name — *E-mail*

Under penalties of perjury, I hereby certify that this Sales Disclosure, to the best of my knowledge and belief, is true, correct and complete as required by law, and is prepared in accordance with IC 6-1.1-5.5, "Real Property Sales Disclosure Act". (Note: Spouse information, Social Security and Driver's License/Other numbers are not necessary if no Homestead Deduction is being filed.)

Signature of Buyer1

Signature of Buyer2/Spouse

Printed Legal Name of Buyer 1 *Sign Date (MM/DD/YYYY)*

Printed Legal Name of Buyer 2/Spouse *Sign Date (MM/DD/YYYY)*

Last 5 digits of Buyer 1 Driver's License/ID/Other Number *State* *Last 5 Digits of Social Security Number*

Last 5 digits of Buyer 2/Spouse Driver's License/ID/Other Number *State* *Last 5 Digits of Social Security Number*

PART 2 - COUNTY ASSESSOR

The county assessor must verify and complete items 1 through 14 and stamp the sales disclosure form before sending to the auditor:

1. Property	2. AV Land	3. AV Improvement	4. Value of Personal Property	5. AV Total	6. Property Class Code	7. Neighborhood Code	8. Tax District	9. Acreage
A.)								
B.)								

Assessor Stamp

10. Identify physical changes to property between March 1 and date of sale. _____

YES	NO	CONDITION
☐	☐	11. Is form completed?
☐	☐	12. State sales fee required?

13. Date of sale (*MM/DD/YYYY*): _____

14. Date form received (*MM/DD/YYYY*): _____

Items 15 through 18 are to be completed by the assessor when validating this sale:

15. If applicable, identify any additional special circumstances relating to validation of sale. _____

YES	NO	CONDITION
☐	☐	16. Sale valid for trending?
☐	☐	17. Validation of sale complete?

18. Validated by: _____

PART 3 - COUNTY AUDITOR

Auditor Stamp

1. Disclosure fee amount collected: $_____
2. Other Local Fee: $_____
3. Total Fee Collected: $_____
4. Auditor receipt book number: _____
5. Date of transfer (*MM/DD/YYYY*): _____

YES	NO	CONDITION
☐	☐	6. Is form completed?
☐	☐	7. Is state fee collected?
☐	☐	8. Attachments complete?

PART 4 – RECEIPT FOR STATEMENT OF DEDUCTION OF ASSESSED VALUATION

SDF ID *SDF Date (MM/DD/YYYY)*

Parcel Number

Check all that apply:

☐ Homestead ☐ Solar Energy ☐ Wind Power

☐ Hydroelectric ☐ Geothermal ☐ Rental Property

☐ Electronic Statement (e-mail)_____

Buyer 1 - Name as appears on conveyance document

Address of Property (Number and Street)

City, State, and ZIP Code of Property

Auditor Signature *Date (MM/DD/YYYY)*

A person who knowingly and intentionally falsifies value of transferred real property, or omits or falsifies any information required to be provided in the sales disclosure form commits a Class C felony.

EXHIBIT "A"

Project: 1500523
Parcel: 8 Fee Simple
State ID: 53-08-20-100-059.000-008
Form: WD-1

A part of the Northeast quarter of Section 20, Township 8 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Beginning on the north line of said section, North 88 degrees 19 minutes 19 seconds West 556.31 feet from the northeast corner of said section, said northeast corner designated as point "108" on said plat, which point of beginning is the intersection of the north line of said section with the west line of the former Chicago, Indianapolis & Louisville Railway; thence South 15 degrees 46 minutes 05 seconds West 101.81 feet along the west line of said former Railway to the point designated as "584" on said plat; thence North 88 degrees 37 minutes 33 seconds West 37.86 feet to the point designated as "700" on said plat; thence North 57 degrees 45 minutes 24 seconds West 42.43 feet to the west line of the grantor's land; thence North 16 degrees 51 minutes 10 seconds East 80.17 feet along the west line of the grantor's land to the north line of said section; thence South 88 degrees 19 minutes 19 seconds East 78.20 feet along said north line to the point of beginning and containing 0.169 acres, more or less, inclusive of the presently existing right of way, which contains 0.019 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "A"

Project: 1500523
Parcel: 8A Fee Simple
State ID: 53-08-17-400-029.000-008
Form: WD-1

A part of the Southeast quarter of Section 17, Township 8 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Beginning on the south line of said section, North 88 degrees 19 minutes 19 seconds West 554.97 feet from the southeast corner of said section, said southeast corner designated as point "108" on said plat, which point of beginning is the intersection of the south line of said section with the west line of the former Chicago, Indianapolis & Louisville Railway; thence North 88 degrees 19 minutes 19 seconds West 89.54 feet along the south line of said section to the west line of the grantor's land; thence North 16 degrees 51 minutes 10 seconds East 42.51 feet along said west line; thence South 88 degrees 37 minutes 33 seconds East 88.83 feet to the west line of said former Railway; thence South 15 degrees 46 minutes 05 seconds West 42.79 feet along the west line of said railway to the point of beginning and containing 0.084 acres, more or less, inclusive of the presently existing right of way, which contains 0.024 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood

Susan M. Wood, P.S.
State of Indiana, LS29800005

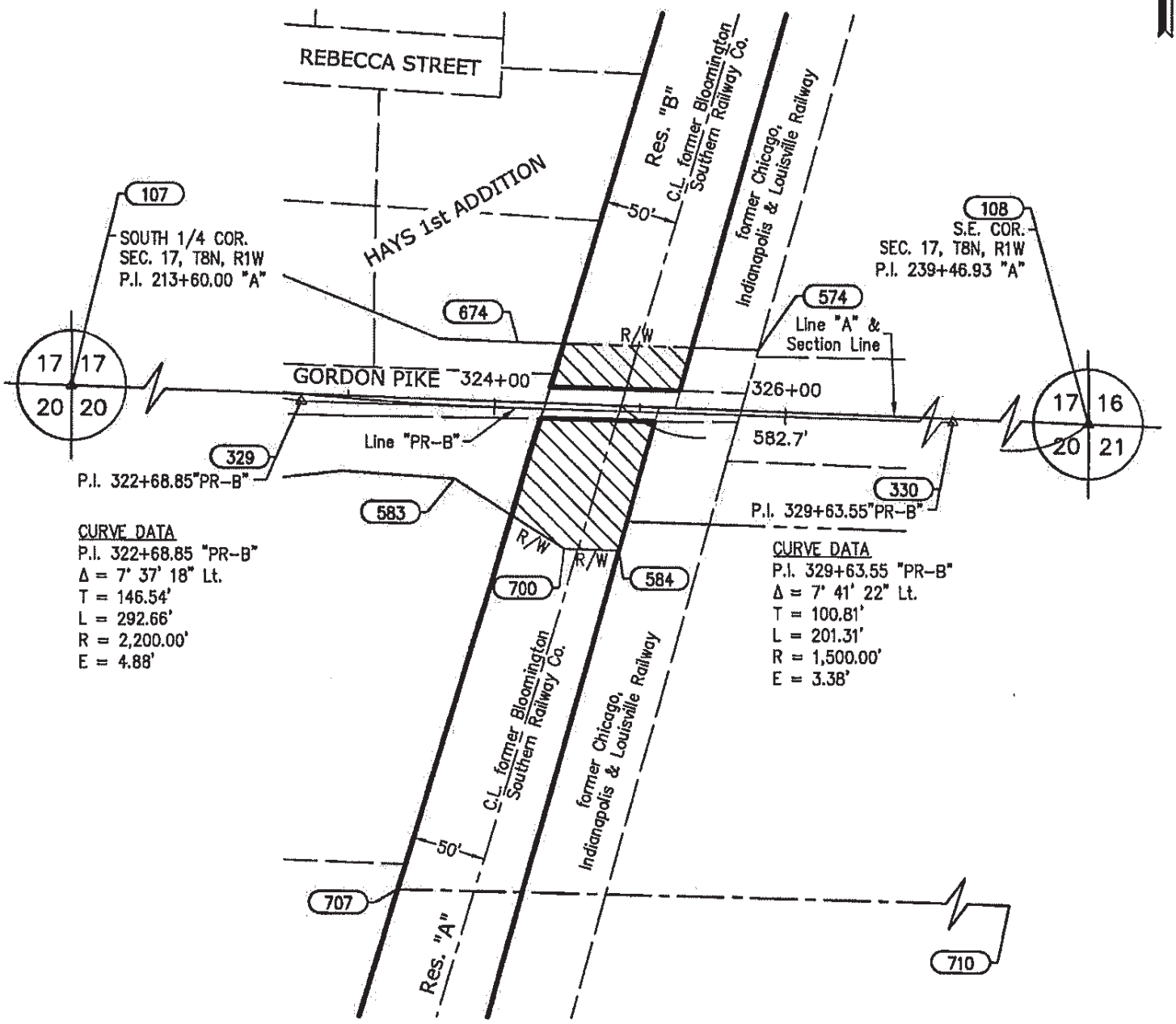
SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "B"
RIGHT-OF-WAY PARCEL PLAT

Prepared For Monroe County, Indiana
by: AMERICAN **STRUCTUREPOINT** INC.

SHEET 1 OF 2

0 50' 100'
SCALE: 1"=100'



HATCHED AREA IS THE APPROXIMATE TAKING

OWNER:	CITY OF BLOOMINGTON, BOARD OF PARK COMM.	DRAWN BY:	CM
PARCEL:	8	CHECKED BY:	SW
CODE:	N/A	DES. NO.:	1500523
PROJECT:	1500523		
ROAD:	FULLERTON PIKE PHASE II		
COUNTY:	MONROE		
SECTION:	17 & 20		
TOWNSHIP:	8 NORTH		
RANGE:	1 WEST		

INSTR. 2013015422, DATED 08/12/2013
INSTR. 1999018832, DATED 09/09/1999
D.R. 323, PG. 244, DATED 03/10/1986
D.R. 214, PG. 266, DATED 08/10/1972
D.R. 100, PG 412, DATED 07/01/1946

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

EXHIBIT "B"

RIGHT-OF-WAY PARCEL PLAT

Prepared For Monroe County, Indiana

by: AMERICAN STRUCTUREPOINT INC.

POINT REFERENCE CHART (feet)					
Point	Northing	Easting	Station	Offset	Centerline
107	SEE LOCATION CONTROL ROUTE SURVEY PLAT				
108					
329	11178.6568	107261.1109	322+68.85	P.I.	"PR-B"
330	11161.9874	107956.0417	329+63.55	P.I.	"PR-B"
574	11216.1584	107574.2500	+P.L.(325+80.57)	45.00' Lt.	"PR-B"
583	11126.5083	107365.5625	323+75.00	50.00' Rt.	"PR-B"
584	11078.4219	107478.2068	+P.L.(324+87.86)	95.00' Rt.	"PR-B"
674	11220.1297	107408.6920	+P.T.(324+14.97)	45.00' Lt.	"PR-B"
700	11079.3299	107440.3553	324+50.00	95.00' Rt.	"PR-B"
707	10846.0726	107326.9485	+P.L.(323+51.75)	331.96' Rt.	"PR-B"
710	10836.6022	107942.4728	329+40.77	328.09' Rt.	"PR-B"

SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded as Inst. No. 2014007211 in the Office of the Recorder of Monroe County, Indiana, incorporated and made a part hereof by reference, comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12 ("Rule 12").

Susan M. Wood 9/15/16

Susan M. Wood, P.S. Date
Reg. Land Surveyor No. LS29800005
State of Indiana

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF INDIANA
LAND SURVEYOR

NOTE: STATIONS AND OFFSETS ARE TO CONTROL OVER NORTH AND EAST COORDINATES.

OWNER: CITY OF BLOOMINGTON, BOARD OF PARK COMM.
PARCEL: 8
CODE: N/A
PROJECT: 1500523
ROAD: FULLERTON PIKE PHASE II
COUNTY: MONROE
SECTION: 17 & 20
TOWNSHIP: 8 NORTH
RANGE: 1 WEST

DRAWN BY: CM
CHECKED BY: SW
DES. NO.: 1500523

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

SALES DISCLOSURE FORM

State Form 46021 (R9/7-09)

Prescribed by Department of Local Government Finance
Pursuant to IC 6-1.1-5.5

PRIVACY NOTICE: The telephone numbers and Social Security numbers of the parties on this form are confidential according to IC 6-1.1-5.5-3(d).

SDF ID | County | Year | Unique ID

SDF Date: _____

PART 1 – To be completed by BUYER/GRANTEE and SELLER/GRANTOR

A. PROPERTY TRANSFERRED – MUST BE CONVEYED ON A SINGLE CONVEYANCE DOCUMENT

1. Property Number	*Check box if applicable to parcel*	*5. Complete Address of Property*	*6. Complete Tax Billing Address (if different from property address)*
A.) 53-08-20-100-059.000-008	☑ *2. Split* ☑ *3. Land* ☐ *4. Improvement*	W. Gordon Pike Bloomington, IN 47403	Commissioners of Monroe County Monroe County Courthouse, RM 322 Bloomington, IN 47404
7. Legal Description of Parcel A: A part of NE 1/4 of Sec. 20, T8N, R1W, 0.458 acres, parcel 8B, plat/legal desc. attached			
B.)	☐ *2. Split* ☐ *3. Land* ☐ *4. Improvement*		
7. Legal Description of Parcel B:			

B. CONDITIONS – IDENTIFY ALL THAT APPLY

If condition 1 applies, filer is subject to disclosure and a disclosure filing fee.

YES	NO	CONDITION
☑	☐	1. A transfer of real property interest for valuable consideration.
☐	☑	2. Buyer is an adjacent property owner.
☑	☐	3. Vacant land.
☐	☑	4. Exchange for other real property ("Trade").
☐	☑	5. Seller paid points. *(Provide the value Table C Item 12.)*
☑	☐	6. Change planned in the primary use of the property? *(Describe in special circumstances in Table C Item 3.)*
☐	☑	7. Existence of family or business relationship between buyer and seller. *(Complete Table C Item 4.)*
☐	☑	8. Land contract. Contract term *(YY)*: _____ and contract date *(MM/DD/YYYY)*: _____
☐	☑	9. Personal property included in transfer. *(Provide the value Table C Item 5.)*
☐	☑	10. Physical changes to property between March 1 and date of sale. *(Describe in special circumstances in Table C Item 3.)*
☑	☐	11. Partial interest. *(Describe in special circumstances in Table C Item 3.)*
☑	☐	12. Easements or right-of-way grants.

If conditions 13-15 apply, filers are subject to disclosure, but no disclosure filing fee.

YES	NO	CONDITION
☑	☐	13. Document for compulsory transactions as a result of foreclosure or express threat of foreclosure, divorce, court order, judgment, condemnation, or probate.
☐	☑	14. Documents involving the partition of land between tenants in common, joint tenants, or tenants by the entirety.
☑	☐	15. Transfer to a charity, not-for-profit organization, or government.

C. SALES DATA – DISCLOSE VALUE OF ITEMS LISTED IN TABLE B, ITEMS 1-15

1. Conveyance date *(MM/DD/YYYY)*: _____
2. Total number of parcels: 1
3. Describe any unusual or special circumstances related to this sale, including the specification of any less-than-complete ownership interest and terms of seller financing.

Item B11 - Permanent floodplain easement

YES	NO	CONDITION
☐	☑	4. Family or business relationship existing between buyer and seller? Amount of discount: $_____

Disclose actual value in money, property, a service, an agreement, or other consideration.

5. Estimated value of personal property:	$ 0.00
6. Sales price:	$ 1.00

YES	NO	CONDITION
☐	☑	7. Is the seller financing sale? If yes, answer questions (8-13).
☐	☑	8. Is buyer/borrower personally liable for loan?
☐	☑	9. Is this a mortgage loan?

10. Amount of loan:	$
11. Interest rate:	%
12. Amount in points:	$
13. Amortization period:	

D. PREPARER

Todd Taylor
Preparer of the Sales Disclosure Form

Land Agent
Title

4471 S. Old Richardson Rd
Address (Number and Street)

Monroe County, Indiana
Company

Bloomington, IN 47401
City, State, and ZIP Code

(812) 325-1789
Telephone Number

taylor4471@aol.com
E-mail

E. SELLER(S)/GRANTOR(S)

City of Bloomington, Board of Park Commissioners
Seller 1 - Name as appears on conveyance document

Seller 2 - Name as appears on conveyance document

401 N. Morton St.
Address (Number and Street)

Address (Number and Street)

Bloomington, IN 47404
City, State, and ZIP Code

City, State, and ZIP Code

(812) 349-3700
Telephone Number *E-mail*

Telephone Number *E-mail*

Under penalties of perjury, I hereby certify that this Sales Disclosure, to the best of my knowledge and belief, is true, correct and complete as required by law, and is prepared in accordance with IC 6-1.1-5.5, "Real Property Sales Disclosure Act".

Signature of Seller

Signature of Seller

Leslie J. Coyne, Board President
Printed Name of Seller *Sign Date (MM/DD/YYYY)*

Printed Name of Seller *Sign Date (MM/DD/YYYY)*

F. BUYER(S)/GRANTEE(S) – APPLICATION FOR PROPERTY TAX DEDUCTIONS– IDENTIFY ALL ITEMS THAT APPLY

Board of Commissioners of Monroe County
Buyer 1 - Name as appears on conveyance document

Buyer 2 - Name as appears on conveyance document

Monroe County Courthouse, Room 322
Address (Number and Street)

Address (Number and Street)

Bloomington, IN 47404
City, State, and ZIP Code

City, State, and ZIP Code

(812) 349-2550
Telephone Number *E-mail*

Telephone Number *E-mail*

THE SALES DISCLOSURE FORM MAY BE USED TO APPLY FOR CERTAIN DEDUCTIONS FOR THIS PROPERTY. IDENTIFY ALL OF THOSE THAT APPLY.

YES	NO	CONDITION
☐	☑	1. Will this property be the buyer's primary residence? Provide complete address of primary residence, including county:
		Monroe County Courthouse, Room 322 — *Address (Number and Street)*
		Bloomington, IN 47404 — *City, State ZIP Code* — Monroe — *County*
☐	☑	2. Does the buyer have a homestead in Indiana to be vacated for this residence? If yes, provide complete address of residence being vacated, including county:
		Address (Number and Street)
		City, State ZIP Code — *County*
☐	☑	3. Homestead
☐	☑	4. Solar Energy Heating/Cooling System
☐	☑	5. Wind Power Device
☐	☑	6. Hydroelectric Power Device
☐	☑	7. Geothermal Energy Heating/Cooling Device
☐	☑	8. Is this property a residential rental property?
☐	☑	9. Would you like to receive tax statements for this property via e-mail? *(Provide contact information below. Please see instructions for more information. Not available in all counties.)*
		Primary property owner contact name — *E-mail*

Under penalties of perjury, I hereby certify that this Sales Disclosure, to the best of my knowledge and belief, is true, correct and complete as required by law, and is prepared in accordance with IC 6-1.1-5.5, "Real Property Sales Disclosure Act". (Note: Spouse information, Social Security and Driver's License/Other numbers are not necessary if no Homestead Deduction is being filed.)

Signature of Buyer1

Signature of Buyer2/Spouse

Printed Legal Name of Buyer 1 *Sign Date (MM/DD/YYYY)*

Printed Legal Name of Buyer 2/Spouse *Sign Date (MM/DD/YYYY)*

Last 5 digits of Buyer 1 Driver's License/ID/Other Number *State* *Last 5 Digits of Social Security Number*

Last 5 digits of Buyer 2/Spouse Driver's License/ID/Other Number *State* *Last 5 Digits of Social Security Number*

PART 2 - COUNTY ASSESSOR

The county assessor must verify and complete items 1 through 14 and stamp the sales disclosure form before sending to the auditor:

1. Property	2. AV Land	3. AV Improvement	4. Value of Personal Property	5. AV Total	6. Property Class Code	7. Neighborhood Code	8. Tax District	9. Acreage
A.)								
B.)								

Assessor Stamp

10. Identify physical changes to property between March 1 and date of sale. _____

YES	NO	CONDITION
☐	☐	11. Is form completed?
☐	☐	12. State sales fee required?

13. Date of sale (*MM/DD/YYYY*): _____

14. Date form received (*MM/DD/YYYY*): _____

Items 15 through 18 are to be completed by the assessor when validating this sale:

15. If applicable, identify any additional special circumstances relating to validation of sale. _____

YES	NO	CONDITION
☐	☐	16. Sale valid for trending?
☐	☐	17. Validation of sale complete?

18. Validated by: _____

PART 3 - COUNTY AUDITOR

Auditor Stamp

1. Disclosure fee amount collected: $_____
2. Other Local Fee: $_____
3. Total Fee Collected: $_____
4. Auditor receipt book number: _____
5. Date of transfer (*MM/DD/YYYY*): _____

YES	NO	CONDITION
☐	☐	6. Is form completed?
☐	☐	7. Is state fee collected?
☐	☐	8. Attachments complete?

PART 4 – RECEIPT FOR STATEMENT OF DEDUCTION OF ASSESSED VALUATION

SDF ID *SDF Date (MM/DD/YYYY)*

Parcel Number

Check all that apply:

☐ Homestead ☐ Solar Energy ☐ Wind Power

☐ Hydroelectric ☐ Geothermal ☐ Rental Property

☐ Electronic Statement (e-mail)_____

Buyer 1 - Name as appears on conveyance document

Address of Property (Number and Street)

City, State, and ZIP Code of Property

Auditor Signature *Date (MM/DD/YYYY)*

A person who knowingly and intentionally falsifies value of transferred real property, or omits or falsifies any information required to be provided in the sales disclosure form commits a Class C felony.

EXHIBIT "A"

Project: 1500523
Parcel: 8B Flood Easement
State ID: 53-08-20-100-059.000-008
Form: PHE-1

A part of the Northeast quarter of Section 20, Township 8 North, Range 1 West, Monroe County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows: Commencing at the northeast corner of said section, designated as point "108" on said plat; thence North 88 degrees 19 minutes 19 seconds West 634.51 feet along the north line of said section to the west line of the grantor's land; thence South 16 degrees 51 minutes 10 seconds West 80.17 feet along said west line to the point of beginning of this description: thence South 57 degrees 45 minutes 24 seconds East 42.43 feet the point designated as "700" on said plat; thence South 88 degrees 37 minutes 33 seconds East 37.86 feet to the west line of the former Chicago, Indianapolis & Louisville Railway, designated as point "584" on said plat; thence South 15 degrees 46 minutes 05 seconds West 242.80 feet along the west line of said former Railway; thence North 89 degrees 07 minutes 07 seconds West 85.29 feet to the west line of the grantor's land designated as point "707" on said plat; thence North 16 degrees 51 minutes 10 seconds East 267.38 feet along the west line of the grantor's land to the point of beginning and containing 0.458 acres, more or less.

This description was prepared for Monroe County by American Structurepoint, Inc., on this 15th day of September, 2016.

Susan M. Wood, P.S.
State of Indiana, LS29800005

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF
INDIANA
LAND SURVEYOR

EXHIBIT "B"

RIGHT-OF-WAY PARCEL PLAT

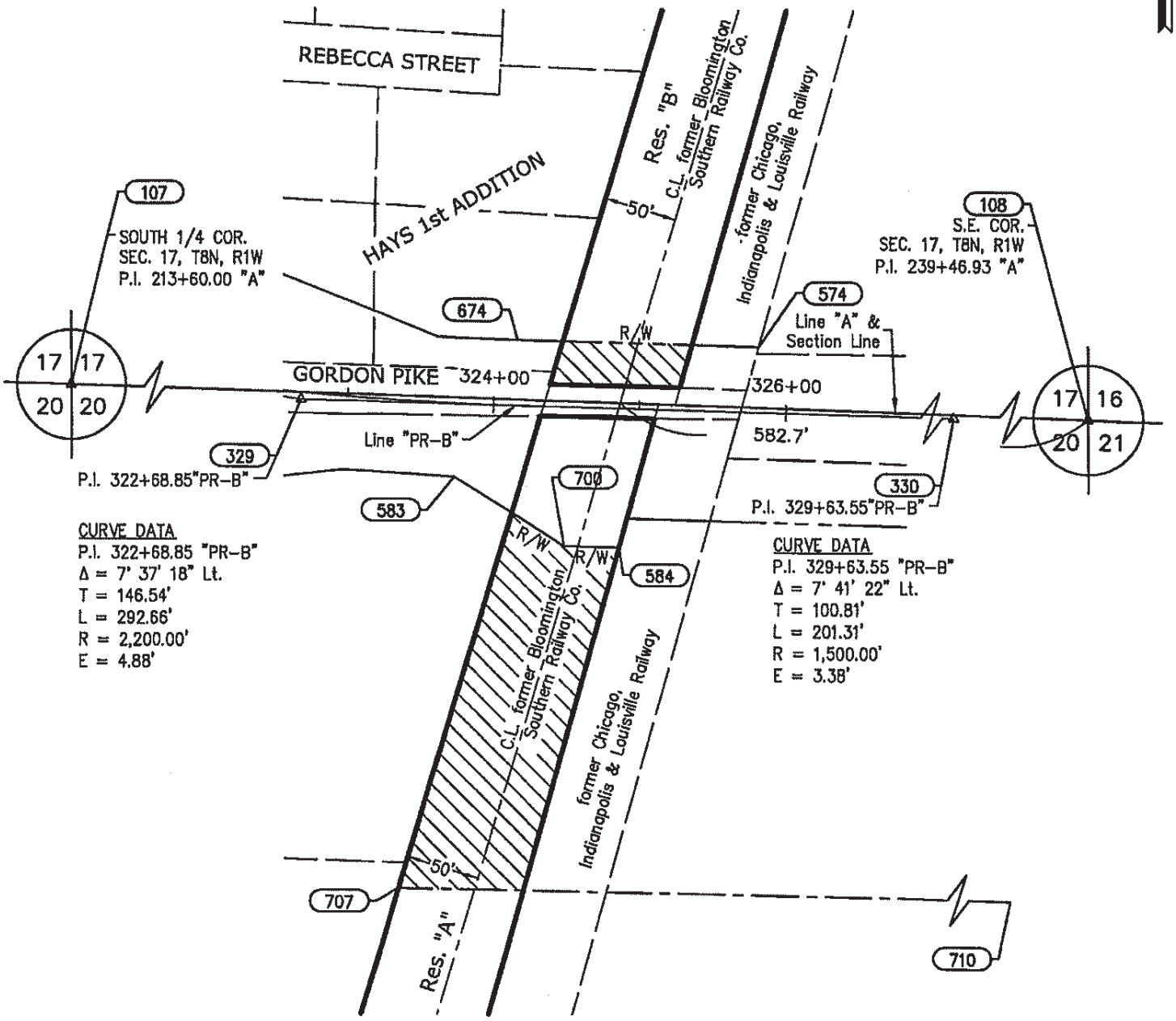
Prepared For Monroe County, Indiana

by: AMERICAN STRUCTUREPOINT INC.

SHEET 1 OF 2

0 50' 100'

SCALE: 1"=100'



HATCHED AREA IS THE APPROXIMATE TAKING

OWNER:	CITY OF BLOOMINGTON, BOARD OF PARK COMM.	DRAWN BY:	CM
PARCEL:	8	CHECKED BY:	SW
CODE:	N/A	DES. NO.:	1500523
PROJECT:	1500523		
ROAD:	FULLERTON PIKE PHASE II		
COUNTY:	MONROE		
SECTION:	17 & 20		
TOWNSHIP:	8 NORTH		
RANGE:	1 WEST		

INSTR. 2013015422, DATED 08/12/2013
INSTR. 1999018832, DATED 09/09/1999
D.R. 323, PG. 244, DATED 03/10/1986
D.R. 214, PG. 266, DATED 08/10/1972
D.R. 100, PG 412, DATED 07/01/1946

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EXHIBIT "B"
RIGHT-OF-WAY PARCEL PLAT
Prepared For Monroe County, Indiana
by: AMERICAN STRUCTUREPOINT INC.

POINT REFERENCE CHART (feet)					
Point	Northing	Easting	Station	Offset	Centerline
107	SEE LOCATION CONTROL ROUTE SURVEY PLAT				
108					
329	11178.6568	107261.1109	322+68.85	P.I.	"PR-B"
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584	11078.4219	107478.2068	+P.L.(324+87.86)	95.00' Rt.	"PR-B"
674	11220.1297	107408.6920	+P.T.(324+14.97)	45.00' Lt.	"PR-B"
700	11079.3299	107440.3553	324+50.00	95.00' Rt.	"PR-B"
707	10846.0726	107326.9485	+P.L.(323+51.75)	331.96' Rt.	"PR-B"
710	10836.6022	107942.4728	329+40.77	328.09' Rt.	"PR-B"

SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded as Inst. No. 2014007211 in the Office of the Recorder of Monroe County, Indiana, incorporated and made a part hereof by reference, comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12 ("Rule 12").

Susan M. Wood 9/15/16

Susan M. Wood, P.S. Date
Reg. Land Surveyor No. LS29800005
State of Indiana

SUSAN MARIE WOOD
REGISTERED
No. 29800005
STATE OF INDIANA
LAND SURVEYOR

NOTE: STATIONS AND OFFSETS ARE TO CONTROL OVER NORTH AND EAST COORDINATES.

OWNER: CITY OF BLOOMINGTON, BOARD OF PARK COMM.
PARCEL: 8
CODE: N/A
PROJECT: 1500523
ROAD: FULLERTON PIKE PHASE II
COUNTY: MONROE
SECTION: 17 & 20
TOWNSHIP: 8 NORTH
RANGE: 1 WEST

DRAWN BY: CM
CHECKED BY: SW
DES. NO.: 1500523

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

7/2013

STATEMENT OF THE BASIS FOR JUST COMPENSATION

1. This is a written statement of, and summary of the basis for, the establishment of the amount believed to be, through a valuation process, just compensation for the purchase of this right-of-way for highway purposes. The amount set forth in Item 5 below is not less than the approved estimate of value. In accordance with Public Law 91-646 as amended, the "Uniform Act", and as codified in Indiana at IC 8-23-17-1 through 8-23-17-35, this value disregards any decrease or increase in fair market value of the property prior to the date of valuation caused by the public improvement for which the property is acquired other than physical deterioration within reasonable control of the owner.

2. The legal description of this acquisition is set forth in the instrument of conveyance in the following identified parcel and this acquisition is identified in the Acquiring Agency's records as:

Des. # 1500523 Parcel 8 Road Fullerton Pike County Monroe

Owner(s) City of Bloomington, Indiana, Board of Park Commissioners

3. The area and type of interest being acquired: 0.210 Acres New F.S. R/W, 0.043 Acres PER, 0.168 Acres Temp. R/W & 0.458 Acres Perm. Esmt.

The amount in Item 5 below includes payment for the purchase of all interests in the real property and no separately held interest is being acquired separately in whole or part, except as may be explained in Item 8 below.

4. This acquisition is (Check one):
a. ☐ A total acquisition of the real property.
b. ☒ A partial acquisition of the real property.

5. The Agency's Offer: Just compensation has been determined to be and the Acquiring Agency's offer for the purchase of this real property is as follows:

a. Total Land, Land Improvements and Buildings		$5,145.00
b. Perpetual Easement		$1,440.00
c. Severance Damages (i.e.: Setback, Loss if Value to the Residues, etc)	$0.00	
d. Other Damages (Itemize) Cost to Cure Estimates:		
Sign relocation	$375.00	
Relocate small wood post w/trash can	$150.00	
Total Damages		$525.00
Temporary R/W		$450.00
Total amount believed to be Just Compensation offered for this Acquisition is:		$7,560.00

6. The amount in Item 5 above may include payment for the purchase of certain buildings and improvements and their ownership shall pass to the Acquiring Agency. These buildings and improvements are identified as follows:

None

7. The amount in Item 5 above may include payment for the purchase of certain Land Improvements, Fixtures, Equipment, Machinery, Signs, Etc., and their ownership shall pass to the Acquiring Agency. These items are identified as follows:

Gravel (stone), concrete slab, bollards, asphalt pavement, and lawn

8. Items owned by others (i.e.: lessee, tenants, etc.) included in Item 5 above are identified as follows: None

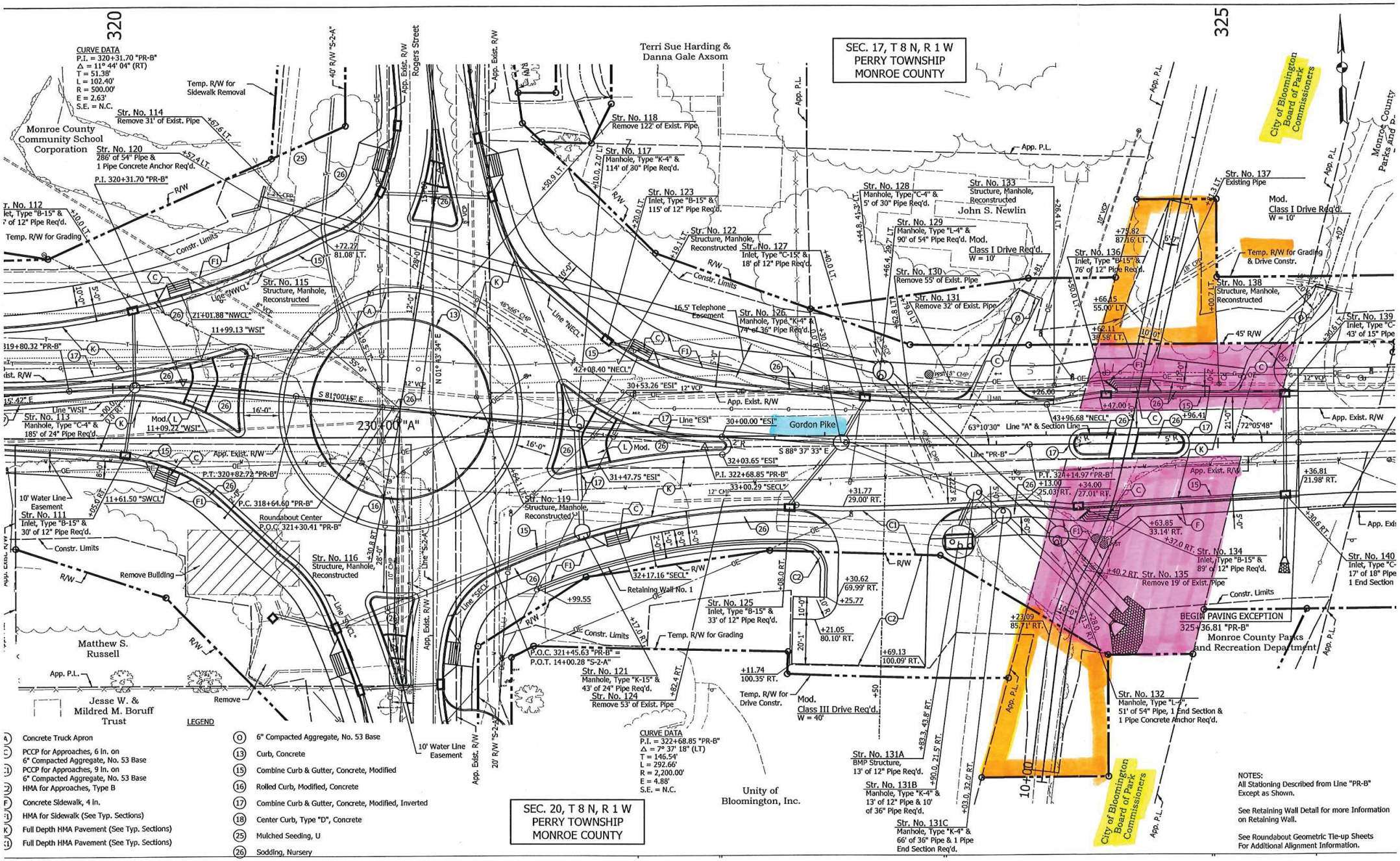
9.Remarks: None

Board of Commissioners of Monroe County, Indiana

Signature:
Name Printed: Julie Thomas
Title: President
Date:

Reviewer:

Signature: Shawn M. Patterson
Name Printed: Shawn M. Patterson, MAI, AI-GRS
Indiana Certified General Appraiser, CG49600166
Company: Monroe/Owen Appraisal, Inc.
Date: 1/16/2016


320
325
SEC. 17, T 8 N, R 1 W
PERRY TOWNSHIP
MONROE COUNTY
SEC. 20, T 8 N, R 1 W
PERRY TOWNSHIP
MONROE COUNTY
CURVE DATA
P.I. = 320+31.70 "PR-B"
Δ = 11° 44' 04" (RT)
T = 51.38'
L = 102.40'
R = 500.00'
E = 2.63'
S.E. = N.C.
Str. No. 114
Remove 31' of Exist. Pipe
Str. No. 120
286' of 54" Pipe &
1 Pipe Concrete Anchor Req'd.
Str. No. 118
Remove 122' of Exist. Pipe
Str. No. 117
Manhole, Type "K-4" &
114' of 30" Pipe Req'd.
Str. No. 123
Inlet, Type "B-15" &
115' of 12" Pipe Req'd.
Str. No. 122
Structure, Manhole,
Reconstructed
Str. No. 127
Inlet, Type "C-15" &
18' of 12" Pipe Req'd.
Str. No. 128
Manhole, Type "C-4" &
5' of 30" Pipe Req'd.
Str. No. 133
Structure, Manhole,
Reconstructed
Str. No. 129
Manhole, Type "L-4" &
90' of 54" Pipe Req'd.
Mod.
Class I Drive Req'd.
W = 10'
Str. No. 130
Remove 55' of Exist. Pipe
Str. No. 131
Remove 32' of Exist. Pipe
Str. No. 136
Inlet, Type "B-15" &
76' of 12" Pipe Req'd.
Str. No. 137
Existing Pipe
Str. No. 138
Structure, Manhole,
Reconstructed
Str. No. 139
Inlet, Type "C-
43' of 15" Pipe
Str. No. 140
Inlet, Type "C-
17' of 18" Pipe
1 End Section
Str. No. 112
Inlet, Type "B-15" &
7' of 12" Pipe Req'd.
Str. No. 115
Structure, Manhole,
Reconstructed
Str. No. 113
Manhole, Type "C-4" &
185' of 24" Pipe Req'd.
Str. No. 111
Inlet, Type "B-15" &
30' of 12" Pipe Req'd.
Str. No. 116
Structure, Manhole,
Reconstructed
Str. No. 119
Structure, Manhole,
Reconstructed
Str. No. 125
Inlet, Type "B-15" &
33' of 12" Pipe Req'd.
Str. No. 121
Manhole, Type "K-15" &
43' of 24" Pipe Req'd.
Str. No. 124
Remove 53' of Exist. Pipe
Str. No. 126
Manhole, Type "K-4" &
74' of 36" Pipe Req'd.
Str. No. 134
Inlet, Type "B-15" &
89' of 12" Pipe Req'd.
Str. No. 135
Remove 19' of Exist. Pipe
Str. No. 132
Manhole, Type "L-4",
51' of 54" Pipe, 1 End Section &
1 Pipe Concrete Anchor Req'd.
Str. No. 131A
BMP Structure,
13' of 12" Pipe Req'd.
Str. No. 131B
Manhole, Type "K-4" &
13' of 12" Pipe & 10'
of 36" Pipe Req'd.
Str. No. 131C
Manhole, Type "K-4" &
66' of 36" Pipe & 1 Pipe
End Section Req'd.
Terri Sue Harding &
Danna Gale Axsom
John S. Newlin
Monroe County
Community School
Corporation
Matthew S.
Russell
Jesse W. &
Mildred M. Boruff
Trust
Unity of
Bloomington, Inc.
City of Bloomington
Board of Park
Commissioners
Monroe County
Parks and R...
Monroe County Parks
and Recreation Department
Gordon Pike
230+00 "A"
BEGIN PAVING EXCEPTION
325+36.81 "PR-B"
Roundabout Center
P.O.C. 321+30.41 "PR-B"
P.C. 318+64.60 "PR-B"
P.T. 320+82.72 "PR-B"
P.I. 322+68.85 "PR-B"
P.O.C. 321+45.63 "PR-B" =
P.O.T. 14+00.28 "S-2-A"
CURVE DATA
P.I. = 322+68.85 "PR-B"
Δ = 7° 37' 18" (LT)
T = 146.54'
L = 292.66'
R = 2,200.00'
E = 4.88'
S.E. = N.C.
Temp. R/W for Sidewalk Removal
Temp. R/W for Grading
Temp. R/W for Grading & Drive Constr.
Temp. R/W for Drive Constr.
Mod.
Class III Drive Req'd.
W = 40'
Mod.
Class I Drive Req'd.
W = 10'
Retaining Wall No. 1
Remove Building
Remove
10' Water Line Easement
16.5' Telephone Easement
Constr. Limits
App. Exist. R/W
App. P.L.
45' R/W
Line "A" & Section Line
Line "PR-B"
Line "ESI"
Line "WSI"
Line "NECL"
Line "SECL"
Line "SWCL"
Line "NWCL"
LEGEND
(A) Concrete Truck Apron
(B) PCCP for Approaches, 6 in. on 6" Compacted Aggregate, No. 53 Base
(C) PCCP for Approaches, 9 in. on 6" Compacted Aggregate, No. 53 Base
(F) HMA for Approaches, Type B
(K) Concrete Sidewalk, 4 in.
(L) HMA for Sidewalk (See Typ. Sections)
(C1) Full Depth HMA Pavement (See Typ. Sections)
(C2) Full Depth HMA Pavement (See Typ. Sections)
(O) 6" Compacted Aggregate, No. 53 Base
(13) Curb, Concrete
(15) Combine Curb & Gutter, Concrete, Modified
(16) Rolled Curb, Modified, Concrete
(17) Combine Curb & Gutter, Concrete, Modified, Inverted
(18) Center Curb, Type "D", Concrete
(25) Mulched Seeding, U
(26) Sodding, Nursery
NOTES:
All Stationing Described from Line "PR-B"
Except as Shown.
See Retaining Wall Detail for more Information
on Retaining Wall.
See Roundabout Geometric Tie-up Sheets
For Additional Alignment Information.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item C-5
Date: 3/28/17

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: March 28, 2017
SUBJECT: **REVIEW/APPROVAL OF PROPERTY DONATION HABITAT FOR HUMANITY**

Recommendation

It is recommended the Board accept the offer of donated property adjoining Rev. Butler Park from Habitat For Humanity of Monroe County Inc.

Background

Habitat for Humanity is developing a residential neighborhood on former railroad property located between the B-Line Trail and Rev. Butler Park. Their property ownership includes a small parcel that is southeast of the active railroad line and connected to the northeast corner of Rev. Butler Park. As part of their development project approval they were required to construct a paved pathway connection from the B-Line Trail through this parcel to Rev. Butler Park which was completed in 2016. An environmental phase one assessment was conducted on this site in 2011 with findings indicating that a phase 2 assessment (soil testing and labwork) was not required. The City Risk Manager has reviewed the phase one report and concurs that no environmental investigations are warranted on this parcel.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

Habitat for Humanity
Legal Description
Indiana Railroad Parcel; Part of Grandview Lots 6,7,28,29,30,31 & 32
Bloomington, Indiana

A part of the Grandview Subdivision to the City of Bloomington, as recorded in Plat Book 24 in the Office of the Recorder, Monroe County, Indiana, being more particularly described as follows:

A part of Lot 6 BEGINNING at the Southeast Corner of said Lot 6; thence West along the south Line of said Lot 6 a distance of 132 feet to the west line of said Lot 6; thence along said west line, North 21 feet to a point 30 feet by perpendicular line from the centerline of Indiana Railroad south track; thence Easterly 132.89 feet, 30 feet from by perpendicular line and parallel with said south track to the east line of said Lot 6; thence along said east line, South 10 feet to the POINT OF BEGINNING, containing 0.06 acres more or less.

AND ALSO

A part of Lot 28 and 29 BEGINNING at the Southeast Corner of said Lot 28; thence West along the south line of said Lot 28 and 29, a distance of 300 feet to the west line of Lot 29; thence along said west line, North 25 feet to a point 30 feet by perpendicular line from the centerline of Indiana Railroad south track; thence Easterly 300.08 feet, 30 feet from by perpendicular line and parallel with said south track to the east line of said Lot 28; thence along said east line, South 21 feet to the POINT OF BEGINNING, containing 0.05 acres more or less.

AND ALSO

A part of Lot 30 and 31 BEGINNING at the Southeast Corner of said Lot 30; thence West along the south line of said Lot 30 and 31, a distance of 300 feet to the west line of Lot 31; thence along said west line, North 30 feet to a point 30 feet by perpendicular line from the centerline of Indiana Railroad south track; thence Easterly 300.08 feet, 30 feet from by perpendicular line and parallel with said south track to the east line of said Lot 30; thence along said east line, South 26 feet to the POINT OF BEGINNING, containing 0.06 acres more or less.

AND ALSO

A part of Lot 32 BEGINNING at the Southeast Corner of said Lot 32; thence West along the South line of Lot 32 a distance of 326 feet to the East right-of-way of Adams Street; thence Northerly along said east right-of-way, 51 feet to a point 30 feet by perpendicular line from the centerline of the south track of the Indiana Railroad; thence the following two (2) courses 30 feet from by perpendicular line and parallel with said south track:
1.) South 89 degrees 00 minutes 30 seconds East 194.45 feet; thence
2.) South 85 degrees 30 minutes 48 seconds East 143.88 feet to the east line of said Lot 32; thence along said east line, South 30 feet to the POINT OF BEGINNING, containing 0.33 acres more or less.

AND ALSO

A part of Lot 7 BEGINNING on the east line of Lot 7 at a point 30 feet by perpendicular line from the centerline of the north track of the Indiana Railroad, thence Westerly 30' from by perpendicular line and parallel to the north track of the Indiana Railroad 132 feet to the West line of Lot 7; thence along said West Line of Lot 7, North 20 feet to the South Line of B-Line Trail; thence along said South Line the following two (2) courses:
1.) South 87 degrees 56 minutes 54 seconds East 18.81 feet; thence 2.) a distance of 120.41 feet along a 1530.91 foot radius curve to the left whose chord bears North 71 degrees 27 minutes 11 seconds East 120.38 feet to the east line of Lot 7; thence along said east lot line, South 63 feet to the POINT OF BEGINNING, containing 0.12 acres more or less.

The above described parcels containing in total 0.62 acres, more or less.

Habitat for Humanity of Monroe County
Legal Description
Parcel #1
Bloomington, Indiana

A part of the Northeast Quarter of Section 32, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

COMMENCING at the Southeast Corner of the Northeast Quarter of said Section 32, thence West 1201 feet to the corner of City of Bloomington parcel (Deed Book 226, Page 282); thence North 00 degrees 00 minutes 30 seconds West along the east line of said City of Bloomington parcel, 127.37 feet to the POINT OF BEGINNING; thence the following two (2) courses along the north line of said City of Bloomington parcel, 1) South 71 degrees 54 minutes 00 seconds West 145.53 feet; thence 2) South 68 degrees 49 minutes 00 seconds West 188.51 feet; thence North 26 degrees 10 minutes 00 seconds West 52.12' to a point 30 feet off the centerline by perpendicular line of the Indiana Railroad Company; thence parallel and 30 feet from the centerline approximately 351.58 feet along a 2806.00 foot radius curve to the left whose chord bears North 71 degrees 10 minutes 53 seconds East 351.35 feet to the South right-of-way of the City of Bloomington B-Line Trail; thence along said South right-of-way, South 79 degrees 39 minutes 28 seconds East 49.35 feet to the West line of Murphy parcel (Instrument No. 200001 1560); thence South 00 degrees 00 minutes 30 seconds East 134.41 feet along said West line of Murphy parcel to the POINT OF BEGINNING, containing 0.71 acres more or less.

Parcel No. 2 Description

A part of the East Half of Section 32, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

BEGINNING at a 5/8-inch diameter rebar with a yellow cap inscribed "SMA INC LS FIRM 0101", hereafter referred to as a "marked 5/8-inch rebar" marking the east corner of Habitat for Humanity of Monroe County, Inc. described in Instrument Number 2010015986 (recorded in the Office of the Monroe County Recorder) at a point where a line that parallels and/or concentric with and 25 feet normally distant Northwesterly from the center of the Main Tract of the Indiana Rail Road Company intersects the south line of the City of Bloomington B-Line Trail; thence along said east lot line the following four (4) courses:
1) SOUTH 58 degrees 14 minutes 29 seconds West, 194.94 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 57 degrees 58 minutes 19 seconds WEST, a chord length of 681.21 feet, and a radius of 3424.89 feet; thence
2) along said curve an arc length of 682.76 feet to a marked 5/8-inch rebar; thence
3) SOUTH 64 degrees 38 minutes 38 seconds West, 178.68 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 68 degrees 20 minutes 28 seconds WEST, a chord length of 122.66 feet, and a radius of 1201.60 feet; thence
4) along said curve an arc length of 122.72 feet to a marked 5/8-inch rebar; thence leaving last said 25 feet parallel and/or concentric line, NORTH 14 degrees 44 minutes 02 seconds West, 243.27 feet to a marked 5/8-inch rebar on the south line of the City of Bloomington B-Line Trail; thence along said south line of the B-Line Trail the following two (2) courses:
1) NORTH 55 degrees 07 minutes 20 seconds EAST, 134.79 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the northeast, having a chord bearing of NORTH 71 degrees 54 minutes 50 seconds EAST, a chord length of 949.21 feet, and a radius of 1404.28 feet; thence
2) along said curve an arc length of 965.30 feet to a marked 5/8-inch rebar and to the POINT OF BEGINNING, containing in all 5.49 acres, more or less.

Parcel No. 3 Description

A part of the East Half of Section 32, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

COMMENCING at a 5/8-inch diameter rebar with a yellow cap inscribed "SMA INC LS FIRM 0101", hereafter referred to as a "marked 5/8-inch rebar" marking the east corner of Habitat for Humanity of Monroe County, Inc. described in Instrument Number 2010015986 (recorded in the Office of the Monroe County Recorder) at a point where a line that parallels and/or concentric with and 25 feet normally distant Northwesterly from the center of the Main Tract of the Indiana Rail Road Company intersects the south line of the City of Bloomington B-Line Trail; thence along lot said 25 feet parallel and/or concentric line the following four (4) courses:
5) SOUTH 58 degrees 14 minutes 29 seconds West, 194.94 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 57 degrees 58 minutes 19 seconds WEST, a chord length of 681.21 feet, and a radius of 3424.89 feet; thence
6) along said curve an arc length of 682.76 feet to a marked 5/8-inch rebar; thence
7) SOUTH 64 degrees 38 minutes 38 seconds West, 178.68 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 68 degrees 20 minutes 28 seconds WEST, a chord length of 122.66 feet, and a radius of 1201.60 feet; thence
8) along said curve an arc length of 122.72 feet to a marked 5/8-inch rebar; thence leaving last said 25 feet parallel and/or concentric line, NORTH 18 degrees 48 minutes 02 seconds West, 5.00 feet to a marked 5/8-inch rebar where the line parallels and/or concentric with and 30 feet normally distant Northwesterly from the center of the Main Tract of the Indiana Rail Road Company on a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 75 degrees 46 minutes 07 seconds WEST, a chord length of 187.87 feet, and a radius of 1196.60 feet and the POINT OF BEGINNING; thence along last said 30 foot parallel and/or concentric line the following three (3) courses:
1) along said curve an arc length of 188.07 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 80 degrees 24 minutes 27 seconds WEST, a chord length of 85.60 feet, and a radius of 1209.66 feet ; thence
2) along said curve an arc length of 85.62 feet to a marked 5/8-inch rebar; thence
3) NORTH 87 degrees 56 minutes 51 seconds WEST, 120.56 feet to a marked 5/8-inch rebar on the east right-of-way of Monroe Street; thence leaving last said 30 foot parallel and/or concentric line along said east right-of-way, NORTH 00 degrees 47 minutes 13 seconds WEST, 87.14 feet to a marked 5/8-inch rebar on the south line of the City of Bloomington B-Line Trail and in a non-tangent curve concave to the northeast, having a chord bearing of NORTH 61 degrees 22 minutes 28 seconds EAST, a chord length of 333.49 feet, and a radius of 1530.91 feet; thence leaving said east right-of-way along said south line of the B-Line Trail the following two (2) courses:
1) along said curve an arc length of 334.15 feet to a marked 5/8-inch rebar; thence
2) NORTH 55 degrees 07 minutes 20 seconds EAST, 55.71 feet to a marked 5/8-inch rebar; thence leaving said south line of the B-Line Trail, SOUTH 18 degrees 44 minutes 30 seconds EAST, 248.27 feet to the POINT OF BEGINNING, containing in all 1.47 acres, more or less.

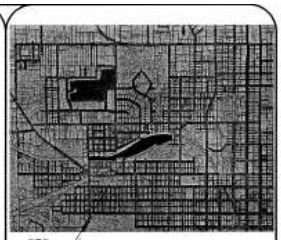
I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 20th day of March 2015.

Stephen L. Smith
Registered Land Surveyor No. 80040427
State of Indiana

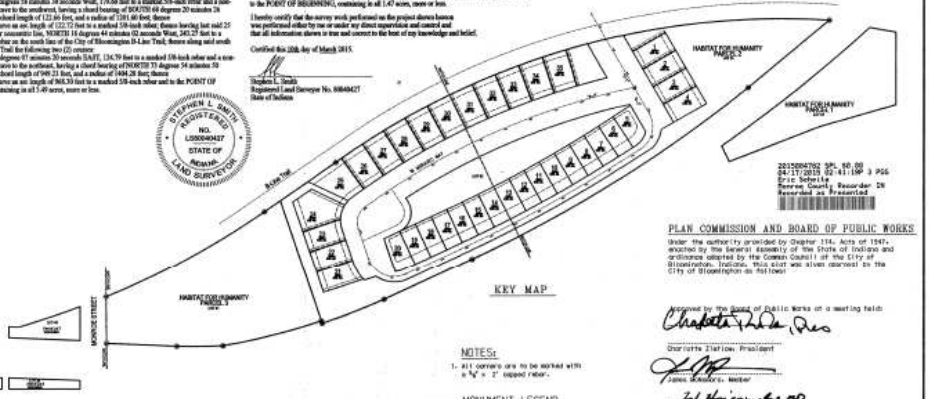
STEPHEN L. SMITH
REGISTERED
NO. LS80040427
STATE OF
INDIANA
LAND SURVEYOR

DULY ENTERED
FOR TAXATION
APR 17 2015
Auditor Monroe County, Indiana



LOCATION MAP
No Scale

0 50 100 200
SCALE: 1"=100'



KEY MAP

2015004702 $PL 50.00
04/17/2015 02:41:19P 3 PGS
Eric Schmitz
Monroe County Recorder IN
Recorded as Presented

PLAN COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority provided by Chapter 174, Acts of 1947, enacted by the General Assembly of the State of Indiana and ordinances adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington as follows:

Approved by the Board of Public Works at a meeting held:

Charlotte Zietlow, President

James Sanders, Member

Dr. Frank W. Neisumbach, Member

Approved by the City Plan Commission at a meeting held:
6/2/14

Tom Micuda, Director of Planning and Transportation

Jack Baker, President of Plan Commission

NOTES:
1. All corners are to be marked with a 5/8" x 2" capped rebar.

MONUMENT LEGEND
STONE MONUMENT
STONE WITH A CONCRETE MONUMENT
5/8"REBAR W/PLASTIC CAP SET
REBAR FOUND
BOB PIPE FOUND
FENCE POST FOUND
RAILROAD SPIKE FOUND
PK NAIL
SFC MONUMENT
RIGHWAY BOX

The real estate described on this plat shall be and is hereby subject to the terms and Conditions of the Declaration of Covenants, Conditions and Restrictions, dated _____ and recorded as Instrument No. _____ In the Office of the Recorder of Monroe County, Indiana.

The undersigned, Kerry Thompson, President of Habitat for Humanity of Monroe County, being the owner of the above described real estate, does hereby layoff, plat and subdivide the same into lots in accordance with this plat. This within plat shall be known and designated B-Line Residential Neighborhood Subdivision.

IN WITNESS WHEREOF, Habitat for Humanity of Monroe County, by Kerry Thompson, President, has hereunto executed this 7th day of April, 2015.

Kerry Thompson, President,
Habitat for Humanity of Monroe County

STATE OF INDIANA)
SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for the State of Indiana and Monroe County, personally appeared Kerry Thompson, personally known to me to be the CEO of Habitat for Humanity of Monroe County and who acknowledged the execution of the foregoing plat for the Real Estate known as B-Line Residential Neighborhood Subdivision, as his voluntary act and deed for the uses and purposes therein expressed.

WITNESS my hand and Notarial Seal this 7th day of April, 2015.

My Commission Expires: August 19, 2016

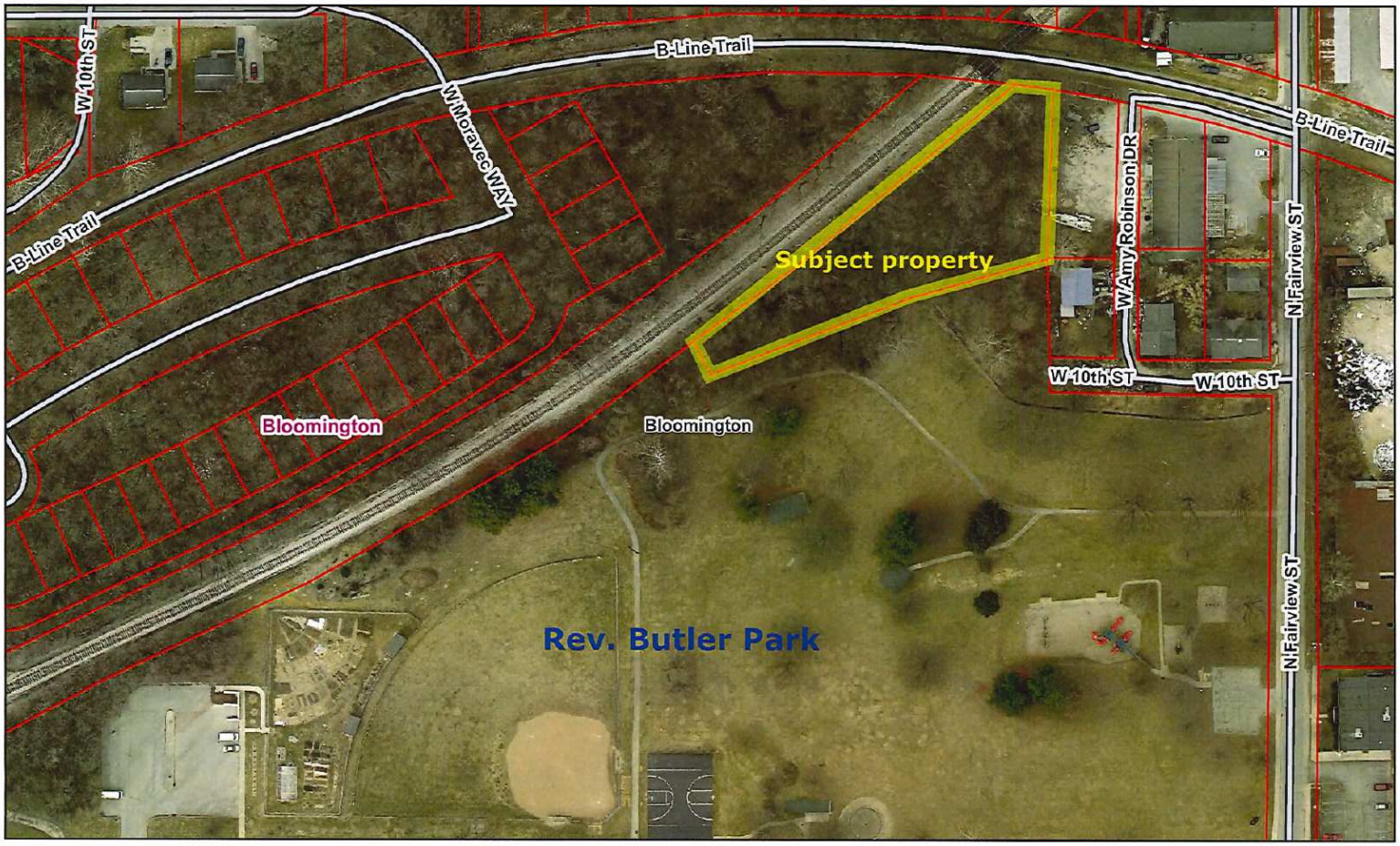
Larry S. Buchanan NOTARY PUBLIC
a resident of Monroe County, Indiana.

NOTARY PUBLIC
SEAL
STATE OF INDIANA

B-LINE RESIDENTIAL NEIGHBORHOOD FINAL PLAT

PREPARED BY: SMITH BREHOB & ASSOCIATES, INC., 453 S. CLARIZZ BLVD., BLOOMINGTON, INDIANA 47401

JOB NO. 4553
PAGE 1 OF 3



1:1,500

0 0.0125 0.025 0.05 mi

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item C-6 Date: 3/28/17

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: March 28, 2017
SUBJECT: **REVIEW/APPROVAL OF CONSULTANT CONTRACT INTERPRETIVE IDEAS**

Recommendation

It is recommended the Board approve a consultant contract with Interpretive Ideas for Switchyard Park Interpretive Signs.

Background

The department would like to include interpretive signage to help "tell the story" of the McDoel Switchyard, Bloomington's manufacturing and railroad history, and other topics as part of the Switchyard Park project. Consultant services for sign design, specifications for inclusion in Switchyard Park construction project bid, and overseeing sign installation were not included in park project design and would be the scope of work for Interpretive Ideas.

We have worked with Interpretive Ideas on several interpretive signage projects; most recently the B-Line Trail. The fee for these design services is $10,109.40 for eleven signs to be located in the park. The consultant's scope of work is attached.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

Interpretive Ideas

P.O. Box 355
Okemos, MI 48805-0355

Phone: 517/347-0861
Fax: 517/347-1504
Email: lise@interpretiveideas.com

Street Address:
2300 Kewanee Way
Okemos, MI 48864

Scope of Work

To: Dave Williams

Bloomington Parks and Recreation
PO Box 848
Bloomington, IN 47402

Proposal: 030117
Date: March 1, 2017

Description: Text, graphics and layout for eleven (11) sign panels. Liaison work with parks department, park design firm, and selected construction contractor. Work includes creating specifications and bid documents, answering questions from contract bidders, reviewing quotations for sign fabrication, and attending meetings (2) related to design elements and installation.

Tasks:

Sign Design

1. Research and development of draft sign text for review by Bloomington Parks and Recreation. Text presented in a conceptual layout.
2. Development of sign template for Switchyard Park interpretive signs.
3. Creation and/or acquisition of graphics, illustrations, photos, maps, diagrams as needed.*
4. Development of layout draft for review by Bloomington Parks and Recreation.
5. Final edits and approval of all signs.
6. File preparation for manufacture.
7. Liaison work with sign manufacturer (proof review, color sample review, corrections if needed).
8. Sign panels, mounts and hardware shipped to Bloomington, IN.

Liaison Work

1. Meeting with Parks Department and Switchyard Park design firm to develop design elements.
2. Writing specifications for sign panels and mount structures.
3. Creating bid documents for inclusion in the park construction bid package.
4. Answering questions from construction bidders related to the signs.
5. Reviewing construction quotes related to the signs.
6. Meeting with Parks Department, Switchyard Park design firm and selected construction contractor regarding final installation locations.

Schedule

30% Sign text in conceptual layout for review – **June 2017**
60% Sign layouts in templates for review – **October 2017**
90% Approved design files prepped for production, specifications and bid documents completed – **February 2018**

Remaining 10% after bid packets are posted includes:
Communication with bidders to answer sign-related questions
Review of quotes related to signs
Meeting with parks department, design firm, and selected contractor regarding installation locations and orientation

Payment Procedures:
Invoices will be submitted on the last day of each month for the percentage of total the project completed. Interpretive Ideas will submit a monthly record documenting the amount invoiced and the amount remaining, not-to-exceed $10,019.40.

Notes:
*Requested original illustrations or historic photos will be negotiated in advance and may incur additional costs.
Sign installation is the responsibility of the construction contractor.

TOTAL PROJECT	*$10,019.40*

Proposal valid for 30 **days.**

Proposal prepared by: Lise Schools

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
INTERPRETIVE IDEAS
FOR
SWITCHYARD PARK INTERPRETIVE SIGNS

This Agreement, entered into on this _____day of _____, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Interpretive Ideas ("Consultant"),

WITNESSETH:

WHEREAS, the Department wishes to include interpretive signs as part of the Switchyard Park project; and

WHEREAS, the Department requires the services of a professional consultant in order to perform sign content research, develop sign design, editing, create bid documents for inclusion in the Switchyard Park construction bid, answer bidder questions regarding signs, and meet with the Department and project contractor regarding sign installations (the "Services" as further defined below); and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Consultant is willing and able to provide such Services to the Department.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. <u>Scope of Services</u>
Consultant shall provide the Services as specified in Exhibit A, "Scope of Work", attached hereto and incorporated into this Agreement.

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2.

Consultant shall complete the Services required under this Agreement on or before May 29, 2020 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Dave Williams as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant
To Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. <u>Standard of Care</u>
Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. <u>Responsibilities of the Department</u>
The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. <u>Compensation</u>
The Department shall pay Consultant for all fees and expenses in an amount not to exceed Ten Thousand Nineteen Dollars and forty cents ($10,019.40).

Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Dave Williams
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email.

Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds
Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule
Consultant shall perform the Services according to the schedule set forth in Exhibit B, Project Schedule, attached hereto and incorporated herein by reference. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination
In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

Article 8. Identity of the Consultant
Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Consultant. Consultant thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost
All opinions of probable construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent

that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service
All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Consultant will be at the Department's sole risk and without liability or legal exposure to Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property
All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.

Article 12. Independent Contractor Status
During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 13. Indemnification
Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance
During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

a. General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate.

b. Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident.

c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate.

d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from Consultant's provision of the Services or its operations under this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. <u>Conflict of Interest</u>
Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. <u>Waiver</u>
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 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.

Article 17. <u>Severability</u>
The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not

prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment
Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights
Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and Consultant.

Article 20. 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.

Article 21. Non-Discrimination
Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws
In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. E-Verify
Consultant 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). Consultant shall sign an affidavit, attached as Exhibit C, affirming that Consultant 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.

Consultant and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Consultant or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Consultant or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Consultant or subcontractor of the contract violation and require that the violation be remedied

within 30 days of the date of notice. If the Consultant or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Consultant or subcontractor did not knowingly employ an unauthorized alien. If the Consultant or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City Commission or 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 Consultant. If the City terminates the contract, the Consultant or subcontractor is liable to the City for actual damages.

Consultant shall require any subcontractors performing work under this contract to certify to the Consultant 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. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. <u>Notices</u>
Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department:		**Consultant:**
City of Bloomington		Interpretive Ideas
Attn: Dave Williams		Attn: Lise Schools
401 N. Morton, Suite 250		P.O. Box 355
Bloomington, Indiana 47402		Okemos, MI 48805-1504

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 25. <u>Intent to be Bound</u>
The Department and Consultant each binds 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.

Article 26. <u>Integration and Modification</u>
This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 27. Non-Collusion

Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit D, affirming that Consultant has not engaged in any collusive conduct. Exhibit D is attached hereto and incorporated by reference as though fully set forth.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

CITY OF BLOOMINGTON

_____

Philippa M. Guthrie, Corporation Counsel

INTERPRETIVE IDEAS

_____

Lise Schools, President

CITY OF BLOOMINGTON PARKS AND RECREATION

_____

Paula McDevitt, Director

_____

Leslie J. Coyne, President, Board of Park Commissioners

EXHIBIT A
"Scope of Work"

The Services shall include the following**:**

Interpretive Ideas

P.O. Box 355
Okemos, MI 48805-0355

Phone: 517/347-0861
Fax: 517/347-1504
Email: lise@interpretiveideas.com

Street Address:
2300 Kewanee Way
Okemos, MI 48864

Scope of Work

To: Dave Williams

Bloomington Parks and Recreation
PO Box 848
Bloomington, IN 47402

Proposal: 030117
Date: March 1, 2017

Description: Text, graphics and layout for eleven (11) sign panels. Liaison work with parks department, park design firm, and selected construction contractor. Work includes creating specifications and bid documents, answering questions from contract bidders, reviewing quotations for sign fabrication, and attending meetings (2) related to design elements and installation.

Tasks:

Sign Design

1. Research and development of draft sign text for review by Bloomington Parks and Recreation. Text presented in a conceptual layout.
2. Development of sign template for Switchyard Park interpretive signs.
3. Creation and/or acquisition of graphics, illustrations, photos, maps, diagrams as needed.*
4. Development of layout draft for review by Bloomington Parks and Recreation.
5. Final edits and approval of all signs.
6. File preparation for manufacture.
7. Liaison work with sign manufacturer (proof review, color sample review, corrections if needed).
8. Sign panels, mounts and hardware shipped to Bloomington, IN.

Liaison Work

1. Meeting with Parks Department and Switchyard Park design firm to develop design elements.
2. Writing specifications for sign panels and mount structures.
3. Creating bid documents for inclusion in the park construction bid package.
4. Answering questions from construction bidders related to the signs.
5. Reviewing construction quotes related to the signs.
6. Meeting with Parks Department, Switchyard Park design firm and selected construction contractor regarding final installation locations.

Schedule

30% Sign text in conceptual layout for review – **June 2017**
60% Sign layouts in templates for review – **October 2017**
90% Approved design files prepped for production, specifications and bid documents completed – **February 2018**

Remaining 10% after bid packets are posted includes:
Communication with bidders to answer sign-related questions
Review of quotes related to signs
Meeting with parks department, design firm, and selected contractor regarding installation locations and orientation

Payment Procedures:
Invoices will be submitted on the last day of each month for the percentage of total the project completed. Interpretive Ideas will submit a monthly record documenting the amount invoiced and the amount remaining, not-to-exceed $10,019.40.

Notes:
*Requested original illustrations or historic photos will be negotiated in advance and may incur additional costs.
Sign installation is the responsibility of the construction contractor.

TOTAL PROJECT	***$10,019.40***

Proposal valid for 30 days.

Proposal prepared by: Lise Schools

EXHIBIT B

"Project Schedule"

30% - Sign text in conceptual layout for review – **June 2017**
60% - Sign layouts in templates for review – **October 2017**
90% - Approved design files prepped for production, specifications, and bid documents completed. – **February 2018**

Remaining 10% - after bid packets are posted includes:
Communications with bidders to answer sign-related questions
Meeting with parks department, design firm, and selected contractor regarding installation locations and orientation.

Consultant shall complete the Services required under this Agreement on or before May 29, 2020 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

EXHIBIT C
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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____.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT D

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

Interpretive Ideas

By: _____

_____

STATE OF _____)
) 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____.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-7
Date: 3/20/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lee Huss
DATE: **March 20th 2017**
SUBJECT: **Surplus wood disposal**

Recommendation

Recommend approval of urban wood waste.

Background

With the arrival of the Emerald Ash Borer the increased surplus of urban wood has exceeded the capacity of the City Nursery at the Ferguson Dog Park. This resolution would enable Department Staff to dispose of wood waste.

RESPECTFULLY SUBMITTED,

_____
Lee Huss
Urban Forester

BOARD OF PARK COMMISSIONERS
RESOLUTION 2017-03

TO DISPOSE OF SURPLUS WORTHLESS WOOD BY THE CITY OF BLOOMINGTON

WHEREAS, the City of Bloomington Parks and Recreation of Department ("Department") operates the Ferguson Dog Park ("Dog Park"); and

WHEREAS, the Department is in charge of removing public trees when needed; and

WHEREAS, portions of said public trees ("wood") are stored at the Dog Park; and

WHEREAS, the wood stored at the Dog Park is not usable by the Department; and

WHEREAS, pursuant to Indiana Code § 5-22-22, the Department may determine the wood to be surplus property; and

WHEREAS, pursuant to Indiana Code § 5-22-22-8, the Board of Park Commissioners is authorized to consider the wood worthless, if the value of the said wood is less than the estimated cost of the sale and transportation of the equipment; and

WHEREAS, in considering the expense of labor, equipment and fuel required to organize and transport all of this wood for sale or transfer, these costs exceed the value of the equipment;

NOW, THEREFORE, be it hereby resolved by the Board of Park Commissioners that:

1. The wood stored at the Dog Park is hereby declared to be surplus personal property.

2. The costs of transporting the wood and conducting a private sale exceeds the value of the wood.

3. The wood is therefore determined to be worthless and pursuant to Indiana Code § 5-22-22-8, may be demolished or junked.

4. Any individual(s) requesting to remove the wood from the Dog Park shall be permitted to do so at his/her own expense upon signing the waiver included as Exhibit A to this Resolution.

PASSED AND ADOPTED by the City of Bloomington Board of Park Commissioners this _____ day of _____, 2017.

BOARD OF Parks Commissioners

_____
Les Coyne, President

Attest:

_____
Paula McDevitt, Director
Parks and Recreation Department

Waiver of Liability – Surplus Wood

Name of Recipient: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone Number: _____

In consideration for permission to receive surplus wood owned by the City of Bloomington, I, for myself and anyone entitled to act on my behalf, waive, release, and agree to hold harmless the City of Bloomington, its representatives and successors, including its officers, directors, agents, and employees, from all claims or liabilities of any kind arising in any way out of my acceptance of surplus wood. This waiver, release, and hold harmless includes any property damage or personal injury caused while loading or transporting any portion of wood. I release and agree to indemnify and hold harmless the City of Bloomington from any and all liabilities incident to the aforementioned acceptance, even if arising from the negligence of the City of Bloomington, to the fullest extent permitted by law.

I understand and agree to this waiver, release, and hold harmless, and I intend to be bound by it.

_____ _____

Signature **Date**

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-8
Date: 3/21/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Paula McDevitt, Administrator
DATE: March 25, 2017
SUBJECT: **Approval of Service Contracts – Operation Division**

Recommendation

Staff recommends the review/approval of four service contracts for the Operation Division. The service contracts are with Big Dipper Overhead Door, Bruce's Welding, Cassady Electric and J&S Locksmith.

Background

The City of Bloomington Financial Policies Manual requires all public work projects to be approved in contract form by the Board of Park Commissioners. "Public Work" means any service done on city property that is paid for out of a public fund. The manual outlines that if the public work is estimated to cost less than $150,000 and involves routine operation, routine repair, or routine maintenance of existing structures, buildings or real property, the Board may award a contract for the public work in the manner provided in IC 5-22 for Public Purchasing.

These service contracts are in place to manage emergency or standard repairs and/or service.

RESPECTFULLY SUBMITTED,

Paula McDevitt

Paula McDevitt, Administrator

AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND BIG DIPPER BUILDING SERVICES, LLC (OVERHEAD DOOR)

This Agreement, entered into on this 28th day of March, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Big Dipper Building Services, LLC (Overhead Door) ("Consultant").

Article 1. Scope of Services Consultant will repair, adjust, and/or replace overhead/garage doors at City park properties and facilities ("Services"). Provision of services at an hourly rate of One Hundred Twenty Five Dollars ($125) for a one-person job and One Hundred Fifty Dollars ($150) for a two-person job, plus materials. Consultant shall provide the Services for a set price per hour Monday-Friday 8:00am to 4:30pm and all other times for an afterhours hourly rate of Two Hundred Seventy Five Dollars ($275) for a one-person job and Three Hundred Dollars ($300) for a two-person job, plus any additional cost for parts and materials.

Parks Department would give Consultant at least two (2) working days' notice on repair. Repairs requiring more immediate action, (emergencies), may be billed at an emergency hourly rate of Two Hundred Seventy Five Dollars ($275) for a one-person job and Three Hundred Dollars ($300) for a two-person job.

Types of door components are: Overhead doors, garage doors, locks, latches & motors.

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before Sunday December 31, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Barb Dunbar as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department. Upon agreement by both parties this agreement may be extended for one year.

Article 2. Standard of Care Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Consultant for all fees and expenses in an amount not to exceed One Thousand Five Hundred Dollars ($1,500.00) for services and Eight hundred Dollars ($800) for materials and supplies. Consultant shall submit an invoice to the Department upon the completion of Services described in Article 1. The invoice shall be sent to: Barb Dunbar, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Consultant shall perform the Services as needed.

The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Consultant Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Consultant. Consultant thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.

Article 10. Independent Contractor Status During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or

negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 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.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. 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.

Article 19. Non-Discrimination Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. Compliance with Laws In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Consultant 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). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant 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. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Parks and Recreation, **Attn: Barb Dunbar, 401 N. Morton Suite 250, Bloomington, IN 47402. Consultant: Big Dipper Building Services, LLC (Overhead Door) Bloomington, Indiana 47402.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 24. Non-Collusion Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit B, affirming that Consultant has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

CITY OF BLOOMINGTON

_____

Philippa M. Guthrie, Corporation Counsel

Big Dipper Building Services LLC (Overhead Door)

_____

Bill Weddle, Commercial Sales Manager

CITY OF BLOOMINGTON PARKS AND RECREATION

_____

Paula McDevitt, Director

_____

Leslie J. Coyne, President, Board of Park Commissioners

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

Big Dipper Building Services LLC (Overhead Door)

By: _____

_____

STATE OF _____)
) 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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND BRUCE'S WELDING

This Agreement, entered into on this _____ day of March, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Bruce's Welding ("Consultant").

Article 1. Scope of Services Contractor will perform welding repairs to equipment at City park properties and facilities ("Services").
Provision of services at an hourly rate of Fifty Dollars ($50.00) when equipment is brought to Consultant's shop and an hourly rate of One Hundred Dollars ($100) when the vendor must travel to site where equipment is located. In the event the Consultant travels to site where equipment is located, there will be a minimum charge of Two Hundred Ninety-Five Dollars ($295).
Consultant shall provide the Services for facilities for a set price per hour. Consultant shall charge the same rate for afterhours Services. The Department will give notice to Consultant at least two (2) working days on repair, except in the instance repairs require more immediate action.
Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before December 31, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Barb Dunbar as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department. Upon agreement by both parties this agreement may be extended for one year.
Article 2. Standard of Care Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.
Article 4. Compensation The Department shall pay Consultant for all fees and expenses in an amount not to exceed Eight Hundred Dollars ($800). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Barb Dunbar City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.
Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.
Article 6. Schedule Consultant shall perform the Services as needed.
The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.
Article 8. Identity of the Consultant Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Consultant. Consultant thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.
Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.
Article 10. Independent Contractor Status During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.
Article 11. Indemnification Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").
Article 12. Insurance During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional

Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 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.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. 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.

Article 19. Non-Discrimination Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. Compliance with Laws In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Consultant 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). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant 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. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Parks and Recreation, **Attn: Barb Dunbar, 401 N. Morton Suite 250, Bloomington, IN 47402. Consultant: Bruce's Welding 1308 Vernal Pk., Bloomington, IN 47404.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 24. Non-Collusion Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit B, affirming that Consultant has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

CITY OF BLOOMINGTON

_____

Philippa M. Guthrie, Corporation Counsel

Bruce's Welding

_____

Jake Glasgow, Owner

CITY OF BLOOMINGTON PARKS AND RECREATION

_____

Paula McDevitt, Director

_____

Leslie J. Coyne, President, Board of Park Commissioners

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

Bruce's Welding

By: _____
Jake Glasgow, Owner
_____

STATE OF _____)
) 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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND CASSADY ELETRICAL CONTRACTOR

This Agreement, entered into on this _____ day of March, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Cassady Electrical Contractor ("Consultant").

Article 1. Scope of Services Consultant will repair, adjust, and/or replace lighting and electrical components at City park properties and facilities ("Services").

Provision of services at an hourly rate of Sixty Five Dollars ($65.00) for a one-person job and One Hundred Ten Dollars ($110) for a /two-person job, plus materials. Consultant shall provide the Services for a set price per hour Monday-Friday from 7:00am to 6:00pm and all other times for an afterhours hourly rate of Ninety Seven Dollars and Fifty Nine Cents ($97.59), plus any additional cost for parts and materials.

Parks Department would give Consultant at least two (2) working days' notice on repair. Repairs requiring more immediate action, (emergencies), may be billed at an emergency hourly rate of Ninety Seven Dollars and Fifty Nine Cents ($97.50).

Types of lighting components are: LED pole lighting, HID pole lighting, electrical circuits, outlets and wiring, electric motors, (to include three phase), electric panels, underground wiring, photo and timed controllers and contractors.

Consultant may also charge the Parks Department for any equipment they may have to rent in order to make the necessary repairs. Consultant may charge Bucket Fee of Fifty ($50.00) per hour (PTO time only)

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before Sunday December 31, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Barb Dunbar as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department. Upon agreement by both parties this agreement can be extended for one year.

Article 2. Standard of Care Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Consultant for all fees and expenses in an amount not to exceed One Thousand Five Hundred Dollars ($1,500.00) for service and Eight Hundred Dollars ($800) for materials/supplies. Consultant shall submit an invoice to the Department upon the completion of Services described in Article 1. The invoice shall be sent to: Barb Dunbar, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Consultant shall perform the Services as needed.

The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Consultant Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Consultant. Consultant thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.

Article 10. Independent Contractor Status During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 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.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. 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.

Article 19. Non-Discrimination Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. Compliance with Laws In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Consultant 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). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant 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. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:
Department: City of Bloomington Parks and Recreation, **Attn: Barb Dunbar, 401 N. Morton Suite 250, Bloomington, IN 47402. Consultant: Cassady Electric PO Box 53, Ellettsville, Indiana 47429.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 24. Non-Collusion Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit B, affirming that Consultant has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

CITY OF BLOOMINGTON

_____
Philippa M. Guthrie, Corporation Counsel

Cassady Electrical Contractors, Inc.

_____
Mae Cassady, Owner

CITY OF BLOOMINGTON PARKS AND RECREATION

_____
Paula McDevitt, Director

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

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

Cassady Electrical Contractor

By: _____

_____

STATE OF _____)
) 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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND J&S LOCKSMITH SHOP, INC.

This Agreement, entered into on this _____ day of March, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and J&S Locksmith Shop, Inc. ("Consultant").

Article 1. Scope of Services Consultant will repair, adjust, and/or replace door locks at City park properties and facilities ("Services").

Provision of services: All service calls will be charged a Trip Charge of Forty Dollars ($40.00). An hourly rate of Fifty-Five Dollars ($55.00)/hr will apply when the service call requires more than one hour of labor. Consultant shall provide the Services for a set price per hour Monday-Friday 7:00am to 6:00pm and all other times for an afterhours hourly rate of Fifty-Five Dollars ($55), Trip Charge of Forty Dollars ($40.00) plus any additional cost for parts and materials.

Parks Department would give Consultant at least two (2) working days' notice on repair. Repairs requiring more immediate action, (emergencies), may be billed at an emergency hourly rate of Fifty Dollars ($55.00), Trip Charge of Forty Dollars ($40.00), plus parts and materials.

Service work of this type will more times than not be of an emergency nature and will require immediate action form the service provider.

Types of lock components are: key, lock cores, deadbolts and door locks.

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before Sunday December 31, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Barb Dunbar as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department. Upon agreement by both parties.

Article 2. Standard of Care Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Consultant for all fees and expenses in an amount not to exceed Five Hundred Dollars ($500.00) for service and Two Hundred Dollars ($200.00) for materials/supplies. Consultant shall submit an invoice to the Department upon the completion of Services described in Article 1. The invoice shall be sent to: Barb Dunbar, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Consultant shall perform the Services as needed.

The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Consultant Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Consultant. Consultant thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.

Article 10. Independent Contractor Status During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 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.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. 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.

Article 19. Non-Discrimination Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 20. Compliance with Laws In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Consultant 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). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant 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. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:
Department: City of Bloomington Parks and Recreation, **Attn: Barb Dunbar, 401 N. Morton Suite 250, Bloomington, IN 47402. Consultant: J&S Locksmith Shop, Inc., 508 W. 17th St. Bloomington, Indiana 47402.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 24. Non-Collusion Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit B, affirming that Consultant has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

CITY OF BLOOMINGTON

_____
Philippa M. Guthrie, Corporation Counsel

J&S Locksmith Shop, Inc.

_____
Scott Roberts, Manager

CITY OF BLOOMINGTON PARKS AND RECREATION

_____
Paula McDevitt, Director

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

EXHIBIT A
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

J&S Locksmith Shop, Inc.

By: _____

_____

STATE OF _____)
) 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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-9
Date: 3/23/2017

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **Greg Jacobs, Community Events Coordinator**
DATE: **March 28, 2017**
SUBJECT: **REVIEW/APPROVAL OF THE PARTNERSHIP AGREEMENT WITH MONROE COUNTY CIVIC THEATER, INC.**

Background
Staff recommends the approval of the partnership agreement with Monroe County Civic Theater, Inc.

Recommendation

For more than 20 years Bloomington Parks and Recreation and Monroe County Civic Theater, Inc. (MCCT) have shared resources to provide the Bloomington community with free performances of Shakespeare in Third Street Park. For June 2017, MCCT plans to produce As You Like It. MCCT is responsible for the production of the plays, while Bloomington Parks and Recreation provides assistance in the form of promotions and the Third Street Park stage.

No significant changes have been made to this agreement.

RESPECTFULLY SUBMITTED,

Greg Jacobs, Community Events Coordinator

City of Bloomington
Parks and Recreation Department

Program Partnership Agreement
Monroe County Civic Theatre

This Agreement is made and entered into this ____ day of _____, 2017, by and between the Bloomington Parks and Recreation Department ("BPRD") and the Monroe County Civic Theater ("MCCT").

WHEREAS, BPRD and the MCCT desire to cooperate in order to provide theater programs and productions for the benefit of the general public; and

WHEREAS, the MCCT is qualified to perform such services with BPRD; 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 provide for greater services in theater programming and productions by combining available resources from each partner to this Agreement.

2.0 Duration of Agreement:

This Agreement shall be in full force and effect from March 29, 2017, to March 28, 2018, unless early termination occurs as described in Article 8.0 of this Agreement.

3.0 Bloomington Parks and Recreation:

The goal of BPRD is to build a positive relationship with the MCCT in order to provide free performances of "Shakespeare in the Park" for the Bloomington community.

BPRD agrees to:

a. Provide use of the stage in the Third Street Park for four (4) nights per week (Monday-Thursday) during the six (6) weeks leading up to public performances. Performances are to be held during the month of June.

b. Publicize performances in the Performing Art Series through concert cards, in the program guide, and in weekly press release.

4.0 Monroe County Civic Theater:

The goals of MCCT are to provide opportunities for actors to gain experience in theatrical productions and provide free, quality performances of "Shakespeare in the Park" for the Bloomington Community.

MCCT agrees to:

a. Name BPRD in all forms of publicity as a co-sponsor of performances held in Third Street Park.

b. Be responsible for the production in its entirety including: auditions, rehearsals, staging, props, costumes, and other production needs.

c. Ensure that the productions are appropriate for the general public.

d. Inform actors, directors, and producers of policies and building procedures and adhere to same.

e. Schedule and pay any costs associated with securing a Parks supervisor in order to open the Allison Jukebox Building (category B of the price schedule) for restroom access during times when the building is not open to the public.

5.0 Release and Hold Harmless Agreement:

MCCT, including its membership, agents, and assigns, do hereby agree to release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department, and any and all employees, agents, and assigns from any and all claims, causes of action, suits, proceedings, or demands, including but not limited to claims involving personal injury or death, which may arise from this Agreement, even if caused by the negligence of releasees.

6.0 Terms Mutually Agreed to by all Partners to This Agreement:

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

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

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

d. MCCT is recognized as having the expertise and experience to run the production safely and effectively. BPRD shall have the right to review risk management, agreement terms, and service quality issues.

e. The Agreement and the services provided will be evaluated in January, 2018.

f. 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.

g. Municipal Code sections 6.12.020 prohibit smoking inside City of Bloomington facilities on City of Bloomington property.

7.0 Notice and Agreement Representatives:

a. Notice regarding any significant concerns, and/or breach of this Agreement shall be given to those contacts as follows:

Monroe County Civic Theater	Bloomington Parks and Recreation
Steve Heise	Greg Jacobs
1406 S. Washington St.	P.O. Box 848
Bloomington, Indiana 47401	Bloomington, Indiana 47402
812-323-9360 (cell)	812-349-3725

b. Agreement representatives for the day to day operations and implementation of this Agreement are:

Monroe County Civic Theater	Bloomington Parks and Recreation
Steve Heise	Greg Jacobs
1406 S. Washington St.	PO Box 848
Bloomington IN 47401	Bloomington, Indiana 47402
812-323-9360 (cell)	812-349-3725

8.0 Termination

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

9.0 E-Verify

Pursuant to Ind. Code 22-5-1.7-11(a), which was adopted on July 1, 2011, MCCT as a business entity has to enroll in and verify the work eligibility status of all newly hired employees through

the E-Verify program. MCCT is not required to continue this verification if the E-Verify program no longer exists.
However, MCCT is a not-for-profit organization that does not have any employees and therefore, is not able to register with the E-Verify program. As a consequence, in order to be in compliance with Ind. Code 22-5-1.7-11(a), MCCT shall sign an affidavit affirming that MCCT currently does not employ any employees, but only works with volunteers, and if MCCT should hire any employee or contract employee, it commits itself to participate in the E-Verify program and will immediately sign an amended Affidavit as required by state law, that it is registered with the E-Verify program and if it hires employees, it will not be employing any unauthorized alien. The Affidavit to this effect is attached to and incorporated into this Agreement as ***Exhibit A***.

If an amended affidavit becomes necessary during the term of this Agreement, MCCT – by signing this Agreement—commits itself to (1) notify BPRD prior to hiring such an employee or contracting with a contract employee, (2) register with e-verify prior to the hiring, (3) check the employee through E-Verify, and (4) sign the amended Affidavit within three (3) business days prior to hiring an employee.

IN WITNESS WHEROF, this Agreement is effective upon signature by both partners.

BLOOMINGTON PARKS AND RECREATION DEPARTMENT
Board of Park Commissioners

_____
Leslie J. Coyne, President

_____
Paula McDevitt, Parks Director

_____
Philippa M. Guthrie, Corporation Counsel

MONROE COUNTY CIVIC THEATRE

_____
Steve Heise

EXHIBIT A

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

AFFIDAVIT

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

1. The undersigned is the _____ of MCCT.
(title)
2. MCCT is a not-profit organization registered as a 501(c)(3), and has contracted with or is seeking to contract with the City of Bloomington to provide services

3. MCCT is a not-profit organization registered as a 501 (c)(3) and does NOT employ any employees, as defined by 8CFR §274a.1(a) and (f).

4. Due to the fact that MCCT does not currently have, nor intend to hire any employee during the term of this Agreement, MCCT is unable to enroll in and participate in the E-Verify program, as is required by Indiana State Statute.

5. The undersigned is authorized by MCCT to sign affidavits on its behalf.

6. If MCCT hires an employee at any time during the term of the attached Agreement, it agrees by signing this affidavit to immediately register for E-verify prior to the hiring being completed, and participate in and comply by E-verify and Indiana State Law requirements, and it will inform the City of Bloomington immediately, within three (3) business days of hiring, and sign the appropriate affidavits as required by Indiana Code 22-5-1.7-11 and it will not employ an "unauthorized alien," as defined at 8 U.S.C. §1324a. (h)(3).

_____
Signature

_____
Printed name

STATE OF INDIANA)
) SS:
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-10 Date: 3/24/2017

Administrator Review\Approval PM

TO: Board of Parks Commissioners
FROM: **Greg Jacobs, Community Events Coordinator**
DATE: **March 28, 2017**
SUBJECT: **REVIEW/APPROVAL OF THE PARTNERSHIP AGREEMENT WITH THE RYDER FILM SERIES**

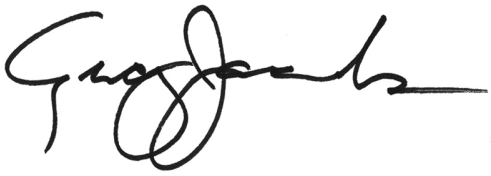
Background
Staff recommends the approval of the partnership agreement with the Ryder Film Series.

Recommendation

The partnership with the Ryder Film Series has brought free public screenings of movies from classics, to action; from sci-fi to romances; from children's animations to documentaries for the last 19 years to the Bloomington community. This partnership provides a cost-effective way to screen these movies each summer, and this year our plan is to offer the community 6 films in 4 locations: Bryan Park Pool, Bryan Park by the North Shelter (location they have been before), Butler Park, and Waldron, Hill, & Buskirk Park.

There are no significant changes to this agreement.

RESPECTFULLY SUBMITTED,



_____
Greg Jacobs, Community Events Coordinator

City of Bloomington
Parks and Recreation Department

Program Partnership Agreement
The Ryder Film Series

This Agreement is made and entered into this_____day of _____, 2017, by and between the City of Bloomington Parks & Recreation Department, ("BPRD") and The Ryder Film Series ("Ryder").

WHEREAS, BPRD and The Ryder desire to cooperate in the provision of free outdoor movies for the benefit of the general public; and

WHEREAS, The Ryder is qualified to perform such services with BPRD; and

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

NOW, THEREFORE, in consideration of the terms and conditions set forth herein, the Partners to this Agreement agree as follows:

1.0 Purpose of Agreement:

The purpose of this Agreement is to outline a program partnership which provides for increased entertainment opportunities for the Bloomington community by combining available resources from each partner to the Agreement.

2.0 Duration of Agreement:

This Agreement shall be in full force and effect from May 1, 2017, to April 30, 2018, unless early termination occurs as described in Article 7 of this Agreement.

3.0 Bloomington Parks & Recreation:

The goal of BPRD is to build a positive relationship with The Ryder in order to provide more affordable entertainment opportunities for the Bloomington community. BPRD agrees to:

3.1. Provide a screen, sound equipment, projector, and a sound technician for the *Movies in the Park* movie series.

3.2. Secure financial sponsorship and schedule movie times for the *Movies in the Park* movie series.

3.3. Promote the *Movies in the Park* in a quarterly Program Guide and through public service announcements and news releases, listing The Ryder as a co-sponsor in all publicity.

3.4. Work with The Ryder on selecting appropriate films for *Movies in the Park.*

3.5. Compensate the Ryder for the cost of the movie rights and an additional Twenty-Five Dollars ($25.00) for the shipping fees, in an amount not to exceed One Thousand Six Hundred Fifty Dollars ($1650.00).

3.6. Pay The Ryder in two (2) installments, following the third and fifth movies. BPRD will e-mail The Ryder after the third and fifth (last) movies to secure an invoice for the amount due, and will pay the invoice within thirty (30) days after receipt. In the event that a movie is rescheduled, BPRD will cover any additional shipping fees.

4.0 The Ryder:

The goal of The Ryder is to provide free outdoor movies to the Bloomington community. The Ryder agrees to:

4.1. Promote *Movies in the Park* in its film series calendar, listing BPRD as a co-sponsor in all publicity.

4.2. Provide a quarter-page of free advertising space to movie sponsors in The Ryder magazine.

4.3. Provide one full page advertisement in June in The Ryder magazine promoting *Movies in the Park*.

4.4. Work with BPRD on selecting appropriate films for *Movies in the Park*.

4.5. Provide invoices for payment by BPRD. Following the third and fifth (last) movies. The Ryder will provide an invoice to BPRD for the amount due.

4.6. Secure all movies and the rights to show the movies.

5.0 Terms Mutually Agreed To By All Partners To This Agreement:

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

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

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

5.3. Bloomington Municipal Code sections 6.12.030 and 14.36.090, respectively, prohibit smoking in public places and the consumption of alcoholic beverages on City of Bloomington property.

5.4. The possession of 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.

5.5. This Agreement and the services provided will be evaluated in January 2018.

6.0 Notice and Agreement Representatives:

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

Bloomington Parks & Recreation	**The Ryder**
Greg Jacobs	Peter Lopilato
Box 848	405 West Fourth St.
Bloomington, IN 47402	Bloomington, IN 47404
jacobsg@bloomington.in.gov	
812-349-3725	812-339-2002

6.2. Agreement representatives for the day-to-day operations and implementation of this Agreement shall be:

Bloomington Parks & Recreation	**The Ryder**
Greg Jacobs	Peter Lopilato
Box 848	405 West Fourth St.
Bloomington, IN 47402	Bloomington, IN 47404
jacobsg@bloomington.in.gov	
812-349-3725	812-339-2002

7.0 Termination:

7.1. Termination by mutual agreement: The partners may terminate this Agreement prior to February 28, 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 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.

8.0 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 anyway 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.

9.0 Release and Hold Harmless Agreement:

The Ryder, including its representatives, agents, and assigns, does hereby agree to release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department, and any and all employees, agents, and assigns from any and all claims, causes of action, suits, proceedings, or demands, including but not limited to claims involving personal injury or death, which may arise from this Agreement, even if caused by the negligence of releasees.

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

BLOOMINGTON PARKS AND
RECREATION DEPARTMENT

THE RYDER FILM SERIES

_____
Leslie J. Coyne, President
Board of Park Commissioners

_____
Peter Lopilato

_____
Paula McDevitt, BPRD Director

_____
Philippa M. Guthrie, Corporation Counsel

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-11
Date: 3/23/2017

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **Greg Jacobs, Community Events Coordinator**
DATE: **March 28, 2017**
SUBJECT: **REVIEW/APPROVAL OF THE PAS PERFORMANCE ARTIST AGREEMENT**

Background

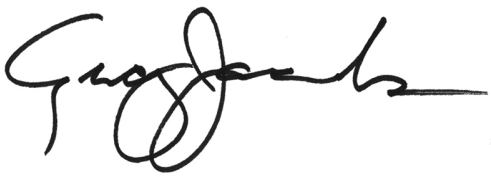
Staff recommends the approval of the PAS Performance Artist Agreement.

Recommendation

Every year for the past 36 years, the Parks Department as hired musicians for the Performing Arts Series and, for the last 12 years, the People's Park Concerts as well. This standard performing artist agreement has been used to detail the expectations and policies for both the musician and the Parks Department to uphold.

There are no significant changes to this agreement from last year. This is the first year it has required Board of Parks Commissioner approval.

RESPECTFULLY SUBMITTED,



Greg Jacobs, Community Events Coordinator

2017 PERFORMING ARTS SERIES
ARTIST ENGAGEMENT AGREEMENT

This Agreement, entered into this _____ day of _____ 2017, by and between _____, ("Artist") and the City of Bloomington Parks and Recreation Department ("City") WITNESSETH:

WHEREAS, the City operates an Outdoor Performance Series in various locations in Bloomington, and the Artist wishes to perform in the City's series;

NOW, THEREFORE, the City hereby engages the Artist to perform ("Performance"), and the Artist hereby agrees to perform in the Outdoor Performance Series upon the terms and conditions contained in this Agreement, as follows:

1. Payment: Weather-Related Cancellation. The City agrees to pay to the Artist an honorarium in the amount of $____.00 Dollars for the Performance. The Artist agrees to provide The City with appropriate information to enroll the Artist in the City's payment system as well as provide an invoice to the City for the contract amount. Payment should be made to _____.

   If the Performance is terminated early due to weather conditions, the Artist will receive full payment if more than one-half of the show has been performed. If the Performance is terminated early due to weather prior to one-half of the show being completed, or prior to commencement of the show, then the Artist and the City agree to reschedule the Performance at a mutually agreeable time, and the Artist will not receive any payment for performing on the date of the canceled show.

2. Time and Place of Performance. The Artist agrees to the following:

   Performance Day:

   Performance Date:

   Performance Location:

   Arrival Time:

   Rehearsal Time:

   Performance Time:

   Length of Performance:

   Artist Reports To:

3. Members of Artist: Authority. "Artist," as used in this Agreement, includes each person who performs under this Agreement. The person signing this Agreement on behalf of the Artist, hereby represents that he or she has full authority to bind the Artist to the terms of this Agreement and that the City is entitled to rely upon the representations and authority made by the person signing this Agreement on behalf of the Artist.

The names, addresses and phone numbers of persons intending to perform under this Agreement, including any opening or guest performers, are:

_____

_____

_____

The Artist shall inform the City's representative at the time of the Performance of any changes to the list of performers.

4. Independent Contractor; Control of Performance. During the term of this Agreement the Artist shall be an independent contractor, and not an employee of City. City shall not withhold any federal or state income taxes, social security or any other federal or state payments. The Artist shall have exclusive control over the means, method and details of fulfilling the Artist's obligation under this Agreement, except for performance time, date and minimum and maximum length of the Performance.

5. Indemnification. The Artist shall defend, indemnify and hold harmless the City, the City of Bloomington Board of Park Commissioners, and their employees, agents and officers from any and all claims, damages, costs, attorney fees, and other liability arising out of this Agreement, even if arising from the negligence of releasees, or caused by the reckless, negligent or intentional actions or omissions of the Artist during the performance of, and in connection with, this Agreement, including any claim for infringement of copyright, patent right or other property right.

6. General. Bloomington Municipal Code sections 6.12.030 and 14.36.090, respectively, prohibit smoking in public places and the consumption of alcoholic beverages on City of Bloomington property.
   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.

7. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Indiana, and by all applicable municipal ordinances or codes of the City and of Monroe County. Suit, if any, shall be brought in Monroe County, Indiana.

8. State Immigration Law Requirements. Ind. Code 22-5-1.7-11(a) requires the City to obtain the following from business entities who have employees before it enters into a contract for services with those entities:

   - documentation that the business entity has enrolled in and participates in the E-verify program, unless the E-verify program no longer exists; and

- an affidavit, provided in Appendix A, affirming that the business entity does not currently knowingly employ an immigrant who is not authorized to work in the U.S.

9. Copyright. In performing under this Agreement, the Artist shall not infringe upon the copyright, patent right or other property right of anyone else.

10. Sale of Merchandise. At and immediately following the Performance, the Artist may sell merchandise related to or promoting the Artist, such as CDs, tapes, and T-shirts, on the condition that ten percent (10%) of the gross sales proceeds from the Performance is paid to the City. Payment is due within thirty (30) days of the Performance date. The Artist shall be responsible for collection and payment of all sales tax and other taxes due upon the proceeds. The Artist shall keep accurate records of all sales proceeds, and shall provide copies of its sales records for the Performance to the City upon request. The City reserves the right to disapprove particular items of merchandise that it determines are not sufficiently related to the Artist.

Contact -- City:	Contact – Artist:
Greg Jacobs	_____
PO Box 848	_____
Bloomington, IN 47402	_____
jacobsg@bloomington.in.gov	_____
Work (812) 349-3725	_____
Cell (812) 361-3101	_____

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

ARTIST:

By: _____ Date: _____

CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT

By: _____ Date: _____
Paula McDevitt, Director

_____ Date: _____
Philippa M. Guthrie, Corporation Counsel

APPENDIX A

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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:
- has contracted with or is seeking to contract with the City of Bloomington to provide services; OR
- 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 State Code 1324a(h)(3).

4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-Verify program.

_____
Signature

_____
Printed name

STATE OF INDIANA)
) SS:
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

My Commission Expires:_____

Residing in _____ County

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-12
Date: 3/24/2017

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **Chelsea Price**
DATE: **March 24, 2017**
SUBJECT: **SOUTHERN INDIANA SCUBA AGREEMENT INVOLVOING BRYAN AND MILLS POOL.**

Recommendation
Staff recommends the approval of this contract with Indiana Scuba.

Background
Southern Indiana Scuba uses Mills and Bryan Pool to teach scuba classes in exchange of having discover scuba days and helping to sponsor movies at the pool in the amount of $500.00.

RESPECTFULLY SUBMITTED,

_____
Chelsea Price, Aquatics Coordinator

City of Bloomington
Parks and Recreation Department

Program Partnership Agreement
Southern Indiana Scuba

This agreement is made and entered into this _____day of May 2017, by and between the Bloomington Parks and Recreation Department, (BPRD) and Southern Indiana Scuba, (SIS).

WHEREAS, the BPRD and SIS desire to cooperate in the provision of PADI Scuba programs; and

WHEREAS, SIS is qualified to perform such services with BPRD; and

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

NOW THEREFORE, in consideration of the terms and conditions set forth herein, the parties agree as follows:

1. **Purpose of Agreement:** The purpose of this agreement is to outline a program partnership which provides for scuba diving opportunities for the Bloomington community by combining available resources from each party to the agreement.

2. **Duration of Agreement:** This agreement shall be in full force and effect from May 1, 2017 to September 30, 2017, unless early termination occurs as described in Article 9.0 below.

3. **Bloomington Parks & Recreation:** The goal of BPRD is to build a positive relationship with SIS in order to provide a variety of scuba diving opportunities and adventures for the Bloomington community in a safe environment. BPRD agrees to:
    a. Provide pool time/space at Bryan Park Pool for three (3) Discover Scuba classes, (one hour each), during the summer months of May, June, July and August.
    b. Provide pool time and space at Bryan Park and Mills Pool for three (3) Open Water Dive certification classes, (6-8 hours each), during the summer months of May, June, and July. Site locations will be at the discretion of BPRD to ensure efficient use of staff resources.
    c. Provide a pool supervisor on site to open and close the facility and assist with facility-related manners.
    d. Promote the Discover Scuba program in Spring/Summer Program Guide listing SIS as a partner.
    e. SIS will pay $500 toward the staffing of one (1) Bryan Park Pool movie.

4. **Southern Indiana Scuba:** The goals of SIS are to provide opportunities for water enthusiasts to experience scuba free which may lead to further interests in scuba diving programs. SIS agrees to:

    a. Work closely with BPRD on the planning and implementation of scuba programs.
    b. Accept the limitations of pool use days and times for the provision of scuba programs.
    c. Provide experienced and qualified scuba instructors for all scuba related programs taking place at Bryan Park and/or Mills Pool.
    d. Work closely with BPRD to plan, implement and provide a professionally trained Master Scuba Diver guide during scuba trip to the Florida Keys as a culminating event of Scuba Camp.
    e. Help to sponsor at least one (1) *Evening with the Stars* movie event to take place at Bryan Park Pool.
    f. Promote Bloomington Parks and Recreation Department programs through the distribution of program guides in SIS's shop and recognition in SIS's quarterly newsletter.

5. **Agreement Terms Mutually Agreed To By All Partners to this Agreement:**
    a. The intent of this agreement is to document a mutually beneficial partnership between SIS and BPRD.
    b. 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.
    c. The commitment of personnel, facilities, supplies, materials, and payments will be honored according to the timetable agreed upon by all partners.
    d. SIS is recognized as having the expertise and experience to run the production safely and effectively. BPRD shall have the right to review risk management, agreement terms, and service quality issues.
    e. Bloomington Municipal Code sections 6.12.020 and 14.36.090 `respectively prohibit smoking inside city facilities and the consumption of alcoholic beverages on city property.
    f. The possession of, concealment, and/or use of firearms is strictly prohibited in all city parks and facilities. Persons possessing concealed weapons permits shall store the weapon unloaded, out of sight, and have it placed within a locked vehicle.
    g. This Agreement and the services provided will be evaluated in January 2017.

6. **Insurance:** SIS shall maintain comprehensive general liability insurance, with a minimum combined single limit of $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate. The policy shall name the City of Bloomington Parks and Recreation Department as an additional insured, and SIS shall provide BPRD with a certificate of insurance prior to the commencement of operations under this Agreement. SIS and its insurer shall notify BPRD within ten (10) days of any insurance cancellation.

7. **Mutual Indemnity and Release of Liability:** Each party agrees to release, hold harmless and forever indemnify the other party and its employees, officer and agents from any and all claims or causes of action that may arise from its reckless, negligent or intentional acts or failure to act in performance of this Agreement. This includes claims for personal injury, property damage, and/or any other type of claim which may arise from these activities, whether such claims may be brought by the undersigned or by any third party.

8. **Notice and Agreement Representatives:** Notice regarding any significant concerns and/or breaches of this Agreement shall be given to:

Southern Indiana Scuba Mark T. Brooks (812) 336–2527 info@southernindianascuba.com 6500 S. Empire Rd. Bloomington, IN 47401	Bloomington Parks and Recreation: Chelsea Burris, Aquatics Coordinator (812) 349-3769 pricec@bloomington.in.gov 1700 W. Bloomfield Rd. Bloomington, IN 47403

9. **Termination.** This contract may only be terminated in writing and by the mutual agreement of all parties to this Contractual Agreement.

WHEREFORE, the parties have entered into this Agreement on this____day of _____2017.

Bloomington Parks and Recreation

_____
Paula McDevitt, Director

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

_____
Philippa M. Guthrie, Corporation Counsel

Southern Indiana Scuba

_____
Mark T. Brooks

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-13
Date: 3/24/2017

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **Chelsea Price**
DATE: **March 24, 2017**
SUBJECT: **REVIEW/APPROVAL OF AGREEMENT WITH MONROE COUNTY UNITED MINISTRIES (MCUM)**

Recommendation

Staff recommends the approval of this agreement. Staff and participants in MCUM program who enter the facility shall either pay an admissions fee of $3 per person, or fee waiver for regular admittance. MCUM shall track daily attendance and provide payment at the end of the season based on the aforementioned fee structure.

Background

Monroe County United Ministries has a long history of using Mills Pool for their Childcare program. Their visit occurs one hour before normal operating hours. Some pre-existing pricing structures have allowed them to do this at a reduced rate from what would typically be defined as a pool rental.

Because of the long history of cooperation and MCUM's charitable structure, we are agreeing to continue this practice. MCUM will cover direct staffing costs during their visit, in addition, they will pay regular admission fees for children in their program that do not qualify for seasonal fee waiver passes. This arrangement results in a more affordable price for MCUM than charging them for a one hour rental.

RESPECTFULLY SUBMITTED,

_____
Chelsea Price, Aquatics Coordinator

AGREEMENT FOR THE USE
OF
CITY OF BLOOMINGTON
MILLS POOL

WHEREAS, Monroe County United Ministries (hereinafter referred to as "MCUM"), located at 827 West 14th Court, Bloomington, Indiana, desires the use of a Mills Pool for its summer day camp programs; and

WHEREAS, the City of Bloomington Department of Parks and Recreation (hereinafter referred to as "City") owns and operates the Mills Swimming Pool ("Mills Pool"); and

WHEREAS, the City wishes to allow MCUM the use of the Mills Pool at a discounted rate.

NOW, THEREFORE, in consideration of the terms and conditions set forth below, the parties agree as follows:

1. **Purpose of the Agreement**. The purpose of the Agreement is for the City to allow MCUM limited use of Mills Swimming Pool for MCUM's morning pre-school childcare program at a discounted rate.

2. **Duration of Agreement**. This Agreement shall be in full force and effect from the date both parties sign this Contractual Agreement until August 4, 2017, unless terminated in accordance with paragraph nine (9).

3. **Days and Hours of Use**. The City hereby grants MCUM permission to use Mills Swimming Pool as follows:

   MCUM shall be permitted to use the facility's family activity pool area (Splash Zone) as part of MCUM's preschool childcare program activities (for children ages 3-6 years) every Tuesday, Wednesday, and Thursday from June 27th, 2017 through August 3rd, 2017 from 10:00 a.m. to 11:00 a.m.

4. **Participant Fees**. Staff and participants in the MCUM program who enter the facility shall either pay an admissions fee of $3 per person or fee waiver for regular admittance. MCUM shall track daily attendance and provide payment at the end of the season based on the above pay structure.

5. **Life Guards**. MCUM agrees to pay the City the cost of providing a supervisor and lifeguard at the time that the preschoolers are using the family activity pool area. The rate is thirteen dollars ($13.00) per hour for the supervisor and eleven dollars ($11.00) per hour for the lifeguard.

6. **Supervision**. MCUM agrees to provide supervisory personnel at a ratio of one (1) supervisor to every five (5) children during the time that the preschoolers

are using the family activity pool area. Their supervisors must be in the water with the children, and within arm's length of children 5 and under.

7. **Responsibility for Damages; Indemnification**. MCUM agrees to assume full responsibility for the actions and behavior of all MCUM program participants and accompanying supervisors while using said facility.

In consideration for the use of Mills Pool, MCUM agrees to assume full and complete responsibility for all bodily injury, including death, and property damage which may occur as a result of the acts and omissions of MCUM, its officers, director, agents, employees, members, participants, successors an assigns, in the use of Mills Swimming Pool.

Further, in consideration for the use of Mills Swimming Pool, MCUM agrees to release, hold harmless, and indemnify the City of Bloomington, its Department of Parks and Recreation, and all City of Bloomington and Parks and Recreation officers, employees, and agents from any and all claims for personal injury, including death, or property damage that may occur as a result of the acts and omissions of MCUM, its officers, director, agents, employees, members, participants, successors and assigns, in the use of Mills Swimming Pool.

8. **Rules and Regulations**. MCUM shall comply with all rules and regulations established by the City's Department of Parks and Recreation for use of Mills Swimming Pool. MCUM shall further require its preschool program participants and accompanying supervisors to comply with all said rules and regulations.

9. **Notice and Agreement Representatives**

Notice regarding any significant concerns and/or breaches of this Agreement shall be given to:

Monroe County United Ministries	Bloomington Parks and Recreation:
Erin Predmore, Executive Director	Mark Sterner, General Manager
827 W. 14th Court	1700 W. Bloomfield Road
Bloomington, IN 47404	Bloomington, IN 47403
(812) 339-3429 ext. 11	(812) 349-3768

Representatives for the day-to-day operations and implementation of this Agreement shall be:

Monroe County United Ministries	Bloomington Parks and Recreation
Traci Mehay, Childcare Director	Chelsea Burris, Aquatics Coordinator
827 W. 14th Court	1700 W. Bloomfield Road
Bloomington, IN 47404	Bloomington, IN 47403
(812) 339 – 3429 ext. 10	(812) 349-3769
childcare@mcum.org	Pricec@bloomington.in.gov

10. **Termination.** This contract may only be terminated in writing and by the mutual agreement of all parties to this Contractual Agreement.

WHEREFORE, the parties have entered into this Agreement on this_____day of _____2017.

Bloomington Parks and Recreation

_____
Paula McDevitt, Director

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

_____
Philippa M. Guthrie, Corporation Counsel

Monroe County United Ministries

_____
Erin Predmore, Executive Director

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-14
Date: 3//24/2017

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **Chelsea Price, Aquatics Coordinator**
DATE: **March 24, 2017**
SUBJECT: **REVIEW/APPROVAL OF AGREEMENT WITH MIDDLE WAY HOUSE**

Recommendation

The purpose of this agreement is for limited use of Mills Pool relating to Middle Way House and the YES program. Staff and participants in the YES program who enter the facility shall be admitted with the season rate of $370 in the form of two 100 punch passes and two ten punch passes. This admittance fee is based on a negotiated rate that Middle Way House can afford in addition to providing supervisory help to off-set some of the well below public rate we normally charge. The complete value of the agreement to Middle Way House is estimated at $6,000 for the 2017 pool season.

Background

Middle Way House provides shelter for women and children fleeing violence at home. The shelter is a safe place available to families until they have found an appropriate, affordable place to live. This program reflects the agency's intention to provide a continuum of housing to its target population and support housing development for low-income individuals and families in our community.

Park Board records indicate similar agreements with Middle Way House since May 1987 and Board of Parks Commissioners knowledge of limited financial resources of Middle Way House.

RESPECTFULLY SUBMITTED,

_____

Chelsea Price, Aquatics Coordinator

AGREEMENT FOR THE USE

OF

CITY OF BLOOMINGTON
MILLS POOL

WHEREAS, Middle Way House, located at 338 S. Washington Street, Bloomington, Indiana, desires the use of a Mills Pool for its Youth Empowerment Services (hereinafter referred to as "YES") program; and

WHEREAS, the City of Bloomington Department of Parks and Recreation (hereinafter referred to as "City") owns and operates the Mills Swimming Pool ("Mills Pool"); and

WHEREAS, the City wishes to allow Middle Way House the use of the Mills Pool at a discounted rate.

NOW, THEREFORE, in consideration of the terms and conditions set forth below, the parties agree as follows:

1. **Purpose of the Agreement**. The purpose of the Agreement is for the limited use of Mills Pool for YES program at a discounted rate.

2. **Duration of Agreement**. This Agreement shall be in full force and effect from the date both parties sign this Contractual Agreement until August 10, 2017, unless terminated in accordance with paragraph nine (9).

3. **Days and Hours of Use**. The City hereby grants the YES program permission to use the Mills Pool as follows:

   Middle Way House shall be permitted to use the facility Monday – Friday, 1pm – 3pm from May 31, 2017 through August 10, 2017 during the course of regular business and weather permitting.

4. **Participant Fees**. Staff and participants in the YES program who enter the facility shall be admitted with the season rate of Three Hundred Seventy Dollars ($370) in the form of two 100-punch passes & two 10-punch passes. The complete value of this agreement to Middle Way House is approximately $6,000 for the 2017 pool season.

5. **Supervision**. Middle Way House agrees to provide supervisory personnel at a ratio of one (1) supervisor to every five (5) children during the time that they are at the facility and not to exceed 50 persons total. Their supervisors must be in the water with the children, and within arm's length of children 5 and under/

6. **Responsibility for Damages; Indemnification**. Middle Way House agrees to assume full responsibility for the actions and behavior of all Middle Way House program participants and accompanying supervisors while using said facility.

In consideration for the use of the Mills Pool, Middle Way House agrees to assume full and complete responsibility for all bodily injury, including death, and property damage which may occur as a result of the acts and omissions of Middle Way House, its officers, director, agents, employees, members, participants, successors and assigns, in the use of the Pool.

Further, in consideration for the use of the Mills Pool, Middle Way House agrees to release, hold harmless, and indemnify the City, its Department of Parks and Recreation, and all City of Bloomington and Parks and Recreation officers, employees, and agents from any and all claims for personal injury, including death, or property damage that may occur as a result of the acts and omissions of Middle Way House, its officers, director, agents, employees, members, participants, successors and assigns, in the use of the Pool.

7. **Rules and Regulations**. Middle Way House shall comply with all rules and regulations established by the City for use of the Mills Pool. Middle Way House shall further require its program participants and accompanying supervisors to comply with all said rules and regulations.

8. **Notice and Agreement Representatives**

Notice regarding any significant concerns and/or breaches of this Agreement shall be given to:

Middle Way House	Bloomington Parks and Recreation:
Debra Morrow	Mark Sterner, General Manager TLRC
401 S. Washington St.	1700 W. Bloomfield rd.
Bloomington, IN 47401	Bloomington, IN 47403
812-333-7404	812-349-3768

Representatives for the day-to-day operations and implementation of this Agreement shall be:

Middle Way House	Bloomington Parks and Recreation
Priscilla Cueves	Chelsea Burris, Aquatics Coordinator
812-337-4510	812-349-3769
401 S. Washington St.	1700 W. Bloomfield rd.
Bloomington, IN 47401	Bloomington, IN 47403
priscilla@middlewayhouse.org	cheburri@indiana.edu

9. **Termination.** This contract may only be terminated in writing and by the mutual agreement of all parties to this Agreement.

WHEREFORE, the parties have entered into this Agreement on this ___ day of _____, 2017.

Bloomington Parks and Recreation

_____
Paula McDevitt, Director

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

_____
Philippa M. Guthrie, Corporation Counsel

Middle Way House

_____
Debra Morrow, Director

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-15
Date: 3/24/2017

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **John Turnbull**
DATE: **March 24, 2017**
SUBJECT: **REVIEW/APPROVAL OF CONTRACT WITH CRIPE ARCHITECTS FOR RENOVATIONS TO FRANK SOUTHERN ICE ARENA LOCKER ROOM RESTROOMS AND TWIN LAKES RECREATION CENTER LOCKER ROOMS**

Recommendation
Staff recommends the approval of this contract with Paul I. Cripe, Inc. dba Cripe for $20,500.

Background
This is a bundled deal of two projects on the general obligation bond list. The Frank Southern Center restrooms are in the back of the facility that service the locker rooms. The Twin Lakes Recreation Center locker room is on the second floor. Discounts will be realized by doing them at the same time.

Per instructions by Jeffrey Underwood, Controller, several architects/engineers have been interviewed for multiple projects and the business is to be spread around. We conducted interviews and decided this was the best firm for this job with the best volume discount on services.

This architect will produce drawings of these two projects so they can be quoted by several and multiple construction companies. Selection of construction companies and those contracts will come later.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
CRIPE
FOR
RESTROOM RENOVATIONS TO FRANK SOUTHERN ICE ARENA AND TWIN LAKES RECREATION CENTER

This Agreement, entered into on this _____day of _____, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Cripe ("Consultant"),

WITNESSETH:

WHEREAS, the Department wishes to have architecture and engineering services; and

WHEREAS, the Department requires the services of a professional consultant in order to perform architecture and engineering services (the "Services" as further defined below); and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Consultant is willing and able to provide such Services to the Department.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. <u>Scope of Services</u>
Consultant shall provide the Services as specified in Exhibit A, "Scope of Work", attached hereto and incorporated into this Agreement.

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2.

Consultant shall complete the Services required under this Agreement on or before April 1, 2018, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with John Turnbull as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant

To Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.[1]

Article 2. <u>Standard of Care</u>
Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. <u>Responsibilities of the Department</u>
The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. <u>Compensation</u>
The Department shall pay Consultant for all fees and expenses in an amount not to exceed Twenty Thousand Five Hundred Dollars ($20,500).

Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

John Turnbull, Division Director Sports
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email.

Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. <u>Appropriation of Funds</u>
Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule

Consultant shall perform the Services prior to April 1, 2018. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination

In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

Article 8. Identity of the Consultant

Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Consultant. Consultant thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Consultant will be at the Department's sole risk and without liability or legal

exposure to Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property
All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.

Article 12. Independent Contractor Status
During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 13. Indemnification
Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance
During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

a. General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate.

b. Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident.

c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate.

d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees

and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from Consultant's provision of the Services or its operations under this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest
Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. 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 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.

Article 17. Severability
The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment
Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights
Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and Consultant.

Article 20. 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.

Article 21. Non-Discrimination
Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws
In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. E-Verify
Consultant 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). Consultant shall sign an affidavit, attached as Exhibit B, affirming that Consultant 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.

Consultant and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Consultant or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Consultant or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Consultant or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Consultant or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Consultant or subcontractor did not knowingly employ an unauthorized alien. If the Consultant or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City Commission or 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 Consultant. If the City terminates the contract, the Consultant or subcontractor is liable to the City for actual damages.

Consultant shall require any subcontractors performing work under this contract to certify to the Consultant 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. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices
Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department:		**Consultant:**
City of Bloomington		Cripe
Attn: John Turnbull		Michael Grubb
401 N. Morton, Suite 250		3939 Priority Way S. Drive, Suite 200
Bloomington, Indiana 47402		Indianapolis, IN 46240

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 25. Intent to be Bound
The Department and Consultant each binds 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.

Article 26. Integration and Modification
This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 27. Non-Collusion
Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit C, affirming that Consultant has not engaged in any collusive conduct. Exhibit C is attached hereto and incorporated by reference as though fully set forth.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

CITY OF BLOOMINGTON

_____
Philippa M. Guthrie, Corporation Counsel

Cripe

_____
Michael Grubb, Vice President

CITY OF BLOOMINGTON PARKS AND RECREATION

_____
Paula McDevitt, Director

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

EXHIBIT A

"Scope of Work"

The Services shall include the following of both Frank Southern Ice Arena restrooms and Twin Lakes Recreation restrooms**:**

Creation of construction documents associated with the two (2) restroom renovations at Frank Southern Center Ice Arena and men's and women's locker room at Twin Lakes Recreation Center for public quotes and then support services through the construction process.

- **Architectural, Interior Design and Code Review**

The design phase with the owner to finalize design, complete drawings and specifications for public view and bidding and all code compliance.

- **Engineering Services**

Services here are limited to relocation of existing branch lines, diffusers, drains, outlets, lights, etc. and not a total rework of the infrastructure. The specifications will be clear and concise for the public contractors to submit bids. Attend four (4) design meetings with the owner. Approval of submittals by contractor.

- **Public Bidding**

Consultant will attend the pre-bid conference to address questions. Bid tabulation and contractor evaluation. Preconstruction conference to address contractor technical questions.

- **Construction Administration**

Consultant will visit the site once at Frank Southern Center for punch list material.
Consultant will visit the Twin Lakes Recreation Center twice for progress meetings and a final visit for punch list material. These visits are for contractor conformity.

- **Jurisdictional Review Process**

Consultant will assure all code and compliance, approval process, and compliance with all federal, state, and local building restrictions.

EXHIBIT B

E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT C

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

Cripe

By: _____

_____

STATE OF _____)
) 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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-16
Date: 3/24/2017

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **John Turnbull**
DATE: **March 23, 2016**
SUBJECT: **REVIEW/APPROVAL OF CONTRACT WITH TABOR/BRUCE ARCHITECTURE & DESIGN FOR CASCADES GOLF COURSE CLUBHOUSE ARCHITECTURE AND ENGINEERING SERVICES**

Recommendation
Staff recommends the approval of this contract with Tabor/Bruce not to exceed $85,000 for Cascades Clubhouse architecture and design services.

Background
This is a general obligation bond project with a preliminary budget of $825,000.
Per instructions from Jeffrey Underwood, Controller, several architects/engineers have been interviewed for multiple bond projects and the business is to be spread around. There was not three quotes for this specific job of architect services but general interviews and decisions as to the best architect for the particular job and best deal for the City of Bloomington.

The architect will produce drawings and specifications so the construction companies can publicly bid on this project. Selection of construction companies and those contracts will come later. We hope the drawings are done by fall 2017.

Tabor/Bruce quoted very competitive rates for their services. $128 per hour for architect; $90 per hour for project manager; $52.50 per hour for draftsperson. They have also done similar projects, for example, the Bloomington Country Club clubhouse and a few small projects for the department.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
TABOR/BRUCE ARCHITECTURE & DESIGN, INC.
FOR
CASCADE GOLD COURSE CLUBHOUSE

This Agreement, entered into on this _____day of _____, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Tabor/Bruce Architecture & Design, Inc. ("Consultant"),

WITNESSETH:

WHEREAS, the Department wishes to have architecture and engineering services; and

WHEREAS, the Department requires the services of a professional consultant in order to perform architecture and engineering services (the "Services" as further defined below); and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Consultant is willing and able to provide such Services to the Department.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. <u>Scope of Services</u>
Consultant shall provide the Services as specified in Exhibit A, "Scope of Work", attached hereto and incorporated into this Agreement.

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2.

Consultant shall complete the Services required under this Agreement through the entire construction and completion phases. Completion shall mean completion of all work related to the Services.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with John Turnbull as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant
To Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Departm ent.

Article 2. Standard of Care

Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation

This contract is not to exceed Eighty Five Thousand Dollars ($85,000) in total compensation.

The Department shall pay Consultant for all fees and expenses in the following amounts:
One Hundred Twenty Eight Dollars ($128) per hour for Architect
Ninety Dollars ($90) per hour for Project Manager
Fifty Two Dollars and Fifty Cents ($52.50) per hour for Draftsperson

For reimbursable expenses the compensation shall be the expense incurred by the Architect and the Architect's consultants plus 10% of the expense incurred. Examples of these expenses are; any out-of-town travel and subsistence, long distance or teleconferences or websites or dedicated communication services, fees paid for approval of authorities having jurisdiction, printing and reproduction, postage and delivery, renderings or models or mock-ups requested by owner, all taxes levied on professional services.

Consultant shall submit an invoice to the Department upon the monthly completion of the Services described in Article 1. The invoice shall be sent to:

John Turnbull, Division Director Sports
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds
Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule
Consultant shall perform the Services through the completion of construction which will be no later than June 30, 2018.

Article 7. Termination
In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

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Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department:		**Consultant:**
City of Bloomington		Tabor/Bruce Architecture & Design, Inc.
Attn: John Turnbull		Doug Bruce
401 N. Morton, Suite 250		1101 S. Walnut Street
Bloomington, Indiana 47402		Bloomington, IN 47401

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 25. Intent to be Bound

The Department and Consultant each binds 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.

Article 26. Integration and Modification

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 27. Non-Collusion

Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit C, affirming that Consultant has not engaged in any collusive conduct. Exhibit C is attached hereto and incorporated by reference as though fully set forth.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

CITY OF BLOOMINGTON	**Tabor/Bruce Architecture & Design, Inc.**
_____	_____
Philippa M. Guthrie, Corporation Counsel	Doug Bruce, Owner

CITY OF BLOOMINGTON PARKS AND RECREATION

_____

Paula McDevitt, Director

_____

Leslie J. Coyne, President, Board of Park Commissioners

EXHIBIT A

"Scope of Work"

Architect Basic Services:
Usual and customary structural, mechanical, and electrical engineering services.
Consult with owner, research applicable design criteria, attend project meetings, communicate with project team, and report progress.
Submit for owner's approval a schedule for performance of architect's services.
Contact the governmental authorities required to approve the construction documents and the entities providing utility services to the project.

Schematic Design Phase:
Present its preliminary evaluation to the owner and discuss alternative approaches to design and construction of the project.
Prepare and present for owner's approval a preliminary design illustration to scale.
Prepare and present for owner schematic design documents for public display and discussion.

Design Development Phase:
Prepare design development documents for owner's approval.
Develop drawings and other documents including plans, sections, elevations, and typical construction details.
Outline specifications that identify major materials and systems and establish their quality levels.

Construction Documents Phase:
Prepare construction documents for the owner's approval that consist of drawings and specifications setting forth in detail the quality levels of materials and systems and all other construction work requirements.
Incorporate any design requirements of governmental authorities having jurisdiction over the project.
Compile a project manual that includes the conditions of the contract for construction and specifications and may include bidding requirements and sample forms.

Bidding or Negotiation Phase:
Assist the owner in establishing prospective contractors, negotiate proposals, confirming responsiveness of bids, determining the successful bid, and awarding contracts for construction.
Assist the owner in preparing responses to questions from prospective bidders, attend pre-bid meeting, and attend pre-construction meeting.

Evaluation of Work:
Visit the site at intervals appropriate to determine, in general, if the work is being performed in accordance with the documents.
Render initial decisions on claims between the owner and contractor as provided in the construction documents.

Submittals:
Review the contractor's submittal schedule.
Review and approve the contractor's submittals or take other appropriate action upon the contractor's submittals.
Maintain a record and pass on to the owner copies of submittals supplied by the contractor.

Project Completion:
Inspection with the owner to check conformance of the work within the requirements of the construction documents.
When the work is found to be substantially complete, inform the owner of any final completion or correction of work often called the "punch out" list.

EXHIBIT B

E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT C

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

Tabor/Bruce Architecture & Design, Inc.

By: _____

_____

STATE OF _____)
) 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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-17 Date:

Administrator Review\Approval

TO: Board of Parks Commissioners
FROM: **John Turnbull**
DATE: **March 23, 2017**
SUBJECT: **REVIEW/APPROVAL OF CONTRACT WITH TOADVINE ENTERPRISES FOR BLEACHERS AT FRANK SOUTHERN ICE ARENA**

Recommendation
Staff recommends the approval of this contract with Toadvine Enterprises for new bleachers at Frank Southern Center.

Background
This project is part of the general obligation bond projects.
There are three suppliers of large, 'telescopic' type bleachers. We sent specifications to all three and received quotes from Interkal Bleachers (represented by Toadvine), Irwin Seating, and Hussey. We received quotes from Interkal and Irwin and they were very similar in nature but determined Interkal, represented by Toadvine Enterprises, to be the most responsible and responsive.

Frank Southern Center has steel bleachers currently that have been in place as long as anyone can remember. This contract calls for our staff to remove and demolish the old ones and Toadvine Enterprises to deliver and install the new ones. Current capacity is about 352 seats and this contract will provide about 255 seats. This facility only reaches spectator capacity about once or twice a year so updated, safe, and easy to clean bleachers is much more important than the number of seats. The budget for this project was $35,000 and the contracted price is $31,337. The project will be done over the summer months and ready for opening in fall 2017.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
TOADVINE ENTERPRISES
FOR
FRANK SOUTHERN ICE BLEACHERS

This Agreement, entered into on this ____ day of _____, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Toadvine Enterprises ("Consultant").

WITNESSETH:

WHEREAS, the Department wishes to procure and have installed bleachers; and

WHEREAS, the Department requires the services of a professional consultant in order to perform bleacher installation (the "Services" as further defined below); and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Consultant is willing and able to provide such Services to the Department.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. <u>Scope of Services</u>
Consultant shall provide the Services as specified in Exhibit A, "Scope of Work", attached hereto and incorporated into this Agreement.

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2.

Consultant shall complete the Services required under this Agreement on or before August 10, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with John Turnbull as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3,

below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.[1]

Article 2. Standard of Care

Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Consultant's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Consultant's performance. Upon notice to Consultant and by mutual agreement between the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation

The Department shall pay Consultant for all fees and expenses in an amount not to exceed Thirty One Thousand Three Hundred Seven Dollars ($31,337.00).

Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

John Turnbull
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds

Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule

Consultant shall perform the Services no later than August 10, 2017. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination

In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

Article 8. Identity of the Consultant

Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Consultant. Consultant thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or

others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Consultant will be at the Department's sole risk and without liability or legal exposure to Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property
All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.

Article 12. Independent Contractor Status
During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 13. Indemnification
Consultant shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance
During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

a. General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate.
b. Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident.
c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate.
d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from Consultant's provision of the Services or its operations under this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. Conflict of Interest
Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. 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 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.

Article 17. Severability
The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment
Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights
Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and Consultant.

Article 20. 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.

Article 21. Non-Discrimination
Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws
In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. E-Verify
Consultant 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). Consultant shall sign an affidavit, attached as Exhibit B, affirming that Consultant 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.

Consultant and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Consultant or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Consultant or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Consultant or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Consultant or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Consultant or subcontractor did not knowingly employ an unauthorized alien. If the Consultant or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City Commission or 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 Consultant. If the City terminates the contract, the Consultant or subcontractor is liable to the City for actual damages.

Consultant shall require any subcontractors performing work under this contract to certify to the Consultant 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. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department:		**Consultant:**
City of Bloomington		**Toadvine Enterprises**
Attn: John Turnbull		Attn: Vince Pellegrino
401 N. Morton, Suite 250		P.O. Box 190
Bloomington, Indiana 47402		Fisherville, KY 40023

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

Article 25. Intent to be Bound

The Department and Consultant each binds 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.

Article 26. Integration and Modification

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. 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.

Article 27. Non-Collusion

Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit C, affirming that Consultant has not engaged in any collusive conduct. Exhibit C is attached hereto and incorporated by reference as though fully set forth.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

CITY OF BLOOMINGTON

_____
Philippa M. Guthrie, Corporation Counsel

TOADVINE ENTERPRISES

_____
Vince Pellegrino

CITY OF BLOOMINGTON PARKS AND RECREATION

_____
Paula McDevitt, Director

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

_____
Philippa M. Guthrie, Corporation Counsel

EXHIBIT A

"Scope of Work"

The Services shall include the following**:**

Manufacture, deliver, and install Interkal Bleachers.

EXHIBIT B

E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT C

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2017.

Toadvine Enterprises

By: _____

_____

STATE OF _____)
) 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 _____, 2017.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-18
Date: 3/22/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Paula McDevitt, Administrator
DATE: **March 28, 2017**
SUBJECT: **Agreement with Cyclops Studios for Arrearage**

Recommendation

Staff recommend the approval of the three-month payment plan and adjustment of late fees for arrearage in lease payments.

Background

The Licensee, Adam Nahas is the owner of Cyclops Studios and entered into a lease Agreement for Occupancy of Real Estate with the City of Bloomington. This agreement is for rental property located on 1609 S. Rogers St. On Feb. 23, 2017 Mr. Nahas was sent a letter and invoice for back rent owed to the city in the amount of $12,094.00. This amount included late fees per the lease agreement.

Mr. Nahas has requested a payment plan option to bring his lease payments up to date. The attached invoice outlines the late lease payments and the amounts due (total of $9,888) in April, May and June 2017. This Agreement does not modify any terms of the original Agreement entered into on September 9, 2015 and all terms of the original Agreement remain in full force and effect. The Licensee shall continue paying the monthly payment for use in addition to the arrearage payments.

RESPECTFULLY SUBMITTED,

Paula McDevitt

Paula McDevitt, Administrator

AGREEMENT BETWEEN CITY OF BLOOMINGTON

AND

CYCLOPS STUDIOS

FOR

ARREARAGE

WHEREAS, The City of Bloomington ("CITY") and Cyclops Studios ("Licensee") entered into an Agreement for occupancy of real estate ("Agreement") on September 9, 2015; and

WHEREAS, per the Agreement the Licensee is permitted to use the property located at 1609 South Rogers Street, Bloomington, Indiana consisting of Building Two (2), Building Three (3) ("Buildings") and related parking on the parcel on which the Buildings are located (collectively, "Premises"); and

WHEREAS, per Section 1 of the Article III of the Agreement, the Licensee agreed to make monthly payments ("Payment for Use") to the City for use of the Premises in the amount of One Thousand Two Hundred Dollars ($1200.00); and

WHEREAS, per Section 4 of Article III of the Agreement the Licensee agreed to pay a late charge ("Late Charge") equal to Three percent (3%) of the amount of any delinquent Payment for Use, and an additional Late Charge for each month that the delinquency continues; and

WHEREAS, a review of the Licensee payment history revealed an eight (8) months arrearage ("Arrearage") in the amount of Nine Thousand Six Hundred Dollars ($9600.00) for the use of the Premises and late fees ("Late Fees") totaling One Thousand Four Hundred Four Dollars ($1404.00); and

WHEREAS, on February 23, 2017, the City notified the Licensee of the Arrearage and the Late Fees.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

Article 1. Term: The City and the Licensee agree to a three-month payment plan and adjustment to the Late Fees shown in Exhibit A. Exhibit A is attached to and incorporated into this Agreement.

Article 2. Arrearage Payment: The Licensee shall pay the City $3296.00 on April 10, 2017, $3296.00 on May 10, 2017, and $3296.00 on June 10, 2017 to pay off the Arrearage.

The payments shall be sent to Amy Silkworth, PO Box 100, Bloomington, IN 47402.

Article 3. Modification: This Agreement does not modify any terms of the original Agreement entered into on September 9, 2015 and all terms of the original Agreement remain in full force

and effect. The Licensee shall continue paying the monthly Payment for Use in addition to the Arrearage payments.

IN WITNESS WHEREOF, the parties execute this Agreement on _____ day of _____, 2017.

CITY OF BLOOMINGTON

_____
Paula McDevitt, Director
Parks and Recreation Department

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

_____
Philippa M. Guthrie, Corporation Counsel

LICENSEE (CYCLOPS STUDIOS)

_____
Adam Nahas, Owner

EXHIBIT A

INVOICE

CITY OF BLOOMINGTON
parks and recreation

PO Box 100
Bloomington, IN 47402
Attention: Amy Silkworth

Invoice Number: **18-DL/CS2&3**

Date: March 7, 2017

Cyclops Studios, LLC
608 S. Annalee Lane
Bloomington, IN 47403
Attn: Adam Nahas

Quantity	Description	Unit Price	Total
1	May 2016 Building 2&3 Lease	$1,200.00	$1,200.00
1	Late fee for May 2016	$36.00	$36.00
1	July 2016 Building 2&3 Lease	$1,200.00	$1,200.00
1	Late fee for July 2016	$36.00	$36.00
1	September 2016 Building 2&3 Leas	$1,200.00	$1,200.00
1	Late fee for September 2016	$36.00	$36.00
1	October 2016 Building 2&3 Lease	$1,200.00	$1,200.00
1	Late fee for October 2016	$36.00	$36.00
1	November 2016 Building 2&3 Lease	$1,200.00	$1,200.00
1	Late fee for November 2016	$36.00	$36.00
1	December 2016 Building 2&3 Lease	$1,200.00	$1,200.00
1	Late fee for December 2016	$36.00	$36.00
1	January 2017 Building 2&3 Lease	$1,200.00	$1,200.00
1	Late fee for January 2017	$36.00	$36.00
1	February 2017 Building 2&3 Lease	$1,200.00	$1,200.00
1	Late fee for February 2017	$36.00	$36.00
Due April 10th	$3,296.00		
Due May 10th	$3,296.00		
Due June 10th	$3,296.00		
		TOTAL DUE	$9,888.00

For questions please call invoice originator: Kim Clapp 349-3710

Please make checks payable to *City of Bloomington*

Mail To:
PO Box 100
Bloomington, IN 47402
Attention: Amy Silkworth

Office Use Only:
Deposit in revenue line: 201-18-189006-43110
Notify: clappk@bloomington.in.gov when deposit has been made.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-19
Date: 3/17/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lee Huss
DATE: **March 8th 2017**
SUBJECT: **Award Contract for IDNR tree planting**

Recommendation

Recommend awarding of contract to Mother Nature's Landscaping for the planting of fifty five trees in the public right-of-way.

Background

This contract will complete the 2016 IDNR tree planting grant. The grant funds replacement trees for the loss of Ash trees due to the Emerald Ash Borer.

RESPECTFULLY SUBMITTED,

_____

Lee Huss
Urban Forester

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
MOTHER NATURE LANDSCAPING, INC.
FOR
SPRING 2017 IDNR TREE PLANTING

This Agreement, entered into on this _____day of _____, 201__, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Mother Nature Landscaping ("Contractor"),

WITNESSETH:

WHEREAS, the Department wishes to contract with Mother Nature Landscaping; and

WHEREAS, the Department requires the services of a professional contractor in order to perform the planting of fifty five (55) trees per Exhibit A project scope(the "Services" as further defined below); and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Contractor is willing and able to provide such Services to the Department.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. <u>Scope of Services</u>
Contractor shall provide the Services as specified in Exhibit A, "Scope of Work", attached hereto and incorporated into this Agreement.

Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2.

Contractor shall complete the Services required under this Agreement on or before May 31, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with <u>Lee Huss, Urban Forester</u> as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant

To Article 3, below, shall be used by for Contractor this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.[1]

Article 2. <u>Standard of Care</u>
Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. <u>Responsibilities of the Department</u>
The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

Article 4. <u>Compensation</u>
The Department shall pay Contractor for all fees and expenses in an amount not to exceed fifteen thousand two hundred seventy dollars and 00/100 ($15,270.00).

Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Lee Huss
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email.

Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice.

Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. <u>Appropriation of Funds</u>
Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through

failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule

Contractor shall perform the Services according to the schedule set forth in Exhibit B, Project Schedule, attached hereto and incorporated herein by reference. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination

In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

Article 8. Identity of the Consultant

Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Consultant. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Opinions of Probable Cost

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Instruments of Service

All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Contractor will be at the Department's sole risk and without liability or legal exposure to Contractor. The Department shall indemnify, defend, and hold harmless the Contractor against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

Article 11. Ownership of Documents and Intellectual Property
All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 12. Independent Contractor Status
During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 13. Indemnification
Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Consultant or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 14. Insurance
During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

a. General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate.

b. Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident.

c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate.

d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

Article 15. <u>Conflict of Interest</u>
Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. <u>Waiver</u>
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 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.

Article 17. <u>Severability</u>
The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment
Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights
Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and Consultant.

Article 20. 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.

Article 21. Non-Discrimination
Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Article 22. Compliance with Laws
In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. E-Verify
Contractor 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). Contractor shall sign an affidavit, attached as Exhibit C, affirming that Contractor 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.

Contractor and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Consultant or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Contractor or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or subcontractor did not knowingly employ an unauthorized alien. If the or

Contractor subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City Commission or 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 Consultant. If the City terminates the contract, the Contractor or subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor 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. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 24. Notices

Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department:		**Consultant:**
City of Bloomington		Mother Nature Landscaping
Attn: Lee Huss		Attn: Shawn Eurton
401 N. Morton, Suite 250		4848 S. Walnut Street Pike
Bloomington, Indiana 47402		Bloomington, IN 47401

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

Article 25. Intent to be Bound

The Department and Contractor each binds 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.

Article 26. Integration and Modification

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. 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.

Article 27. Non-Collusion

Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other

offer. Contractor shall sign an affidavit, attached hereto as Exhibit D, affirming the Contractor at has not engaged in any collusive conduct. Exhibit D is attached hereto and incorporated by reference as though fully set forth.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

CITY OF BLOOMINGTON

_____
Philippa M. Guthrie, Corporation Counsel

Mother Nature Landscaping, Inc.

_____
Shawn Eurton, Owner

CITY OF BLOOMINGTON PARKS AND RECREATION

_____
Paula McDevitt, Director

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

EXHIBIT A

"Scope of Work"

Planting 55 street trees

This project shall include, but is not limited to the SCOPE OF WORK

Locations: Public right-of-away on Sare Road, Tamarron Drive, Southern Pines, Covenator Drive

Project Contact: This work is being coordinated by the City of Bloomington Department of Parks and Recreation Urban Forester and will be paid by the City.

PART 2- PRODUCTS

2.01 TREES-
Trees are to be 1.75"-2" Caliper in size. No Park grade tree will be accepted.
35- *Nyssa sylvatica* Blackgum
20- 'Emerald City' Tulip tree

2.02 STAKING-
Trees are to be staked with two (2) 6' stakes. May use wire and hose, tree tie webbing, and/or Adi-a-tye chain lock.

PART 3- EXECUTION

3.01 SITE ACCESS-
Contractor shall contact and coordinate with the Urban Forester to the tree planting sites to ensure IDNR tree planting standards are met.

3.02 UNDERGROUND UTILITY MARKINGS-
Contractor is responsible for contacting Indiana 811 before planting at all tree planting locations marked by the Urban Forester.

3.03 TIMING-
Planting can begin March 30, 2017. Completion date shall be no later than May 31, 2017.

3.04 WARRANTY-
From the date of acceptance by the Property Owner, the Contractor shall guarantee the work and materials for a minimum period of one year. Warranty shall be provided to the property owner in writing.

EXHIBIT B
E-VERIFY AFFIDAVIT

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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____.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

EXHIBIT C

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this _____ day of _____, 2016.

Mother Nature Landscaping, Inc.

By: _____

_____

STATE OF _____)
) 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____.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: D-2
Date: 3/20/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Bill Ream, Community Events Coordinator
DATE: March 28, 2017
SUBJECT: **FOR INFORMATION ONLY-2017 COMMUNITY EVENTS UPDATE**

Background

This report is for information purposes only. The following is a description of 2017 events. Included in the Community Events area are concerts, movies, events, Farmers' Market, community gardens, A Fair of the Arts, and dog related programs.

Events for 2017 include:

WinterFest – This event was February 12th and is a winter festival done Bloomington Style. It featured winter-themed activities and games with no snow required. There were 150 attendees at the event.

Seusspicious Behavior – This event was March 4th and is a collaboration with the Monroe County Public Library. Bloomington High School North provided a live performance throughout the event and there were 500+ attendees at the event.

Spring Fling – This event was March 16th and featured active family games and activities designed to fling off the winter blues during spring break. There were 150 attendees at the event.

Children's Expo was March 25th at the Monroe County Convention Center and featured active games and activities, wellness assessments, and exhibitors with child and family related products and services. This was the 32nd year for this event.

The **Bloomington Community Farmers' Market** begins on April 1st and runs from 8am – 1pm. The Tuesday Market runs 4-7pm from June through September on Madison just outside of Bloomingfoods.

The **Community Gardens** will open on April 15th. Willie Streeter Community Gardens and the Rev. Butler Park Community Gardens offer 214 garden plots for rent. Plant a Row for the Hungry generated 25,000 lbs of food in 2016 and has generated 376,000+ pounds of food since 2002.

Nature Sounds –A unique listening experience that pairs acoustic music with songs of the wild. Each program includes an introduction to the park's featured music makers, an hour-long concert, and a guided nature walk. The programs will be April 21st, May 19th, September 22nd, and October 13th.

Yappy Hours – This free series of events allows dogs and their humans to socialize, exercise, try some hands (or paws) on activities such as agility, and even celebrate the holidays. The first event is April 22 and begins with a walk starting at the Lion's Den Shelter in Upper Cascades Park followed by an agility demonstration and try-it at Ferguson Dog Park. Yappy Hours will be offered seasonally throughout the year at Ferguson Dog Park.

The **50+ Expo** will be May 10th from 3-7pm at the Twin Lakes Recreation Center. This popular event is geared toward people who are 50 and over and features a large expo hall with a variety of exhibitors and free health screenings and a community area with representatives from recreation, art, music, and other local area clubs. This is the 43rd year for the event.

Summer Sampler – At this event on May 26th, we will be celebrating the start of summer with a community event information fair, live music, tasty food from local vendors, a Play Day with active games and activities, and "Finding Dory" on the big screen at the pool. This event features a special $2 admission to the pool for the evening.

Performing Arts Series – This series features free outdoor musical and theater performances at parks throughout the city. There are two new features of the series this year. The Tuesday Peoples Park concerts will start May 9th and will be from 4:30-6pm this year instead of over the lunch hour. The Sunday night concerts at Bryan Park will begin July 16th and will now feature performances from two bands instead of one.

A Fair of the Arts will be held on the second Saturdays of the month from May through October at Showers Civic Plaza. Local and regional artists will once again display, demonstrate and sell their beautiful and well crafted objects. This event is held in conjunction with the Farmers' Market.

Touch a Truck will be June 14th from 10am-2pm. It will be in a new location this year at the Winslow Sports Park Parking Lot and the cost is $1/person. This popular event allows children the chance to get up close and personal with trucks of all different sizes and shapes. The rain date is June 15th.

The Fourth of July Parade is held in partnership with Downtown Bloomington Inc. Entry registration forms will be available online and at the parks office on May 1. There is a $25 entry fee and space is limited to the first 100 entries.

Messy Mania -This popular event will be July 11th from 9am – noon at Bryan Park. Kids can get crazy when they experiment with all kinds of messy mediums. Hands-on activities will delight every youngster who loves to squish, splatter, and fling!

The **Movies in the Parks** series is back with a line up of movies that are sure to please. Partnering with the Ryder Film Series, we will be showing movies on Friday nights at dusk in Bryan Park, Butler Park, and Waldron, Hill, & Buskirk Park beginning on August 18th.

Drool in the Pool celebrates its 13th anniversary and will be held on August 16th & 17th from 5-8pm at Mills Pool. Dogs will swim and splash in this annual event after the pool is closed for the season to humans. Admission is $5/dog.

Junk in the Trunk is our version of a community rummage sale and will be held on August 19th at the Frank Southern Ice Arena from 8am – 1pm. The event will be inside the arena this year. Seller spaces are $20 each.

Halloween programs in 2017 will include the **Trick or Treat Trail** in RCA Park on October 21st and the **Festival of Ghost Stories** on October 27h in Bryan Park.

The Bloomington Pumpkin Launch continues to provide great entertainment for children and adults alike. This event will be held November 4th this year. We will once again partner with WonderLab and Monroe County Fairgrounds for the event.

The **Holiday Market** will finish our events season on November 25th from 10am – 3pm. This Bloomington tradition will feature some of your favorite, locally-grown farm products, arts and crafts, entertainment and much, much more.

RESPECTFULLY SUBMITTED,

Bill Ream

_____

Bill Ream, Community Events Coordinator