CITY OF BLOOMINGTON
parks and recreation

AGENDA

City of Bloomington Board of Park Commissioners — Council Chambers
Regular Meeting: Tuesday, March 8, 2016 4:00 – 5:30 p.m. — 401 North Morton

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A-1. Approval of Minutes of February 16, 2016
A-2. Approval of Claims Submitted February 17, 2016 – March 7, 2016
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report

B. PUBLIC HEARINGS/APPEARANCES

B-1.	Public Comment Period	-		
B-2.	Bravo Award	-	Dick Stumpner	(Nikki Wooten)
B-3.	Parks Partner Award	-		
B-4.	Staff Recognition	-		

C. OTHER BUSINESS

C-1.	Review/Approval of Prepared Food Vendor	(Marcia Veldman)
C-2.	Review/Approval of Farmers' Market Advisory Council Members	(Marcia Veldman)
C-3.	Review/Approval of Alcohol Permit for Clips Film Event at Bryan Park	(Greg Jacobs)
C-4.	Review/Approval of Partnership Agreement with Monroe County Civic Theater	(Greg Jacobs)
C-5.	Review/Approval of Partnership Agreement with Ryder Film Series	(Greg Jacobs)
C-6.	Review/Approval A Fair of the Arts and Holiday Market Garbage Removal Fee	(Greg Jacobs)
C-7.	Review/Approval of Adopt-A-Roundabout Partnership Agreement	(Joanna Sparks)
C-8.	Review/Approval of Contract with Huston Electric for Waldron, Hill,and Buskirk Park Eco Lighting for B-Line Trail Lights and Cassady Electric for BCT Lights	(Dave Williams)
C-9.	Review/Approval of Concession Beverage Bid Proposal	(John Turnbull)
C-10.	Review/Approval of ERAC Advisory Council Members	(Elizabeth Tompkins)
C-11.	Review/Approval Policy 9030 – Foundation Invoicing Procedure	(Paula McDevitt)

D. REPORTS

D-1.	Operation Division	-		
D-2.	Recreation Division	-	2016 Community Events Calendar	(Lynsie Haag)
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
03-08-2016

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, February 16, 2016 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, Joe Hoffman and Kathleen Mills

Staff Present: Paula McDevitt, John Turnbull, Kim Clapp, Becky Higgins, Julie Ramey, Leslie Brinson, Marcia Veldman, Ellen Campbell, Nikki Wooten, Lee Huss and Erik Pearson.

A. CONSENT CALENDAR
A-1. Approval of Minutes of January 26, 2016 Meeting
A-2. Approval of Claims Submitted January 26, 2016 thru February 15, 2016
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report

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

B. PUBLIC HEARINGS/APPEARANCES

B-1. Public Comment Period
Mr. Ron Edge approached the podium. Mr. Edge resides at 1813 West Rosewood Drive in Northwood Estates. Mr. Edge stated he is representing the Homeowners Association of Northwood Estates. Mr. Edge stated he presented the Board with a petition protesting the planned cell tower at North Cascade Park. The neighborhood's concerns are the short notice given to the community regarding this project, decrease in property values and health issues which include the threat of cancer.

Mr. Kimball Wolf approached the podium. Mr. Wolf resides at 3967 North Ironwood Court in Northwood Estates. Mr. Wolfe read a statement on how the neighborhood felt a cell tower would affect the ascetics of the area. Mr. Wolfe presented a picture of what the area might possibly look like with a tower.

Ms. Cynthia McCullough approached the podium. Ms. McCullough resides at 711 West Rosewood Drive. Ms. McCullough commented on how she and her family have used the park over the years. Ms. McCullough showed a picture of her family at the Lion Den Shelter House. Ms. McCullough was concerned about the tower attaching lighting during a storm.

Resident from 3971 North Ironwood Court. For eleven years he was employed by Indiana University cyclotron, when the facility housed a cancer treatment center. Citizen stated studies of cancer related to cell towers does not include the effects on children. Citizen is concerned a cell tower will be placed near a playground.

B–2. Bravo Award – Carson Bickley
Nikki Wooten, Special Service Coordinator, presented Mr. Carson Bickley with the February Bravo Award for exceptional services inspiring his peers to demonstrate philanthropy and leadership by volunteering as tutors. Mr. Bickley, a junior at Indiana University, serves as the liaison between the Parks and Recreation Department and Hutton Honors College. He recruits the majority of volunteer tutors, or Banneker Buddies, for the Banneker Afterschool Program. This program currently offers one-on-one or small group tutoring, in math and reading, to fifty students. Beyond his organizational

assistance with the program, Mr. Bickley serves as a tutor himself. Volunteers not only provide a crucial service in helping students have positive and successful school experiences, but also function as role models to students who may find themselves in challenging circumstances. We are pleased to present Mr. Bickley with our February 2016 BRAVO Award.

Mr. Bickley approached the podium, accepted the award and thanked the Board.

B-3. Parks Partner Award – Bluestone Tree

Ms. Julie Ramey, Community Relations Manager, presented Bluestone Tree with the Winter-Spring 2016 Parks Partner Award for showing their dedication to the City of Bloomington, and for leading by example. In 2014, one of the City's oldest and largest tree was evaluated and determined to be a hazard by a professional tree care firm. The tree needed to be removed. Due to the busy location, the size and questionable stability of the tree, estimated cost was between $6,000 and $8,000 for removal. Although the Parks and Recreation Departmental approached the Indiana forest products industry in order to find a firm that would be willing to remove the tree in exchange for its lumber, there were no takers. Then Jerad Oren from Bluestone Tree, a company based here in Bloomington, offered the time, expertise, equipment and staff to remove the Seminary Park white oak at no cost to the city. On January 28, 2016, Mr. Oren and his seven person crew safely and flawlessly removed the tree. We are grateful to Bluestone Tree not only for their generosity, but also for the care they showed during the removal process.

Ms. Ramey stated, the Parks Department would also like to thank the numerous city departments and staff who worked throughout the day to keep the removal process going smoothly. We especially want to recognize the Bloomington Police Department and the city's Street Department, who contributed manpower and truck power to secure the removal site for safety, and to haul the logs to a staging facility throughout the day.

Mr. Oren approached the podium. Mr. Oren thanked the Board for giving Bluestone Tree the opportunity to be a part of this special event, taking this old and special tree to its final resting place. The City's departments put a lot of effort, time and work into the coordination of this project, Bluestone was only there for a day.

The Board thanked Mr. Oren and inquired if there was an estimation on the age of the tree.

Ms. Ramey stated it was estimated to be between 170 and 177 years old.

B-4. None

C. OTHER BUSINESS

C-1. Review/Approval of Partnership Agreement with Indiana University Department of Recreation, Parks and Tourism Studies/School of Public Health

Ms. Paula McDevitt, Acting Director, this is the eighth year that formalizes the relationship between the City of Bloomington Parks and Recreation Department and the Indiana University department of Recreation, Parks and Tourism Studies. 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. Ms. McDevitt invited Dr. Lynn Jamieson, the Chair of the Department of Recreation, Parks and Tourism Studies to the podium.

Dr. Jamieson approached the Board, this relationship has been long standing and goes back to 1961 when Ted Deppe, of Indiana University began working with Bill Wilson. Only recently has this relationship been formalized due to the great amount of interaction. We have benefited from working with not only an accredited organization but a gold medal award winning City. While Indiana University's reach goes further than the local setting, the kinds of innovation that have taken place in Bloomington over the years is very interesting. Student interest has increased as well as the number of internships with more students completing the 320 hours. We have recently asked Ms. McDevitt to provide a list, of BPRD staff with expertise in specialized areas, for potential instructors. This agreement has worked very well for all our department and we are excited to continue this relationship. Dr. Jamison recognized Paula McDevitt for her dedication and assistance with this partnership.

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

C-2. Review/Approval of Partnership Agreement with Prepared Food Vending Agreements for Market

Ms. Marcia Veldman, Program Facility Coordinator, stated the prepared food vendors are one of the three categories of vendors participating at the Farmers' Market. The selection of 2016 Food Vendors began with staff sending a Request for Proposal (RFP) to 54 individuals and organizations who expressed interest in selling prepared food at the Market in the last two years. Additionally a Legal Notice was ran in the *Herald-Times* on two consecutive Sundays, informing the public of the RFP.

The RFP established 10 criteria by which proposals would be evaluated;

- Menu
- Production
- Price
- Customer Satisfaction
- Reliability
- Local entity
- Market Product Balance
- Utilization of Local Product
- Interest in Non-Peak Season or Limited Occasion Sales
- Fulfillment of Terms of Previous Agreement

Marcia presented the proposal review committee's selection of recommended Prepared Food Vendors for the 2016 Market. The committee is made up of two Farmers' Market Advisory Council members and three Market staff.

The Board inquired why vendor proposals are denied.

Ms. Veldman stated it was sizing vendors up to criteria, product balance, ingredients used, experience from past years with product and the completion of the proposals. There are many factors used when determining the selection of vendors.

Mr. Joe Hoffman made a motion to approve the Prepared Food Vending Agreements for Market. Ms. Kathleen Mills seconded the motion. Motion unanimously carried.

C-3 Review/Approval of Softball Supply Order

John Turnball, Sports Division Director, this is an annual review of the total softballs purchased for the year. These softballs will be used throughout our 2016 programs which are ASA sanctioned, adult slow pitch leagues, youth fast pitch leagues and the hosting of six events. Indiana ASA has a purchasing agreement with Worth Sports to provide softballs at a discount to any Indiana ASA sanctioned agency. We received bids from three vendors with Worth Sports providing a substantial savings.

Quantities

23 dozen	12" Dream Seam Fast Pitch Softball
114 dozen	11" Green Dot Slow Pitch Softballs
114 dozen	12" Hot Dot Slow Pitch Softballs

Quotes

Qty (dz)	Cost	Subtotal	Indiana ASA
23	$52.00	$1,196.00	12" ASA-NFHS Dream Seam Fastpitch Softball
42	$40.00	$1,680.00	11" ASA Green Dot Slowpitch Softballs
114	$44.00	$5,016.00	12" ASA Hot Dot Slowpitch Softball
		$7,892.00	Total

Qty (dz)	Cost	Subtotal	Softball.com
23	$65.00	$1,495.00	12" ASA-NFHS Dream Seam Fastpitch Softball
42	$45.00	$1,890.00	11" ASA Green Dot Slowpitch Softballs
114	$55.00	$6,270.00	12" ASA Hot Dot Slowpitch Softball
		$9,655.00	Total

Qty (dz)	Cost	Subtotal	Anthem Sports
23	$86.00	$1,978.00	12" ASA-NFHS Dream Seam Fastpitch Softball
42	$64.00	$2,688.00	11" ASA Green Dot Slowpitch Softballs
114	$64.00	$7,296.00	12" ASA Hot Dot Slowpitch Softball
		$11,962.00	Total

Mr. Joe Hoffman made a motion to approve the Softball Supply Order. Ms. Kathleen Mills seconded the motion. Motion unanimously carried.

C-5. Review/Approval of Proposed Changes to the Policy Regarding Records and Reports Management.
Kim Clapp, Office Manager, the process for managing records and reports has changed over the past few years. Changes to the policy mirror these new methods. The guidelines reflected in this policy have been thoroughly reviewed and updated to align with the 2016 CAPRA accreditation standard 3.4.2.1.

Mr. Joe Hoffman made a motion to approve the Proposed Changes to the Policy Regarding Records and Report Management. Ms. Kathleen Mills seconded the motion. Motion unanimously carried.

Board requested Ms. McDevitt review the Accreditation timeline.

Ms. Devitt stated the staff is in the process of finishing the written portion. March will consist of organizing the files electronically and sending them to the visitation team by the end of March. The visitation team will arrive the first week in June. There will be a series of meetings, tours and questions and answer sessions. There will be an exit interview at the end of that week. Staff will attend the NRPA conference to receive the final review by the National Committee.

REPORTS
D-1. Operations Division – Environmental Resources Advisory Council Annual Report
Ms. Mellissa Clark, Chair of ERAC, reviewed the topics that were focus areas for 2015.

- Deer Management- The cull was called off in early 2015, the health of the preserve is still a concern.
- Griffy Lake Plant and Water Quality Data – Studies still point toward a plant versus algal dominated lake. There has been an increase in the invasive plant, Eurasian watermilfoil.
- Adopt-an-Acre Program – This program began in 2015 and is modeled off the Adopt-a-Trail program. This program has been a great success.
- Wapehanni Mountain Bike Park – Indiana Division of Water inspections determined the damn is a significant hazard. Funding was not obtained by BPR for a feasibility study. Utilities department may be able to fund a study for the best course of action for the site. ERAC would like to see the damn remain.
- Winslow Woods Management Plan Development – Progress was made on the management plan. The focus will be on creating a resilient and healthy native plant community that supports wildlife as well as education and recreation opportunities for the public. Draft of the plan will be presented to ERAC by the end of 2016.
- Environmental Education Efforts – Members continue involvement in environmental education efforts that include Griffy Lake Nature Day program, Leonard Springs Nature Day program and Adopt-a-stream.

Priorities for 2016 are very similar to that of 2015 and ERAC will continue with these topics.

The Board inquired about the increase in invasive plants at Griffy Lake. Was this an anticipated result after the draw down?

Ms. Clark stated a drawn down can be effective in freezing out roots but the seeds remain. The recovery of the invasive plant was expected.

D-2. Recreations Division – None

D-3. Sports Division – None

D-4. Administration Division – None

Ms. McDevitt reminded everyone the State of the City Address by Mayor Hamilton will be held tonight at 7:00 p.m. at the Buskirk Chumley Theater.

Ms. McDevitt reminded the Board the March Park Board Meeting has been moved and will be held on Tuesday, March 8th.

ADJOURNMENT

Meeting adjourned at 5:10p.m.

Respectfully Submitted,

Kim Clapp

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Kim Clapp, Secretary Board of Park Commissioners

Board of Parks & Recreation Claim Register

Invoice Date Range 02/16/16 - 02/26/16

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	3291690503	18-Office Supplies	Paid by EFT # 11190		02/16/2016	02/16/2016	02/26/2016		02/26/2016	59.22
5103 - Staples Contract & Commercial, INC	3291690504	18-Office Supplies	Paid by EFT # 11190		02/16/2016	02/16/2016	02/26/2016		02/26/2016	3.13
5103 - Staples Contract & Commercial, INC	3292614989	18-Office Supplies	Paid by EFT # 11190		02/16/2016	02/16/2016	02/26/2016		02/26/2016	61.16
				Account 52110 - Office Supplies Totals				Invoice Transactions 3		$123.51
Account 53210 - Telephone										
1079 - AT&T	8494948550209 16	18-Long Distance Phone Charges	Paid by Check # 62581		02/16/2016	02/16/2016	02/26/2016		02/26/2016	206.71
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584		02/16/2016	02/16/2016	02/26/2016		02/26/2016	74.84
				Account 53210 - Telephone Totals				Invoice Transactions 2		$281.55
Account 53840 - Lease Payments										
3804 - US Bank National Association For Toshiba Financial	297540171	18-Copier Lease	Paid by Check # 62641		02/16/2016	02/16/2016	02/26/2016		02/26/2016	226.00
				Account 53840 - Lease Payments Totals				Invoice Transactions 1		$226.00
				Program 181000 - Administration Totals				Invoice Transactions 6		$631.06
Program 181100 - Marketing										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584		02/16/2016	02/16/2016	02/26/2016		02/26/2016	44.77
				Account 53210 - Telephone Totals				Invoice Transactions 1		$44.77
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	7982	18-Terrance Thomas business cards	Paid by EFT # 11154		02/16/2016	02/16/2016	02/26/2016		02/26/2016	36.50
				Account 53310 - Printing Totals				Invoice Transactions 1		$36.50
Account 53320 - Advertising										
323 - Hoosier Times, INC	1774099	18-January display advertising	Paid by EFT # 11119		02/16/2016	02/16/2016	02/26/2016		02/26/2016	1,797.60
				Account 53320 - Advertising Totals				Invoice Transactions 1		$1,797.60
Account 53990 - Other Services and Charges										
5468 - Brian Cox (Sound & Silence Films)	100.9	18-Seminary Park tree removal video	Paid by EFT # 11089		02/16/2016	02/16/2016	02/26/2016		02/26/2016	525.00
11693 - The Awards Center	55036	18-laser engrave blank Park Partner plaque	Paid by Check # 62637		02/16/2016	02/16/2016	02/26/2016		02/26/2016	24.00
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 2		$549.00
				Program 181100 - Marketing Totals				Invoice Transactions 5		$2,427.87
Program 182001 - Aquatics - Bryan Pool										
Account 53510 - Electrical Services										
223 - Duke Energy	8300373001022 016	18-Electrcity	Paid by Check # 62594		02/16/2016	02/16/2016	02/26/2016		02/26/2016	342.36
				Account 53510 - Electrical Services Totals				Invoice Transactions 1		$342.36
				Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 1		$342.36
Program 182002 - Aquatics - Mills Pool										
Account 53510 - Electrical Services										
223 - Duke Energy	8300373001022 016	18-Electrcity	Paid by Check # 62594		02/16/2016	02/16/2016	02/26/2016		02/26/2016	114.21
				Account 53510 - Electrical Services Totals				Invoice Transactions 1		$114.21
				Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 1		$114.21
Program 182500 - Frank Southern Center										
Account 43230 - General Admissions										
Jessica Mitchell	2016-00000097	18-Refunds	Paid by Check # 62651		02/16/2016	02/16/2016	02/26/2016		02/26/2016	27.00
				Account 43230 - General Admissions Totals				Invoice Transactions 1		$27.00
Account 52210 - Institutional Supplies										
51857 - Flex-Pac, INC	I173629	18-Bathroom, General Cleaning Supplies	Paid by Check # 62596		02/16/2016	02/16/2016	02/26/2016		02/26/2016	79.01
53098 - Moore Medical, LLC	989417751	18 - FSC First Aid Supplies	Paid by Check # 62620		02/16/2016	02/16/2016	02/26/2016		02/26/2016	15.29
				Account 52210 - Institutional Supplies Totals				Invoice Transactions 2		$94.30
Account 52310 - Building Materials and Supplies										
539 - Price Electric, INC	26200	18-Troubleshoot exterior power outlet	Paid by Check # 62630		02/16/2016	02/16/2016	02/26/2016		02/26/2016	373.70
				Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 1		$373.70
Account 52340 - Other Repairs and Maintenance										
394 - Kleindorfer Hardware & Variety	463511	18-Items for INSAFE Repair as completed by	Paid by EFT # 11147		02/16/2016	02/16/2016	02/26/2016		02/26/2016	84.90
394 - Kleindorfer Hardware & Variety	463525	18-Items for INSAFE Repair as completed by	Paid by EFT # 11147		02/16/2016	02/16/2016	02/26/2016		02/26/2016	63.80
				Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 2		$148.70
Account 52420 - Other Supplies										
4263 - Price Chopper, INC	190951	18 - FSC Public Skate Wristbands	Paid by Check # 62629		02/16/2016	02/16/2016	02/26/2016		02/26/2016	742.41
				Account 52420 - Other Supplies Totals				Invoice Transactions 1		$742.41
Account 53510 - Electrical Services										
223 - Duke Energy	8300373001022 016	18-Electrcity	Paid by Check # 62594		02/16/2016	02/16/2016	02/26/2016		02/26/2016	7,115.30
				Account 53510 - Electrical Services Totals				Invoice Transactions 1		$7,115.30
Account 53630 - Machinery and Equipment Repairs										
321 - Harrell Fish, INC	W16177	18-Various HVAC/Plumbing Repairs:	Paid by EFT # 11113		02/16/2016	02/16/2016	02/26/2016		02/26/2016	541.40
321 - Harrell Fish, INC	W16268	18-Various HVAC/Plumbing Repairs:	Paid by EFT # 11113		02/16/2016	02/16/2016	02/26/2016		02/26/2016	1,860.36

321 - Harrell Fish, INC	W16271	18-Various HVAC/Plumbing Repairs:	Paid by EFT # 11113	02/16/2016	02/16/2016	02/26/2016	02/26/2016	1,387.11
539 - Price Electric, INC	26194	18-FSC-Installed new motor on south cooling	Paid by Check # 62630	02/16/2016	02/16/2016	02/26/2016	02/26/2016	693.30
			Account 53630 - Machinery and Equipment Repairs Totals			Invoice Transactions 4		$4,482.17
Account 53910 - Dues and Subscriptions								
199 - Monroe County Government	2016 Food FSC	18 - FSC Concessions	Paid by Check # 62619	02/16/2016	02/16/2016	02/26/2016	02/26/2016	100.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$100.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529483624	18 - FSC Bathroom Cleaning and Rugs	Paid by EFT # 11086	02/16/2016	02/16/2016	02/26/2016	02/26/2016	109.59
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529483466	18 - FSC Bathroom Cleaning and Rugs	Paid by EFT # 11086	02/16/2016	02/16/2016	02/26/2016	02/26/2016	79.70
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 2		$189.29
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 15		$13,272.87
Program 183500 - Golf Services								
Account 52230 - Garage and Motor Supplies								
3958 - Kenney Outdoor Solutions, Corp	739841-01	18 - Shop & Machine Supplies	Paid by EFT # 11144	02/16/2016	02/16/2016	02/26/2016	02/26/2016	24.14
3958 - Kenney Outdoor Solutions, Corp	739841-02	18 - Shop & Machine Supplies	Paid by EFT # 11144	02/16/2016	02/16/2016	02/26/2016	02/26/2016	141.11
3958 - Kenney Outdoor Solutions, Corp	739841-00	18 - Shop & Machine Supplies	Paid by EFT # 11144	02/16/2016	02/16/2016	02/26/2016	02/26/2016	641.96
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 3		$807.21
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	471060	18 - Shop Supplies	Paid by EFT # 11147	02/16/2016	02/16/2016	02/26/2016	02/26/2016	141.51
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$141.51
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	91.99
			Account 53210 - Telephone Totals			Invoice Transactions 1		$91.99
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	604.61
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$604.61
Account 53730 - Machinery and Equipment Rental								
4046 - Heritage-Crystal Clean, INC	13874559	17 - Com 10 Gal - shop	Paid by EFT # 11115	02/16/2016	02/16/2016	02/26/2016	02/26/2016	176.63
			Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1		$176.63
			Program 183500 - Golf Services Totals			Invoice Transactions 7		$1,821.95
Program 184000 - Natural Resources								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
4698 - Indiana Lakes Management Society	01094	18-ILMS Conference Registration	Paid by Check # 62603	02/16/2016	02/16/2016	02/26/2016	02/26/2016	95.00
203 - Indiana University	#11-16 Thompkins	18-National Symposium Registration	Paid by Check # 62606	02/16/2016	02/16/2016	02/26/2016	02/26/2016	150.00
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice Transactions 2		$245.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	29.99
			Account 53210 - Telephone Totals			Invoice Transactions 1		$29.99
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	29.15
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$29.15
Account 53920 - Laundry and Other Sanitation Services								
4175 - The Stables Events, LLC (Izzy's Rentals)	3475	18-wapehani restroom service	Paid by EFT # 11197	02/16/2016	02/16/2016	02/26/2016	02/26/2016	80.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$80.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 5		$384.14
Program 184500 - Youth Services -Juke Box								
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	222.35
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$222.35
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		$222.35
Program 187001 - Adult Sports-Softball								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	92.67
			Account 53210 - Telephone Totals			Invoice Transactions 1		$92.67
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	2,614.48
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$2,614.48
Account 53540 - Natural Gas								
222 - Vectren	8651858721020916	18-Natural Gas	Paid by Check # 62643	02/16/2016	02/16/2016	02/26/2016	02/26/2016	17.00
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$17.00
Account 53610 - Building Repairs								
1537 - Indiana Door & Hardware Specialties, INC	8340	18-TLSP-Replace Concessions Door Lock	Paid by Check # 62602	02/16/2016	02/16/2016	02/26/2016	02/26/2016	663.00
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		$663.00
Account 53650 - Other Repairs								
539 - Price Electric, INC	26236	18-TLSP-ITE Two Pole Breaker	Paid by Check # 62630	02/16/2016	02/16/2016	02/26/2016	02/26/2016	123.50
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		$123.50
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 5		$3,510.65
Program 187202 - Youth Sports-Winslow								
Account 52340 - Other Repairs and Maintenance								
414 - Bloomington Supply Corp	283832	18 - Winslow Drainage Supplies	Paid by EFT # 11074	02/16/2016	02/16/2016	02/26/2016	02/26/2016	149.95
414 - Bloomington Supply Corp	283211	18 - Winslow Drainage Supplies	Paid by EFT # 11074	02/16/2016	02/16/2016	02/26/2016	02/26/2016	351.44

414 - Bloomington Supply Corp	857544	18- Winslow Drainage Supplies	Paid by EFT # 11074	02/16/2016	02/16/2016	02/26/2016	02/26/2016	75.10
414 - Bloomington Supply Corp	284403	18 - Winslow Drainage Supplies	Paid by EFT # 11074	02/16/2016	02/16/2016	02/26/2016	02/26/2016	28.60
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 4		$605.09
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022 016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	543.37
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$543.37
Account 53910 - Dues and Subscriptions								
199 - Monroe County Government	2016 Food Win No	18-Winslow Concessions	Paid by Check # 62619	02/16/2016	02/16/2016	02/26/2016	02/26/2016	100.00
199 - Monroe County Government	2016 FOod Wi So	18-Food License	Paid by Check # 62619	02/16/2016	02/16/2016	02/26/2016	02/26/2016	100.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 2		$200.00
			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 7		$1,348.46
Program 187208 - Youth Sports-Olcott								
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022 016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	170.78
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$170.78
Account 53910 - Dues and Subscriptions								
199 - Monroe County Government	2016 Food Olcott	18 - Olcott Concessions	Paid by Check # 62619	02/16/2016	02/16/2016	02/26/2016	02/26/2016	100.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$100.00
			Program 187208 - Youth Sports-Olcott Totals			Invoice Transactions 2		$270.78
Program 187500 - Banneker								
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022 016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	560.33
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$560.33
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529483947	18- BBCC mat service	Paid by EFT # 11086	02/16/2016	02/16/2016	02/26/2016	02/26/2016	53.55
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$53.55
Account 53990 - Other Services and Charges								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529475511	18- BBCC Restroom Sanitation	Paid by EFT # 11086	02/16/2016	02/16/2016	02/26/2016	02/26/2016	90.76
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$90.76
			Program 187500 - Banneker Totals			Invoice Transactions 3		$704.64
Program 188001 - Inclusive Recreation								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	45.80
			Account 53210 - Telephone Totals			Invoice Transactions 1		$45.80
			Program 188001 - Inclusive Recreation Totals			Invoice Transactions 1		$45.80
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529018555	18-Custodial supplies to furnish restrooms &	Paid by EFT # 11086	02/16/2016	02/16/2016	02/26/2016	02/26/2016	408.00
394 - Kleindorfer Hardware & Variety	471888	18-Misc institutional supplies for custodial	Paid by EFT # 11147	02/16/2016	02/16/2016	02/26/2016	02/26/2016	13.98
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$421.98
Account 52230 - Garage and Motor Supplies								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	072543	18-Misc garage/shop supplies for equipment	Paid by EFT # 11186	02/16/2016	02/16/2016	02/26/2016	02/26/2016	78.72
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$78.72
Account 52340 - Other Repairs and Maintenance								
2123 - Jerico Metal Specialties, LLC	15-855-1	18-Purchase & installation of	Paid by EFT # 11139	02/16/2016	02/16/2016	02/26/2016	02/26/2016	1,750.00
394 - Kleindorfer Hardware & Variety	487683	18-Misc supplies for preventive & general	Paid by EFT # 11147	02/16/2016	02/16/2016	02/26/2016	02/26/2016	4.99
394 - Kleindorfer Hardware & Variety	471348	18-Misc supplies for preventive & general	Paid by EFT # 11147	02/16/2016	02/16/2016	02/26/2016	02/26/2016	12.27
394 - Kleindorfer Hardware & Variety	471233	18-Misc supplies for preventive & general	Paid by EFT # 11147	02/16/2016	02/16/2016	02/26/2016	02/26/2016	9.73
53005 - Menards, INC	16557	18-Misc materials/supplies for	Paid by Check # 62614	02/16/2016	02/16/2016	02/26/2016	02/26/2016	22.34
3496 - Smith Implements, INC	P35444	18-Misc parts/supplies for repairs to	Paid by EFT # 11183	02/16/2016	02/16/2016	02/26/2016	02/26/2016	389.48
476 - Southern Indiana Parts, INC (Napa Autp Parts)	072384	18-Misc parts/supplies for repairs to	Paid by EFT # 11186	02/16/2016	02/16/2016	02/26/2016	02/26/2016	10.62
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 7		$2,199.43
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	8738	18-(1) yellow & (1) magenta printer	Paid by EFT # 11104	02/16/2016	02/16/2016	02/26/2016	02/26/2016	198.00
394 - Kleindorfer Hardware & Variety	459464	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 11147	02/16/2016	02/16/2016	02/26/2016	02/26/2016	23.99
786 - Richard's Small Engine, INC	209331	18-(4) replacement blowers & (4)	Paid by EFT # 11172	02/16/2016	02/16/2016	02/26/2016	02/26/2016	1,535.82
476 - Southern Indiana Parts, INC (Napa Auto Parts)	072453	18-(2) SMV emblems for for new Gator & trailer	Paid by EFT # 11186	02/16/2016	02/16/2016	02/26/2016	02/26/2016	24.78
			Account 52420 - Other Supplies Totals			Invoice Transactions 4		$1,782.59
Account 53110 - Engineering and Architectural								
4589 - STR Building Resources, LLC	4085	18-Roof survery for Banneker Community	Paid by Check # 62635	02/16/2016	02/16/2016	02/26/2016	02/26/2016	750.00
			Account 53110 - Engineering and Architectural Totals			Invoice Transactions 1		$750.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	484.33
			Account 53210 - Telephone Totals			Invoice Transactions 1		$484.33
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022 016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	3,295.56
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$3,295.56
Account 53910 - Dues and Subscriptions								

4967 - Hippo Facility Management	1004878	18-Monthly licesnsing fee for OPS Work Order	Paid by Check # 62600	02/16/2016	02/16/2016	02/26/2016	02/26/2016	92.70
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$92.70
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529483946	18-Mat pick-up/exchange cleaning	Paid by EFT # 11086	02/16/2016	02/16/2016	02/26/2016	02/26/2016	17.48
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529485300	18-Mat pick-up/exchange cleaning	Paid by EFT # 11086	02/16/2016	02/16/2016	02/26/2016	02/26/2016	30.98
4175 - The Stables Events, LLC (Izzy's Rentals)	3476	18-Monthly port-a-let charges @ 3 locations &	Paid by EFT # 11197	02/16/2016	02/16/2016	02/26/2016	02/26/2016	315.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 3		$363.46
			Program 189000 - Operations Totals			Invoice Transactions 21		$9,468.77
Program 189500 - Landscaping								
Account 52410 - Books								
50796 - Book Corner	I16007	18-reference text for native landscaping	Paid by EFT # 11075	02/16/2016	02/16/2016	02/26/2016	02/26/2016	157.31
			Account 52410 - Books Totals			Invoice Transactions 1		$157.31
			Program 189500 - Landscaping Totals			Invoice Transactions 1		$157.31
Program 189501 - Cemeteries								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	45.81
			Account 53210 - Telephone Totals			Invoice Transactions 1		$45.81
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	439.54
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$439.54
			Program 189501 - Cemeteries Totals			Invoice Transactions 2		$485.35
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	472861	18-(2) gals wood preservative	Paid by EFT # 11147	02/16/2016	02/16/2016	02/26/2016	02/26/2016	165.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$165.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	45.80
			Account 53210 - Telephone Totals			Invoice Transactions 1		$45.80
			Program 189503 - Urban Forestry Totals			Invoice Transactions 2		$210.80
			Department 18 - Parks & Recreation Totals			Invoice Transactions 85		$35,419.37
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 85		$35,419.37
Fund 201 - Parks and Rec Non Reverting								
Account 10002.1 - Petty Cash / Cash Change Cash Change								
205 - City Of Bloomington	2016 Griffy	18-Change Fund Griffy Lake Boathouse	Paid by Check # 62589	02/16/2016	02/16/2016	02/26/2016	02/26/2016	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								
3777 - Lucid Design Group, INC	12431CM	04-Building OS	Paid by EFT # 11151	02/16/2016	02/16/2016	02/26/2016	02/26/2016	3,000.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$3,000.00
Account 54450 - Equipment								
53442 - Paragon Micro, INC	641162	18-Additional Monitor for Front Area	Paid by EFT # 11165	02/16/2016	02/16/2016	02/26/2016	02/26/2016	167.25
			Account 54450 - Equipment Totals			Invoice Transactions 1		$167.25
			Program 181000 - Administration Totals			Invoice Transactions 2		$3,167.25
Program 182006 - Aquatics - Pool Concessions								
Account 53990 - Other Services and Charges								
199 - Monroe County Government	2016 FOOd Brvan	18-Food License Bryan Pool - Health Dept	Paid by Check # 62619	02/16/2016	02/16/2016	02/26/2016	02/26/2016	100.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$100.00
			Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 1		$100.00
Program 182500 - Frank Southern Center								
Account 53990 - Other Services and Charges								
5313 - Lake Effect Lighting. LLC	1013	18 - FSC Lunar Skate	Paid by EFT # 11150	02/16/2016	02/16/2016	02/26/2016	02/26/2016	80.00
5313 - Lake Effect Lighting. LLC	1014	18 - FSC Lunar Skate	Paid by EFT # 11150	02/16/2016	02/16/2016	02/26/2016	02/26/2016	80.00
5335 - Shield Protection Solutions, LLC	010	18 - FSC IUD2 Home Game Security	Paid by EFT # 11180	02/16/2016	02/16/2016	02/26/2016	02/26/2016	320.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 3		$480.00
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 3		$480.00
Program 182501 - Frank Southern Center Concession								
Account 52330 - Street , Alley, and Sewer Material								
50357 - Arrow Hockey and Sport Corp	0095835-IN	18 - FSC Pro Shop Supplies	Paid by Check # 62578	02/16/2016	02/16/2016	02/26/2016	02/26/2016	40.35
9269 - HP Products Corporation	I2558014	18 - FSC Coffee Supplies	Paid by EFT # 11123	02/16/2016	02/16/2016	02/26/2016	02/26/2016	184.89
485 - Sam's Club	2213	18 - FSC Concession Supplies	Paid by Check # 62632	02/16/2016	02/16/2016	02/26/2016	02/26/2016	361.23
485 - Sam's Club	4823	18 - FSC Concession Supplies	Paid by Check # 62632	02/16/2016	02/16/2016	02/26/2016	02/26/2016	194.04
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 4		$780.51
			Program 182501 - Frank Southern Center Concession Totals			Invoice Transactions 4		$780.51
Program 183500 - Golf Services								
Account 52330 - Street , Alley, and Sewer Material								
485 - Sam's Club	1973	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 62632	02/16/2016	02/16/2016	02/26/2016	02/26/2016	105.80
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		$105.80
			Program 183500 - Golf Services Totals			Invoice Transactions 1		$105.80
Program 183501 - Golf Course - Pro Shop								
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	901947939	18 - Merchandise	Paid by Check # 62575	02/16/2016	02/16/2016	02/26/2016	02/26/2016	265.20
4072 - Acushnet Company	901947938	18 - Merchandise	Paid by Check # 62575	02/16/2016	02/16/2016	02/26/2016	02/26/2016	1,038.00

			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 2		$1,303.20
			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 2		$1,303.20
Program 184500 - Youth Services -Juke Box								
Account 53990 - Other Services and Charges								
2002 - Boys & Girls Club Of Bloomington, INC	2016Lemonade Day	18-Kid City Camp Fair	Paid by EFT # 11076	02/16/2016	02/16/2016	02/26/2016	02/26/2016	35.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$35.00
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		$35.00
Program 184501 - Youth Services-Kid City Camps								
Account 43270 - Registration Fees								
Jenny Hoyer	2016-00000101	18-Refunds	Paid by Check # 62649	02/16/2016	02/16/2016	02/26/2016	02/26/2016	35.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$35.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	49.58
			Account 53210 - Telephone Totals			Invoice Transactions 1		$49.58
Account 53990 - Other Services and Charges								
5154 - Soapy Soap Company	2639	18-Kid City Field Trip	Paid by EFT # 11185	02/16/2016	02/16/2016	02/26/2016	02/26/2016	150.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$150.00
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 3		$234.58
Program 185000 - Twin Lakes Recreation Center								
Account 43270 - Registration Fees								
Elena Clouse	2016-00000140	18-Refunds	Paid by Check # 62648	02/16/2016	02/16/2016	02/26/2016	02/26/2016	150.00
Meadows	2016-00000093	18-Refunds	Paid by Check # 62650	02/16/2016	02/16/2016	02/26/2016	02/26/2016	20.00
Kahri Wernimont	2016-00000141	18-Refunds	Paid by Check # 62654	02/16/2016	02/16/2016	02/26/2016	02/26/2016	50.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 3		$220.00
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	463521	18 - building supplies	Paid by EFT # 11147	02/16/2016	02/16/2016	02/26/2016	02/26/2016	18.98
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$18.98
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022 016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	6,470.26
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$6,470.26
Account 53610 - Building Repairs								
53657 - Plymate, INC	2565534	18 - entry mat service	Paid by EFT # 11168	02/16/2016	02/16/2016	02/26/2016	02/26/2016	89.15
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		$89.15
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 6		$6,798.39
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
5274 - Catherine T Gossett	02112016	18-TLRC Fitness Specialist	Paid by EFT # 11105	02/16/2016	02/16/2016	02/26/2016	02/26/2016	306.00
5291 - Jordyn Kahler	02112016	18-TLRC Fitness Specialist	Paid by EFT # 11142	02/16/2016	02/16/2016	02/26/2016	02/26/2016	67.50
5007 - Emeline P O'Connor	02112016	18-TLRC Fitness Specialist	Paid by EFT # 11160	02/16/2016	02/16/2016	02/26/2016	02/26/2016	75.00
14093 - Aliana Radecki	02102016	18-TLRC Fitness Specialist	Paid by EFT # 11170	02/16/2016	02/16/2016	02/26/2016	02/26/2016	187.50
4062 - Janet Altman Scott	02112016	18-TLRC Fitness Specialist	Paid by EFT # 11178	02/16/2016	02/16/2016	02/26/2016	02/26/2016	224.25
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 5		$860.25
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 5		$860.25
Program 185003 - TLRC-Basketball								
Account 53940 - Temporary Contractual Employee								
5292 - Charles Blackwell	02112016	18-TLRC Basketball Official	Paid by EFT # 11069	02/16/2016	02/16/2016	02/26/2016	02/26/2016	162.00
17531 - Ty Hardin Briles	02082016	18-TLRC Basketball Official	Paid by EFT # 11079	02/16/2016	02/16/2016	02/26/2016	02/26/2016	54.00
5380 - Matthew Scott East	02102016	18-TLRC Basketball Official	Paid by EFT # 11093	02/16/2016	02/16/2016	02/26/2016	02/26/2016	162.00
4445 - Nicholas Michael Filipek	02092016	18-TLRC Basketball Official	Paid by EFT # 11103	02/16/2016	02/16/2016	02/26/2016	02/26/2016	108.00
3571 - Joseph R Hardy	02092016	18-TLRC Basketball Official	Paid by EFT # 11111	02/16/2016	02/16/2016	02/26/2016	02/26/2016	180.00
5394 - Bart J Hill	02092016	18-TLRC Basketball Official	Paid by EFT # 11116	02/16/2016	02/16/2016	02/26/2016	02/26/2016	180.00
5005 - Jon Mitchel Hillenburg	02112016	18-TLRC Basketball Official	Paid by EFT # 11117	02/16/2016	02/16/2016	02/26/2016	02/26/2016	306.00
4315 - Timothy Scott Hudson	02092016	18-TLRC Basketball Official	Paid by EFT # 11125	02/16/2016	02/16/2016	02/26/2016	02/26/2016	216.00
5197 - Andrew Bradley Ison	02102016	18-TLRC Basketball Official	Paid by EFT # 11136	02/16/2016	02/16/2016	02/26/2016	02/26/2016	108.00
4899 - Muhammad Saahir	02112016	18-TLRC Basketball Official	Paid by EFT # 11176	02/16/2016	02/16/2016	02/26/2016	02/26/2016	162.00
1973 - Megan M Schwartz	02122016	18-TLRC Fitness Specialist	Paid by EFT # 11177	02/16/2016	02/16/2016	02/26/2016	02/26/2016	487.50
5004 - Jacob Spencer	02082016	18-TLRC Basketball Official	Paid by EFT # 11188	02/16/2016	02/16/2016	02/26/2016	02/26/2016	144.00
4939 - Charles W Stone	02102016	18-TLRC Basketball Official	Paid by EFT # 11192	02/16/2016	02/16/2016	02/26/2016	02/26/2016	108.00
2505 - Austin Lee Strunk	02112016	18-TLRC Basketball Official	Paid by EFT # 11193	02/16/2016	02/16/2016	02/26/2016	02/26/2016	162.00
679 - Brett Williamson	02122016	18-TLRC Basketball Official	Paid by EFT # 11206	02/16/2016	02/16/2016	02/26/2016	02/26/2016	1,000.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 15		$3,539.50
			Program 185003 - TLRC-Basketball Totals			Invoice Transactions 15		$3,539.50
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
20214 - Bottling Group, LLC (Pepsi Beverages Co)	32375101	18 - concession supplies	Paid by Check # 62587	02/16/2016	02/16/2016	02/26/2016	02/26/2016	537.56
20214 - Bottling Group, LLC (Pepsi Beverages Co)	35066862	18 - concession supplies	Paid by Check # 62587	02/16/2016	02/16/2016	02/26/2016	02/26/2016	541.91

485 - Sam's Club	3368	18 - concession supplies	Paid by Check # 62632	02/16/2016	02/16/2016	02/26/2016	02/26/2016	380.40
485 - Sam's Club	3647	18 - concession supplies	Paid by Check # 62632	02/16/2016	02/16/2016	02/26/2016	02/26/2016	71.62
21145 - Sysco Corporation	602100098	18 - concessions supplies	Paid by EFT # 11195	02/16/2016	02/16/2016	02/26/2016	02/26/2016	1,278.02
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 5		$2,809.51
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 5		$2,809.51
Program 186500 - Community Events								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	45.80
			Account 53210 - Telephone Totals			Invoice Transactions 1		$45.80
			Program 186500 - Community Events Totals			Invoice Transactions 1		$45.80
Program 186502 - Community Events-Gardens								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	45.80
			Account 53210 - Telephone Totals			Invoice Transactions 1		$45.80
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 1		$45.80
Program 186503 - Community Events-Farmers' Market								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144	18-Wireless Charges 1/12-2/11	Paid by Check # 62584	02/16/2016	02/16/2016	02/26/2016	02/26/2016	45.80
			Account 53210 - Telephone Totals			Invoice Transactions 1		$45.80
			Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 1		$45.80
Program 189006 - Switchyard Property								
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001022016	18-Electrcity	Paid by Check # 62594	02/16/2016	02/16/2016	02/26/2016	02/26/2016	24.49
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$24.49
Account 53540 - Natural Gas								
222 - Vectren	2154079038021016	18-Natural Gas	Paid by Check # 62643	02/16/2016	02/16/2016	02/26/2016	02/26/2016	12.50
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$12.50
			Program 189006 - Switchyard Property Totals			Invoice Transactions 2		$36.99
			Department 18 - Parks & Recreation Totals			Invoice Transactions 53		$20,388.38
			Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 54		$20,538.38
			Grand Totals			Invoice Transactions 139		$55,957.75

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
2/26/2016	Claims				55,957.75
	Sales Tax				
2/10/2016	Special Utility Claims				18,169.01
					74,126.76

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 $ 74,126.76

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 02/02/16 - 02/12/16

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	3289465331	18-2016 Hardcover Monthly Planner	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	9.40
5103 - Staples Contract & Commercial, INC	3289465329	18-Date stamp,stickers	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	14.61
5103 - Staples Contract & Commercial, INC	3289465332	18-2016 Monthly Planner	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	17.69
5103 - Staples Contract & Commercial, INC	3290694666	18-Office Supplies	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	18.72
5103 - Staples Contract & Commercial, INC	3290133035	18-Office Supplies	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	145.17
5103 - Staples Contract & Commercial, INC	3290133030	18-Office Supplies	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	5.70
5103 - Staples Contract & Commercial, INC	3290133031	18-Date stamp,stickers	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	5.40
5103 - Staples Contract & Commercial, INC	3290133032	18-Date stamp,stickers	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	5.40
5103 - Staples Contract & Commercial, INC	3290133033	18-Date stamp,stickers	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	14.49
				Account 52110 - Office Supplies Totals				Invoice Transactions 9		$236.58
Account 53910 - Dues and Subscriptions										
53273 - National Recreation & Park Association (NRPA)	12169 010816	18-CAPRA 2016 Annual Fee	Paid by Check # 62511		02/02/2016	02/02/2016	02/12/2016		02/12/2016	1,650.00
				Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1		$1,650.00
Account 53990 - Other Services and Charges										
4187 - Plug & Pay Technologies	02020215383128 6	18-Gateway Monthly Charges	Paid by EFT # 10988		02/02/2016	02/02/2016	02/12/2016		02/12/2016	23.55
4187 - Plug & Pay Technologies	02020215383127 9	18-Gateway Monthly Charges	Paid by EFT # 10988		02/02/2016	02/02/2016	02/12/2016		02/12/2016	95.40
4187 - Plug & Pay Technologies	02020215383128 5	18-Gateway Monthly Charges	Paid by EFT # 10988		02/02/2016	02/02/2016	02/12/2016		02/12/2016	15.00
4187 - Plug & Pay Technologies	02020215383128 4	18-Gateway Monthly Charges	Paid by EFT # 10988		02/02/2016	02/02/2016	02/12/2016		02/12/2016	15.00
4187 - Plug & Pay Technologies	02020215383128 0	18-Gateway Monthly Charges	Paid by EFT # 10988		02/02/2016	02/02/2016	02/12/2016		02/12/2016	51.23
4187 - Plug & Pay Technologies	02020215383128 1	18-Gateway Monthly Charges	Paid by EFT # 10988		02/02/2016	02/02/2016	02/12/2016		02/12/2016	15.00
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 6		$215.18
				Program 181000 - Administration Totals				Invoice Transactions 16		$2,101.76
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
9031 - Indiana Park And Recreation Association	30671	18-Books for training	Paid by Check # 62495		02/02/2016	02/02/2016	02/12/2016		02/12/2016	17.08
4549 - Kroger Limited Partnership I	254583	18-Backpack Buddies food items for IPRA	Paid by Check # 62502		02/02/2016	02/02/2016	02/12/2016		02/12/2016	27.32
				Account 52420 - Other Supplies Totals				Invoice Transactions 2		$44.40
				Program 181001 - Health & Wellness Totals				Invoice Transactions 2		$44.40
Program 181100 - Marketing										
Account 53320 - Advertising										
4236 - YP, LLC	00003 020416	18- Yellow Pages Listing for TLRC	Paid by Check # 62535		02/02/2016	02/02/2016	02/12/2016		02/12/2016	324.00
4236 - YP, LLC	00004 020416	18- Yellow Pages Listing Frank Southern Ice	Paid by Check # 62534		02/02/2016	02/02/2016	02/12/2016		02/12/2016	324.00
				Account 53320 - Advertising Totals				Invoice Transactions 2		$648.00
Account 53990 - Other Services and Charges										
129 - FedEx Office and Print Service, INC	021100036777	18-Master Plan goals on foamcore for staff	Paid by EFT # 10919		02/02/2016	02/02/2016	02/12/2016		02/12/2016	171.00
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		$171.00
				Program 181100 - Marketing Totals				Invoice Transactions 3		$819.00
Program 182500 - Frank Southern Center										
Account 52210 - Institutional Supplies										
53098 - Moore Medical, LLC	98932341 I	18 - FSC First Aid Supplies	Paid by Check # 62510		02/02/2016	02/02/2016	02/12/2016		02/12/2016	182.01
				Account 52210 - Institutional Supplies Totals				Invoice Transactions 1		$182.01
Account 52230 - Garage and Motor Supplies										
4283 - Accurate Cutting Technologies, INC	42913	FS-Sharpen Zamboni Blades	Paid by EFT # 10869		02/02/2016	02/02/2016	02/12/2016		02/12/2016	55.40
4283 - Accurate Cutting Technologies, INC	43004	18-FS-Sharpen Zamboni Blades	Paid by EFT # 10869		02/02/2016	02/02/2016	02/12/2016		02/12/2016	55.40
				Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 2		$110.80
Account 52310 - Building Materials and Supplies										
9269 - HP Products Corporation	I2523755	FS-Hand Dryer for Womens Bathroom	Paid by EFT # 10938		02/02/2016	02/02/2016	02/12/2016		02/12/2016	549.09
				Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 1		$549.09
Account 52420 - Other Supplies										
5271 - American Athletic Shoe Company, INC	SI-111162	18 - FSC Rental Skates	Paid by EFT # 10873		02/02/2016	02/02/2016	02/12/2016		02/12/2016	770.00
394 - Kleindorfer Hardware & Variety	471654	18-FS-50/50 Engine Coolant Mix for Zamboni	Paid by EFT # 10957		02/02/2016	02/02/2016	02/12/2016		02/12/2016	13.49
53005 - Menards, INC	16372	18 - FSC Misc Supplies	Paid by Check # 62504		02/02/2016	02/02/2016	02/12/2016		02/12/2016	27.94
				Account 52420 - Other Supplies Totals				Invoice Transactions 3		$811.43
Account 53630 - Machinery and Equipment Repairs										
4902 - DEEM, LLC	537102	18-FS-Maintenance for Compressor	Paid by EFT # 10911		02/02/2016	02/02/2016	02/12/2016		02/12/2016	1,417.95
				Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 1		$1,417.95
Account 53650 - Other Repairs										
2708 - AmeriGas Propane, LP	3047984463	18-FS-Propane for Olympia	Paid by EFT # 10876		02/02/2016	02/02/2016	02/12/2016		02/12/2016	98.62
				Account 53650 - Other Repairs Totals				Invoice Transactions 1		$98.62
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	62012880180114 16	18-Cable	Paid by Check # 62485		02/02/2016	02/02/2016	02/12/2016		02/12/2016	86.16

			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$86.16
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529480769	18 - FSC Bathroom Cleaning and Rugs	Paid by EFT # 10904	02/02/2016	02/02/2016	02/12/2016	02/12/2016	79.70
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529480922	18-	Paid by EFT # 10904	02/02/2016	02/02/2016	02/12/2016	02/12/2016	109.59
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 2		$189.29
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 12		$3,445.35
Program 183500 - Golf Services								
Account 52210 - Institutional Supplies								
3892 - Midwest Color Printing, INC	7899	18-Cascades 9 hole 10 play punch pass	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016	69.35
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$69.35
Account 52320 - Motor Vehicle Repair								
6889 - Professional Golfcar Corporation	142	18 - Cart Repair	Paid by EFT # 10990	02/02/2016	02/02/2016	02/12/2016	02/12/2016	61.25
			Account 52320 - Motor Vehicle Repair Totals			Invoice Transactions 1		$61.25
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	486531	18 - Shop Supplies	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	122.06
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$122.06
Account 53150 - Communications Contract								
912 - Central Security Systems, INC	380914	18-Annual Security System payment	Paid by Check # 62480	02/02/2016	02/02/2016	02/12/2016	02/12/2016	331.69
			Account 53150 - Communications Contract Totals			Invoice Transactions 1		$331.69
Account 53230 - Travel								
3518 - Aaron Riley Craig	02032016	18 - Travel Reimbursement for PGA	Paid by EFT # 10908	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,084.58
			Account 53230 - Travel Totals			Invoice Transactions 1		$1,084.58
Account 53910 - Dues and Subscriptions								
4170 - Comcast Cable Communications, INC	17611001501211 6	18-Cable	Paid by Check # 62483	02/02/2016	02/02/2016	02/12/2016	02/12/2016	107.30
204 - State Of Indiana	33616	18-Golf Signs annual fee bypass road	Paid by Check # 62524	02/02/2016	02/02/2016	02/12/2016	02/12/2016	600.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 2		$707.30
			Program 183500 - Golf Services Totals			Invoice Transactions 7		$2,376.23
Program 184500 - Youth Services -Juke Box								
Account 52310 - Building Materials and Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529466490	18-AJB Dustmop and rug	Paid by EFT # 10904	02/02/2016	02/02/2016	02/12/2016	02/12/2016	30.58
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529482605	18-AJB Dustmop and rug	Paid by EFT # 10904	02/02/2016	02/02/2016	02/12/2016	02/12/2016	30.58
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 2		$61.16
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 2		$61.16
Program 184501 - Youth Services-Kid City Camps								
Account 53910 - Dues and Subscriptions								
4486 - American Camping Association, INC	2016 Camp Accred	18-Kid City Accred fees	Paid by Check # 62468	02/02/2016	02/02/2016	02/12/2016	02/12/2016	910.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$910.00
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 1		$910.00
Program 187500 - Banneker								
Account 52310 - Building Materials and Supplies								
51447 - Discount Vacuum Center	011416	18-BBCC New Vacuum	Paid by Check # 62488	02/02/2016	02/02/2016	02/12/2016	02/12/2016	491.45
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$491.45
Account 53990 - Other Services and Charges								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529480768	18- BBCC Restroom Sanitation	Paid by EFT # 10904	02/02/2016	02/02/2016	02/12/2016	02/12/2016	90.76
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$90.76
			Program 187500 - Banneker Totals			Invoice Transactions 2		$582.21
Program 188001 - Inclusive Recreation								
Account 52420 - Other Supplies								
9031 - Indiana Park And Recreation Association	30671	18-Books for training	Paid by Check # 62495	02/02/2016	02/02/2016	02/12/2016	02/12/2016	17.08
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$17.08
			Program 188001 - Inclusive Recreation Totals			Invoice Transactions 1		$17.08
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
18168 - Family Farm Supply, INC	358	18-(98) 50# bags ProSlicer (ice melt)	Paid by Check # 62490	02/02/2016	02/02/2016	02/12/2016	02/12/2016	784.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$784.00
Account 52230 - Garage and Motor Supplies								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	069832	18-Misc garage/shop supplies for equipment	Paid by EFT # 11010	02/02/2016	02/02/2016	02/12/2016	02/12/2016	13.18
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$13.18
Account 52310 - Building Materials and Supplies								
409 - Black Lumber Co INC	272216	18-Misc supplies: lumber, masonry	Paid by EFT # 10884	02/02/2016	02/02/2016	02/12/2016	02/12/2016	133.95
394 - Kleindorfer Hardware & Variety	509467	18-Misc supplies for building & construction	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	10.07
365 - Rogers Group, INC	0071148772	18-Stone, gravel, 1/4-minus & sand for various	Paid by EFT # 10995	02/02/2016	02/02/2016	02/12/2016	02/12/2016	57.76
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 3		$201.78
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	509193	18-Misc supplies for preventive & general	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	11.90
394 - Kleindorfer Hardware & Variety	471002	18-Misc supplies for preventive & general	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	25.96
53005 - Menards, INC	16645	18-Misc materials/supplies for	Paid by Check # 62504	02/02/2016	02/02/2016	02/12/2016	02/12/2016	68.69
3496 - Smith Implements, INC	P35301	18-Misc parts/supplies for repairs to	Paid by EFT # 11007	02/02/2016	02/02/2016	02/12/2016	02/12/2016	70.13
3496 - Smith Implements, INC	P35300	18-Misc parts/supplies for repairs to	Paid by EFT # 11007	02/02/2016	02/02/2016	02/12/2016	02/12/2016	153.53
476 - Southern Indiana Parts, INC (Napa Auto Parts)	071756	18-Misc parts/supplies for repairs to	Paid by EFT # 11010	02/02/2016	02/02/2016	02/12/2016	02/12/2016	14.50
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 6		$344.71
Account 52420 - Other Supplies								
313 - Fastenal Company	INBLM181279	18-(8) 3"x1000' rolls yellow caution tape	Paid by EFT # 10918	02/02/2016	02/02/2016	02/12/2016	02/12/2016	46.67
394 - Kleindorfer Hardware & Variety	508382	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	82.45
394 - Kleindorfer Hardware & Variety	508069	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	2.50

476 - Southern Indiana Parts, INC (Napa Auto Parts)	071754	18-Bateries for groundskeeping	Paid by EFT # 11010	02/02/2016	02/02/2016	02/12/2016	02/12/2016	104.96
			Account 52420 - Other Supplies Totals			Invoice Transactions 4		$236.58
Account 53110 - Engineering and Architectural								
17193 - Fields Environmental, INC	1748	18-Revisions tof Environmental Ph.1	Paid by EFT # 10921	02/02/2016	02/02/2016	02/12/2016	02/12/2016	572.26
			Account 53110 - Engineering and Architectural Totals			Invoice Transactions 1		$572.26
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529482603	18-Mat pick-up/exchange cleaning	Paid by EFT # 10904	02/02/2016	02/02/2016	02/12/2016	02/12/2016	30.98
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529481245	18-Mat pick-up/exchange cleaning	Paid by EFT # 10904	02/02/2016	02/02/2016	02/12/2016	02/12/2016	17.48
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 2		$48.46
			Program 189000 - Operations Totals			Invoice Transactions 18		$2,200.97
Program 189500 - Landscaping								
Account 53160 - Instruction								
7204 - Purdue University	149360	18-registration for 2 training sessions and the	Paid by EFT # 10992	02/02/2016	02/02/2016	02/12/2016	02/12/2016	158.35
			Account 53160 - Instruction Totals			Invoice Transactions 1		$158.35
			Program 189500 - Landscaping Totals			Invoice Transactions 1		$158.35
Program 189501 - Cemeteries								
Account 52310 - Building Materials and Supplies								
485 - Sam's Club	7232	20v cordless drill set for Rose Hill maintenance	Paid by Check # 62521	02/02/2016	02/02/2016	02/12/2016	02/12/2016	129.91
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$129.91
Account 53910 - Dues and Subscriptions								
3824 - Indiana Cemetery Association, INC	01-200	18-Annual membership fee for ICA	Paid by EFT # 10941	02/02/2016	02/02/2016	02/12/2016	02/12/2016	104.50
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$104.50
			Program 189501 - Cemeteries Totals			Invoice Transactions 2		$234.41
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
5080 - Metro Arborist Supplies (TreeStuff, INC)	165926	18-Misc arborist equip:saws, pruning	Paid by EFT # 10964	02/02/2016	02/02/2016	02/12/2016	02/12/2016	626.84
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$626.84
Account 53160 - Instruction								
896 - Indiana Arborist Association	2016 IHLA	18-(3) Registrations for IAA Conference for (3)	Paid by EFT # 10939	02/02/2016	02/02/2016	02/12/2016	02/12/2016	750.00
			Account 53160 - Instruction Totals			Invoice Transactions 1		$750.00
Account 53910 - Dues and Subscriptions								
1419 - Indiana Urban Forest Council	1657	18-Annual Membership Fee	Paid by Check # 62498	02/02/2016	02/02/2016	02/12/2016	02/12/2016	75.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$75.00
			Program 189503 - Urban Forestry Totals			Invoice Transactions 3		$1,451.84
			Department 18 - Parks & Recreation Totals			Invoice Transactions 70		$14,402.76
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 70		$14,402.76
Fund 201 - Parks and Rec Non Reverting								
Department 18 - Parks & Recreation								
Program 181001 - Health & Wellness								
Account 53720 - Building Rental								
205 - City Of Bloomington	18-201450-1	18-Jazzercise use of Allison Jukebox	Paid by Check # 62482	02/02/2016	02/02/2016	02/12/2016	02/12/2016	48.00
			Account 53720 - Building Rental Totals			Invoice Transactions 1		$48.00
			Program 181001 - Health & Wellness Totals			Invoice Transactions 1		$48.00
Program 182003 - Aquatics-Health & Safety								
Account 53990 - Other Services and Charges								
4504 - American National Red Cross	10417291	18-CPR/AED Cert.	Paid by EFT # 10875	02/02/2016	02/02/2016	02/12/2016	02/12/2016	17.10
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$17.10
			Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 1		$17.10
Program 182500 - Frank Southern Center								
Account 43270 - Registration Fees								
Young-Geun Chae	2016-00000090	18-Refund	Paid by Check # 62537	02/02/2016	02/02/2016	02/12/2016	02/12/2016	54.25
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$54.25
Account 52330 - Street , Alley, and Sewer Material								
4610 - Hopscotch Coffee, LLC	1369	18 - FSC Coffee Beans	Paid by EFT # 10937	02/02/2016	02/02/2016	02/12/2016	02/12/2016	95.00
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		$95.00
Account 53940 - Temporary Contractual Employee								
5352 - Tyler Christensen	01262016	18 - FSC Adult Hockey League Official	Paid by EFT # 10903	02/02/2016	02/02/2016	02/12/2016	02/12/2016	240.00
4852 - Tyler J Eichsteadt	01262016	18 - FSC Adult Hockey League Official	Paid by EFT # 10915	02/02/2016	02/02/2016	02/12/2016	02/12/2016	120.00
5458 - Nicholas Hayashi	01262016	18-Hockey Official	Paid by EFT # 10932	02/02/2016	02/02/2016	02/12/2016	02/12/2016	80.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 3		$440.00
Account 53990 - Other Services and Charges								
5335 - Shield Protection Solutions, LLC	009	18 - FSC IUD2 Home Game Security	Paid by EFT # 11004	02/02/2016	02/02/2016	02/12/2016	02/12/2016	320.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$320.00
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 6		$909.25
Program 182501 - Frank Southern Center Concession								
Account 52330 - Street , Alley, and Sewer Material								
50357 - Arrow Hockey and Sport Corp	0095090-IN	18 - FSC Pro Shop Supplies	Paid by Check # 62471	02/02/2016	02/02/2016	02/12/2016	02/12/2016	599.78
9269 - HP Products Corporation	I2533024	18 - FSC Coffee Supplies	Paid by EFT # 10938	02/02/2016	02/02/2016	02/12/2016	02/12/2016	152.63
485 - Sam's Club	3071	18 - FSC Concession Supplies	Paid by Check # 62521	02/02/2016	02/02/2016	02/12/2016	02/12/2016	128.96
485 - Sam's Club	4190	18 - FSC Concession Supplies	Paid by Check # 62521	02/02/2016	02/02/2016	02/12/2016	02/12/2016	163.00
485 - Sam's Club	0375	18 - FSC Concession Supplies	Paid by Check # 62521	02/02/2016	02/02/2016	02/12/2016	02/12/2016	175.80
485 - Sam's Club	0962	18 - FSC Concession Supplies	Paid by Check # 62521	02/02/2016	02/02/2016	02/12/2016	02/12/2016	458.07
485 - Sam's Club	2349 06437	18-	Paid by Check # 62521	02/02/2016	02/02/2016	02/12/2016	02/12/2016	130.19
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 7		$1,808.43
			Program 182501 - Frank Southern Center Concession Totals			Invoice Transactions 7		$1,808.43
Program 183500 - Golf Services								
Account 52330 - Street , Alley, and Sewer Material								

199 - Monroe County Government	2016 Food Licens	18-Food Establishment License Renewal	Paid by Check # 62508	02/02/2016	02/02/2016	02/12/2016	02/12/2016	100.00
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		$100.00
			Program 183500 - Golf Services Totals			Invoice Transactions 1		$100.00
Program 183501 - Golf Course - Pro Shop								
Account 52210 - Institutional Supplies								
485 - Sam's Club	0148	18 - Industrial Supplies	Paid by Check # 62521	02/02/2016	02/02/2016	02/12/2016	02/12/2016	9.57
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$9.57
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	901842892	18 - Merchandise	Paid by Check # 62466	02/02/2016	02/02/2016	02/12/2016	02/12/2016	101.00
4072 - Acushnet Company	901842730	18 - Merchandise	Paid by Check # 62466	02/02/2016	02/02/2016	02/12/2016	02/12/2016	459.00
53619 - Ping, INC	13114529	18 - Merchandise	Paid by EFT # 10987	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,299.50
53619 - Ping, INC	13104879	18 - Merchandise	Paid by EFT # 10987	02/02/2016	02/02/2016	02/12/2016	02/12/2016	443.56
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 4		$2,303.06
			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 5		$2,312.63
Program 184500 - Youth Services -Jake Box								
Account 53940 - Temporary Contractual Employee								
3805 - Margot Scholz	02122016	18-Ballroom Dance Instructor	Paid by Check # 62522	02/02/2016	02/02/2016	02/12/2016	02/12/2016	950.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$950.00
			Program 184500 - Youth Services -Jake Box Totals			Invoice Transactions 1		$950.00
Program 184501 - Youth Services-Kid City Camps								
Account 53160 - Instruction								
12906 - Amy Shrake	2693983	18-ACA Midstates Conference Registration	Paid by EFT # 11005	02/02/2016	02/02/2016	02/12/2016	02/12/2016	200.00
			Account 53160 - Instruction Totals			Invoice Transactions 1		$200.00
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 1		$200.00
Program 185000 - Twin Lakes Recreation Center								
Account 43240 - Season Passes/Memberships								
Tori Moore	2016-00000047	18-Refund	Paid by Check # 62542	02/02/2016	02/02/2016	02/12/2016	02/12/2016	30.00
			Account 43240 - Season Passes/Memberships Totals			Invoice Transactions 1		$30.00
Account 53610 - Building Repairs								
53657 - Plymate, INC	2562368	18 - entry mat service	Paid by EFT # 10989	02/02/2016	02/02/2016	02/12/2016	02/12/2016	57.92
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		$57.92
Account 53910 - Dues and Subscriptions								
454 - DirecTV, LLC	76659728890210 16	18-Sattelite Service	Paid by Check # 62487	02/02/2016	02/02/2016	02/12/2016	02/12/2016	144.97
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$144.97
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 3		$232.89
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
5274 - Catherine T Gossett	01282016	18- Group Ex Contractual Pay	Paid by EFT # 10926	02/02/2016	02/02/2016	02/12/2016	02/12/2016	306.00
5291 - Jordyn Kahler	01262016	18- Group Ex Contractual Pay	Paid by EFT # 10953	02/02/2016	02/02/2016	02/12/2016	02/12/2016	90.00
1336 - Kristy L LeVert	01282016	18- Group Ex Contractual Pay	Paid by EFT # 10961	02/02/2016	02/02/2016	02/12/2016	02/12/2016	100.00
5007 - Emeline P O'Connor	01282016	18- Group Ex Contractual Pay	Paid by EFT # 10977	02/02/2016	02/02/2016	02/12/2016	02/12/2016	75.00
14093 - Allana Radecki	01262016	18- Group Ex Contractual Pay	Paid by EFT # 10993	02/02/2016	02/02/2016	02/12/2016	02/12/2016	187.50
4062 - Janet Albman Scott	01162016	18- Group Ex Contractual Pay	Paid by EFT # 11001	02/02/2016	02/02/2016	02/12/2016	02/12/2016	234.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 6		$992.50
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 6		$992.50
Program 185003 - TLRC-Basketball								
Account 43270 - Registration Fees								
Willis Cheaney	2016-00000048	18-Refund	Paid by Check # 62538	02/02/2016	02/02/2016	02/12/2016	02/12/2016	85.00
Monica Figg	2016-00000051	18-Refund	Paid by Check # 62540	02/02/2016	02/02/2016	02/12/2016	02/12/2016	85.00
Rachel O'Hara	2016-00000050	18-Refund	Paid by Check # 62544	02/02/2016	02/02/2016	02/12/2016	02/12/2016	85.00
Rachel O'Hara	2016-00000089	18-Refund	Paid by Check # 62543	02/02/2016	02/02/2016	02/12/2016	02/12/2016	85.00
Charles Stotler	2016-00000049	18-Refund	Paid by Check # 62547	02/02/2016	02/02/2016	02/12/2016	02/12/2016	85.00
Tammy Woods	2016-00000046	18-Refund	Paid by Check # 62548	02/02/2016	02/02/2016	02/12/2016	02/12/2016	85.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 6		$510.00
Account 52430 - Uniforms and Tools								
4725 - Team Pride Athletic Apparel, LLC	10383	18-BYB Season III Uniforms	Paid by EFT # 11021	02/02/2016	02/02/2016	02/12/2016	02/12/2016	5,205.96
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$5,205.96
Account 53940 - Temporary Contractual Employee								
5421 - Limit Nation Basketball, LLC	01272016	18-Instruction Season I youth basketball	Paid by Check # 62503	02/02/2016	02/02/2016	02/12/2016	02/12/2016	997.92
1973 - Megan M Schwartz	01292016	18-Personal Training	Paid by EFT # 11000	02/02/2016	02/02/2016	02/12/2016	02/12/2016	287.50
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 2		$1,285.42
			Program 185003 - TLRC-Basketball Totals			Invoice Transactions 9		$7,001.38
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
20214 - Bottling Group, LLC (Pepsi Beverages Co)	81589813	18 - concession supplies	Paid by Check # 62477	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,105.81
4391 - Pick And Roll 3, LLC (Orange Leaf Frozen Yogurt)	5	18 - concession inventory	Paid by EFT # 10986	02/02/2016	02/02/2016	02/12/2016	02/12/2016	300.00
485 - Sam's Club	3892	18 - concession supplies	Paid by Check # 62521	02/02/2016	02/02/2016	02/12/2016	02/12/2016	203.35
21145 - Sysco Corporation	601200204	18 - concessions supplies	Paid by EFT # 11018	02/02/2016	02/02/2016	02/12/2016	02/12/2016	654.63
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 4		$2,263.79
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 4		$2,263.79
Program 186500 - Community Events								
Account 52420 - Other Supplies								
129 - FedEx Office and Print Service, INC	021100036757	Foam core mounting of signs for IPRA	Paid by EFT # 10919	02/02/2016	02/02/2016	02/12/2016	02/12/2016	194.75

9031 - Indiana Park And Recreation Association	30671	18-Books for training	Paid by Check # 62495	02/02/2016	02/02/2016	02/12/2016	02/12/2016	119.56
5103 - Staples Contract & Commercial, INC	3289465330	18-IPRA pencils,pens,markers,lab	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	86.29
				Account 52420 - Other Supplies Totals		Invoice Transactions 3		$400.60
				Program 186500 - Community Events Totals		Invoice Transactions 3		$400.60
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate								
12416 - Daniel J Graber	467	18-Market Bucks and Gift Certificates	Paid by Check # 62493	02/02/2016	02/02/2016	02/12/2016	02/12/2016	145.00
1932 - Paul David Nord	470	Market Bucks and Gift Certificates	Paid by EFT # 10976	02/02/2016	02/02/2016	02/12/2016	02/12/2016	40.00
4428 - Nicolas S Schultz	465	Market Bucks and Gift Certificates	Paid by EFT # 10999	02/02/2016	02/02/2016	02/12/2016	02/12/2016	60.00
5154 - Soapy Soap Company	469	Gift Certificates	Paid by EFT # 11008	02/02/2016	02/02/2016	02/12/2016	02/12/2016	10.00
20294 - Erika Yochum	468	Market Bucks and Gift Certificates	Paid by Check # 62533	02/02/2016	02/02/2016	02/12/2016	02/12/2016	25.00
				Account 47230 - Gift Certificate Totals		Invoice Transactions 5		$280.00
Account 47240 - EBT Market Bucks								
4417 - Maria Carlassare	471	Market Bucks	Paid by EFT # 10898	02/02/2016	02/02/2016	02/12/2016	02/12/2016	12.00
12416 - Daniel J Graber	467	18-Market Bucks and Gift Certificates	Paid by Check # 62493	02/02/2016	02/02/2016	02/12/2016	02/12/2016	117.00
1932 - Paul David Nord	470	Market Bucks and Gift Certificates	Paid by EFT # 10976	02/02/2016	02/02/2016	02/12/2016	02/12/2016	306.00
19916 - Thomas D Phillips	466	Market Bucks	Paid by Check # 62516	02/02/2016	02/02/2016	02/12/2016	02/12/2016	333.00
4428 - Nicolas S Schultz	465	Market Bucks and Gift Certificates	Paid by EFT # 10999	02/02/2016	02/02/2016	02/12/2016	02/12/2016	360.00
20294 - Erika Yochum	468	Market Bucks and Gift Certificates	Paid by Check # 62533	02/02/2016	02/02/2016	02/12/2016	02/12/2016	132.00
				Account 47240 - EBT Market Bucks Totals		Invoice Transactions 6		$1,260.00
Account 52420 - Other Supplies								
5103 - Staples Contract & Commercial, INC	3290133034	18 FM Handbook material supplies	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	34.66
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$34.66
				Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 12		$1,574.66
Program 187500 - Banneker								
Account 52420 - Other Supplies								
9031 - Indiana Park And Recreation Association	30671	18-Books for training	Paid by Check # 62495	02/02/2016	02/02/2016	02/12/2016	02/12/2016	51.24
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$51.24
				Program 187500 - Banneker Totals		Invoice Transactions 1		$51.24
Program 187503 - Banneker-Classes								
Account 52420 - Other Supplies								
4585 - Pizza X, INC	1270	18- BBCC Staff Meeting	Paid by Check # 62517	02/02/2016	02/02/2016	02/12/2016	02/12/2016	53.63
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$53.63
				Program 187503 - Banneker-Classes Totals		Invoice Transactions 1		$53.63
Program 189006 - Switchyard Property								
Account 52420 - Other Supplies								
53005 - Menards, INC	16720	18-Overhead workshop heater, disconnect	Paid by Check # 62504	02/02/2016	02/02/2016	02/12/2016	02/12/2016	249.62
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$249.62
Account 53990 - Other Services and Charges								
298 - Commercial Service Of Bloomington, INC	S117881	18-Inspection & service to (2) hanging heaters &	Paid by EFT # 10906	02/02/2016	02/02/2016	02/12/2016	02/12/2016	425.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		$425.00
				Program 189006 - Switchyard Property Totals		Invoice Transactions 2		$674.62
Program G15012 - 2015 Leonard Springs Nature Days								
Account 53990 - Other Services and Charges								
234 - Monroe County Community School Corporation	25628	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	181.48
234 - Monroe County Community School Corporation	25619	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	173.63
234 - Monroe County Community School Corporation	25844	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	172.86
234 - Monroe County Community School Corporation	25845	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	172.86
234 - Monroe County Community School Corporation	25890	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	177.52
234 - Monroe County Community School Corporation	25891	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	177.52
234 - Monroe County Community School Corporation	25889	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	200.26
234 - Monroe County Community School Corporation	25929	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	179.64
234 - Monroe County Community School Corporation	25928	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	175.26
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 9		$1,611.03
				Program G15012 - 2015 Leonard Springs Nature Days Totals		Invoice Transactions 9		$1,611.03
Program G16004 - 2016 Griffy Lake Nature Days								
Account 53990 - Other Services and Charges								
234 - Monroe County Community School Corporation	25648	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	209.16
234 - Monroe County Community School Corporation	25649	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	209.16
234 - Monroe County Community School Corporation	25627	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	142.92
234 - Monroe County Community School Corporation	25738	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	150.40
234 - Monroe County Community School Corporation	25739	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	163.26
234 - Monroe County Community School Corporation	25846	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	160.21
234 - Monroe County Community School Corporation	25847	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	211.28
234 - Monroe County Community School Corporation	25848	18- LSND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	160.21
234 - Monroe County Community School Corporation	25911	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	179.64
234 - Monroe County Community School Corporation	25912	18- GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	179.64
234 - Monroe County Community School Corporation	25930	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016	02/12/2016	182.04

234 - Monroe County Community School Corporation	25931	18-GLND bus transportation	Paid by Check # 62507	02/02/2016	02/02/2016	02/12/2016		02/12/2016	182.04
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 12		$2,129.96
			Program G16004 - 2016 Griffy Lake Nature Days Totals				Invoice Transactions 12		$2,129.96
			Department 12 - Parks & Recreation Totals				Invoice Transactions 85		$23,331.71
			Fund 201 - Parks and Rec Non Reverting Totals				Invoice Transactions 85		$23,331.71
			Grand Totals				Invoice Transactions 155		$37,734.47

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/30/2015	Bank Fees				6,054.13
2/12/2016	Claims				37,734.47
	Sales Tax				
1/28/2016	Special Utility Claims				97,033.47
					140,822.07

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 $ 140,822.07

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 03/04/16 - 03/04/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Ashba, Josiah L	03/04/2016	661.09		.00	68.35	40.99	9.59	21.82	7.24	.00	513.10
2764			.00	.00	661.09	661.09	661.09	661.09	661.09		
		$661.09		$0.00	$68.35	$40.99	$9.59	$21.82	$7.24	$0.00	$513.10
			$0.00	$0.00	$661.09	$661.09	$661.09	$661.09	$661.09		
618 Aybar, Madeline S	03/04/2016	109.20		.00	2.27	6.77	1.59	3.60	1.20	.00	93.77
			.00	.00	109.20	109.20	109.20	109.20	109.20		
		$109.20		$0.00	$2.27	$6.77	$1.59	$3.60	$1.20	$0.00	$93.77
			$0.00	$0.00	$109.20	$109.20	$109.20	$109.20	$109.20		
724 Babbs, Hanna J	03/04/2016	60.84		.00	.00	3.76	.88	2.01	.67	.00	53.52
			.00	.00	60.84	60.84	60.84	60.84	60.84		
		$60.84		$0.00	$0.00	$3.76	$0.88	$2.01	$0.67	$0.00	$53.52
			$0.00	$0.00	$60.84	$60.84	$60.84	$60.84	$60.84		
616 Baker, Emily E	03/04/2016	43.68		.00	.00	2.72	.63	1.44	.48	.00	38.41
			.00	.00	43.68	43.68	43.68	43.68	43.68		
		$43.68		$0.00	$0.00	$2.72	$0.63	$1.44	$0.48	$0.00	$38.41
			$0.00	$0.00	$43.68	$43.68	$43.68	$43.68	$43.68		
1207 Balcarcel, Joseph R	03/04/2016	141.45		.00	5.49	8.77	2.05	4.67	1.55	.00	118.92
			.00	.00	141.45	141.45	141.45	141.45	141.45		
		$141.45		$0.00	$5.49	$8.77	$2.05	$4.67	$1.55	$0.00	$118.92
			$0.00	$0.00	$141.45	$141.45	$141.45	$141.45	$141.45		
655 Barber, Jennifer C	03/04/2016	223.13		.00	.00	13.83	3.24	1.02	.34	.00	204.70
			.00	.00	223.13	223.13	223.13	223.13	223.13		
		$223.13		$0.00	$0.00	$13.83	$3.24	$1.02	$0.34	$0.00	$204.70
			$0.00	$0.00	$223.13	$223.13	$223.13	$223.13	$223.13		
977 Barger, Jessica S	03/04/2016	394.47		.00	.00	24.47	5.72	13.02	4.32	.00	346.94
			.00	.00	394.47	394.47	394.47	394.47	394.47		
		$394.47		$0.00	$0.00	$24.47	$5.72	$13.02	$4.32	$0.00	$346.94
			$0.00	$0.00	$394.47	$394.47	$394.47	$394.47	$394.47		
10000 Barnes, John L	03/04/2016	1,572.80		.00	151.73	97.85	22.89	52.08	17.28	44.41	1,186.56
1558			.00	.00	1,578.23	1,578.23	1,578.23	1,578.23	1,578.23		
		$1,572.80		$0.00	$151.73	$97.85	$22.89	$52.08	$17.28	$44.41	$1,186.56
			$0.00	$0.00	$1,578.23	$1,578.23	$1,578.23	$1,578.23	$1,578.23		

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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**											
1028 Barton, Carly M	03/04/2016	177.47		.00	.00	10.99	2.57	5.86	3.14	.00	154.91
			.00	.00	177.47	177.47	177.47	177.47	177.47		
		$177.47		$0.00	$0.00	$10.99	$2.57	$5.86	$3.14	$0.00	$154.91
			$0.00	$0.00	$177.47	$177.47	$177.47	$177.47	$177.47		
1060 Beavers, Blair E	03/04/2016	303.08		.00	21.65	18.79	4.39	10.00	3.32	.00	244.93
			.00	.00	303.08	303.08	303.08	303.08	303.08		
		$303.08		$0.00	$21.65	$18.79	$4.39	$10.00	$3.32	$0.00	$244.93
			$0.00	$0.00	$303.08	$303.08	$303.08	$303.08	$303.08		
1209 Beebe, Kelzie E	03/04/2016	149.10		.00	.00	9.24	2.16	3.65	1.21	.00	132.84
			.00	.00	149.10	149.10	149.10	149.10	149.10		
		$149.10		$0.00	$0.00	$9.24	$2.16	$3.65	$1.21	$0.00	$132.84
			$0.00	$0.00	$149.10	$149.10	$149.10	$149.10	$149.10		
33 Behrman, Joachim F	03/04/2016	1,416.81		.00	159.07	88.16	20.61	45.65	15.15	44.41	1,043.76
			.00	.00	1,421.70	1,421.70	1,421.70	1,421.70	1,421.70		
		$1,416.81		$0.00	$159.07	$88.16	$20.61	$45.65	$15.15	$44.41	$1,043.76
			$0.00	$0.00	$1,421.70	$1,421.70	$1,421.70	$1,421.70	$1,421.70		
369 Bissonnette, William L	03/04/2016	185.95		.00	.00	11.53	2.70	4.87	1.62	.00	165.23
			.00	.00	185.95	185.95	185.95	185.95	185.95		
		$185.95		$0.00	$0.00	$11.53	$2.70	$4.87	$1.62	$0.00	$165.23
			$0.00	$0.00	$185.95	$185.95	$185.95	$185.95	$185.95		
10000 Boruff, James D 2331	03/04/2016	2,113.50		.00	131.46	120.31	28.13	60.50	20.92	234.76	1,517.42
			.00	.00	1,910.40	1,940.40	1,940.40	1,910.40	1,910.40		
		$2,113.50		$0.00	$131.46	$120.31	$28.13	$60.50	$20.92	$234.76	$1,517.42
			$0.00	$0.00	$1,910.40	$1,940.40	$1,940.40	$1,910.40	$1,910.40		
835 Brandon, Andrew L	03/04/2016	401.84		.00	31.53	24.92	5.83	13.26	4.40	.00	321.90
			.00	.00	401.84	401.84	401.84	401.84	401.84		
		$401.84		$0.00	$31.53	$24.92	$5.83	$13.26	$4.40	$0.00	$321.90
			$0.00	$0.00	$401.84	$401.84	$401.84	$401.84	$401.84		
10000 Brewer, Adele A 3831	03/04/2016	90.09		.00	.36	5.58	1.31	2.97	.99	.00	78.88
			.00	.00	90.09	90.09	90.09	90.09	90.09		
		$90.09		$0.00	$0.36	$5.58	$1.31	$2.97	$0.99	$0.00	$78.88
			$0.00	$0.00	$90.09	$90.09	$90.09	$90.09	$90.09		

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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 Brinson, Leslie A	03/04/2016	1,706.02		.00	137.23	91.85	21.48	48.89	16.22	287.08	1,103.27
1682			.00	.00	1,481.52	1,481.52	1,481.52	1,481.52	1,481.52		
		$1,706.02		$0.00	$137.23	$91.85	$21.48	$48.89	$16.22	$287.08	$1,103.27
			$0.00	$0.00	$1,481.52	$1,481.52	$1,481.52	$1,481.52	$1,481.52		
443 Burdeshaw, Jeffrey A	03/04/2016	557.60		.00	31.53	34.57	8.09	17.13	5.68	.00	460.60
			.00	.00	557.60	557.60	557.60	557.60	557.60		
		$557.60		$0.00	$31.53	$34.57	$8.09	$17.13	$5.68	$0.00	$460.60
			$0.00	$0.00	$557.60	$557.60	$557.60	$557.60	$557.60		
986 Burris, Chelsea N	03/04/2016	75.00		.00	5.00	4.65	1.09	6.21	.40	.00	57.65
			.00	.00	75.00	75.00	75.00	75.00	75.00		
		$75.00		$0.00	$5.00	$4.65	$1.09	$6.21	$0.40	$0.00	$57.65
			$0.00	$0.00	$75.00	$75.00	$75.00	$75.00	$75.00		
10000 Campanella, Jennifer J	03/04/2016	332.50		.00	.00	20.62	4.81	7.17	2.38	.00	297.52
2286			.00	.00	332.50	332.50	332.50	332.50	332.50		
		$332.50		$0.00	$0.00	$20.62	$4.81	$7.17	$2.38	$0.00	$297.52
			$0.00	$0.00	$332.50	$332.50	$332.50	$332.50	$332.50		
10000 Campbell, Ellen M	03/04/2016	1,353.18		.00	129.08	75.75	17.72	39.05	12.96	152.67	925.95
2727			.00	.00	1,221.78	1,221.78	1,221.78	1,221.78	1,221.78		
		$1,353.18		$0.00	$129.08	$75.75	$17.72	$39.05	$12.96	$152.67	$925.95
			$0.00	$0.00	$1,221.78	$1,221.78	$1,221.78	$1,221.78	$1,221.78		
1179 Carpenter, Joey T	03/04/2016	39.25		.00	.00	2.43	.58	.03	.01	.00	36.20
			.00	.00	39.25	39.25	39.25	39.25	39.25		
		$39.25		$0.00	$0.00	$2.43	$0.58	$0.03	$0.01	$0.00	$36.20
			$0.00	$0.00	$39.25	$39.25	$39.25	$39.25	$39.25		
935 Christie, Chaun W	03/04/2016	138.60		.00	.00	8.60	2.01	4.57	1.52	.00	121.90
			.00	.00	138.60	138.60	138.60	138.60	138.60		
		$138.60		$0.00	$0.00	$8.60	$2.01	$4.57	$1.52	$0.00	$121.90
			$0.00	$0.00	$138.60	$138.60	$138.60	$138.60	$138.60		
916 Clapp, Kimberly J	03/04/2016	1,463.22		.00	191.68	87.83	20.54	46.75	33.94	51.65	1,030.83
			.00	.00	1,416.62	1,416.62	1,416.62	1,416.62	1,416.62		
		$1,463.22		$0.00	$191.68	$87.83	$20.54	$46.75	$33.94	$51.65	$1,030.83
			$0.00	$0.00	$1,416.62	$1,416.62	$1,416.62	$1,416.62	$1,416.62		

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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**											
1173 Clarke, Katherine S	03/04/2016	152.25		.00	6.57	9.44	2.21	5.02	1.67	.00	127.34
			.00	.00	152.25	152.25	152.25	152.25	152.25		
		$152.25		$0.00	$6.57	$9.44	$2.21	$5.02	$1.67	$0.00	$127.34
			$0.00	$0.00	$152.25	$152.25	$152.25	$152.25	$152.25		
1147 Cole, Katherine S	03/04/2016	98.28		.00	1.17	6.09	1.44	3.24	.98	.00	85.36
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		$98.28		$0.00	$1.17	$6.09	$1.44	$3.24	$0.98	$0.00	$85.36
			$0.00	$0.00	$98.28	$98.28	$98.28	$98.28	$98.28		
849 Conrad, Sara M	03/04/2016	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		
10000 2340 Cornwell, Jamie R	03/04/2016	795.90		.00	88.57	49.35	11.54	36.26	8.72	.00	601.46
			.00	.00	795.90	795.90	795.90	795.90	795.90		
		$795.90		$0.00	$88.57	$49.35	$11.54	$36.26	$8.72	$0.00	$601.46
			$0.00	$0.00	$795.90	$795.90	$795.90	$795.90	$795.90		
10000 0123 Cotter, Steve E	03/04/2016	1,997.08		.00	178.70	118.66	27.75	61.89	20.54	90.17	1,499.37
			.00	.00	1,913.80	1,913.80	1,913.80	1,913.80	1,913.80		
		$1,997.08		$0.00	$178.70	$118.66	$27.75	$61.89	$20.54	$90.17	$1,499.37
			$0.00	$0.00	$1,913.80	$1,913.80	$1,913.80	$1,913.80	$1,913.80		
177 Craig, Aaron R	03/04/2016	2,029.97		.00	167.96	113.86	26.63	55.65	18.47	350.54	1,296.86
			.00	.00	1,686.43	1,836.43	1,836.43	1,686.43	1,686.43		
		$2,029.97		$0.00	$167.96	$113.86	$26.63	$55.65	$18.47	$350.54	$1,296.86
			$0.00	$0.00	$1,686.43	$1,836.43	$1,836.43	$1,686.43	$1,686.43		
375 Crawford, Alexis D	03/04/2016	108.75		.00	.00	6.75	1.58	3.59	1.19	.00	95.64
			.00	.00	108.75	108.75	108.75	108.75	108.75		
		$108.75		$0.00	$0.00	$6.75	$1.58	$3.59	$1.19	$0.00	$95.64
			$0.00	$0.00	$108.75	$108.75	$108.75	$108.75	$108.75		
207 Crawford, Brittany R	03/04/2016	401.84		.00	15.95	24.91	5.83	11.99	3.98	.00	339.18
			.00	.00	401.84	401.84	401.84	401.84	401.84		
		$401.84		$0.00	$15.95	$24.91	$5.83	$11.99	$3.98	$0.00	$339.18
			$0.00	$0.00	$401.84	$401.84	$401.84	$401.84	$401.84		

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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**											
1141 Crim, Randi R	03/04/2016	184.88		.00	14.83	11.46	2.68	6.10	2.02	.00	147.79
			.00	.00	184.88	184.88	184.88	184.88	184.88		
		$184.88		$0.00	$14.83	$11.46	$2.68	$6.10	$2.02	$0.00	$147.79
			$0.00	$0.00	$184.88	$184.88	$184.88	$184.88	$184.88		
611 Cutshall, Ryan C	03/04/2016	160.95		.00	.00	9.98	2.33	4.04	1.34	.00	143.26
			.00	.00	160.95	160.95	160.95	160.95	160.95		
		$160.95		$0.00	$0.00	$9.98	$2.33	$4.04	$1.34	$0.00	$143.26
			$0.00	$0.00	$160.95	$160.95	$160.95	$160.95	$160.95		
920 Douglas, Caleb S	03/04/2016	37.29		.00	.00	2.31	.54	1.23	.41	.00	32.80
			.00	.00	37.29	37.29	37.29	37.29	37.29		
		$37.29		$0.00	$0.00	$2.31	$0.54	$1.23	$0.41	$0.00	$32.80
			$0.00	$0.00	$37.29	$37.29	$37.29	$37.29	$37.29		
939 Dufor, Breana A	03/04/2016	350.88		.00	26.43	21.76	5.09	10.31	3.42	.00	283.87
			.00	.00	350.88	350.88	350.88	350.88	350.88		
		$350.88		$0.00	$26.43	$21.76	$5.09	$10.31	$3.42	$0.00	$283.87
			$0.00	$0.00	$350.88	$350.88	$350.88	$350.88	$350.88		
10000 0156 Dunbar, Barbara	03/04/2016	1,670.20		.00	174.50	100.04	23.40	49.04	16.27	145.65	1,161.30
			.00	.00	1,524.55	1,613.55	1,613.55	1,524.55	1,524.55		
		$1,670.20		$0.00	$174.50	$100.04	$23.40	$49.04	$16.27	$145.65	$1,161.30
			$0.00	$0.00	$1,524.55	$1,613.55	$1,613.55	$1,524.55	$1,524.55		
10000 0162 Eads, Daren S	03/04/2016	1,888.71		.00	151.23	103.84	24.29	51.97	17.24	412.39	1,127.75
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		$1,888.71		$0.00	$151.23	$103.84	$24.29	$51.97	$17.24	$412.39	$1,127.75
			$0.00	$0.00	$1,574.84	$1,674.84	$1,674.84	$1,574.84	$1,574.84		
10000 3571 Evans, John W	03/04/2016	660.60		.00	.00	40.96	9.58	20.53	6.81	.00	582.72
			.00	.00	660.60	660.60	660.60	660.60	660.60		
		$660.60		$0.00	$0.00	$40.96	$9.58	$20.53	$6.81	$0.00	$582.72
			$0.00	$0.00	$660.60	$660.60	$660.60	$660.60	$660.60		
619 Fassino, Karen J	03/04/2016	30.03		.00	.00	1.86	.44	.99	.33	.00	26.41
			.00	.00	30.03	30.03	30.03	30.03	30.03		
		$30.03		$0.00	$0.00	$1.86	$0.44	$0.99	$0.33	$0.00	$26.41
			$0.00	$0.00	$30.03	$30.03	$30.03	$30.03	$30.03		

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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**											
1191 Ferguson, Tyler W	03/04/2016	25.51		.00	5.00	1.58	.37	5.00	.00	.00	13.56
			.00	.00	25.51	25.51	25.51	25.51	25.51		
		$25.51		$0.00	$5.00	$1.58	$0.37	$5.00	$0.00	$0.00	$13.56
			$0.00	$0.00	$25.51	$25.51	$25.51	$25.51	$25.51		
10000 3806 Fletcher, Lelah O	03/04/2016	264.81		.00	17.83	16.42	3.85	8.74	2.90	.00	215.07
			.00	.00	264.81	264.81	264.81	264.81	264.81		
		$264.81		$0.00	$17.83	$16.42	$3.85	$8.74	$2.90	$0.00	$215.07
			$0.00	$0.00	$264.81	$264.81	$264.81	$264.81	$264.81		
10000 0192 Foddrill, Donald	03/04/2016	1,592.00		.00	177.24	95.65	22.37	49.64	19.29	102.87	1,124.94
			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		$1,592.00		$0.00	$177.24	$95.65	$22.37	$49.64	$19.29	$102.87	$1,124.94
			$0.00	$0.00	$1,542.81	$1,542.81	$1,542.81	$1,542.81	$1,542.81		
859 Foote, Justin M	03/04/2016	571.91		.00	17.38	35.46	8.29	17.60	5.84	.00	487.34
			.00	.00	571.91	571.91	571.91	571.91	571.91		
		$571.91		$0.00	$17.38	$35.46	$8.29	$17.60	$5.84	$0.00	$487.34
			$0.00	$0.00	$571.91	$571.91	$571.91	$571.91	$571.91		
613 Forrest, Regina L	03/04/2016	159.12		.00	7.26	9.87	2.30	5.25	1.74	.00	132.70
			.00	.00	159.12	159.12	159.12	159.12	159.12		
		$159.12		$0.00	$7.26	$9.87	$2.30	$5.25	$1.74	$0.00	$132.70
			$0.00	$0.00	$159.12	$159.12	$159.12	$159.12	$159.12		
1155 Forrester, Christopher A	03/04/2016	98.28		.00	.00	6.09	1.43	1.97	.66	.00	88.13
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		$98.28		$0.00	$0.00	$6.09	$1.43	$1.97	$0.66	$0.00	$88.13
			$0.00	$0.00	$98.28	$98.28	$98.28	$98.28	$98.28		
1055 Fowler, Alyssa N	03/04/2016	8.20		.00	.00	.51	.12	.27	.10	.00	7.20
			.00	.00	8.20	8.20	8.20	8.20	8.20		
		$8.20		$0.00	$0.00	$0.51	$0.12	$0.27	$0.10	$0.00	$7.20
			$0.00	$0.00	$8.20	$8.20	$8.20	$8.20	$8.20		
10000 0195 Fox, David M	03/04/2016	1,454.40		.00	126.41	79.11	18.50	42.11	13.97	469.82	704.48
			.00	.00	1,276.07	1,276.07	1,276.07	1,276.07	1,276.07		
		$1,454.40		$0.00	$126.41	$79.11	$18.50	$42.11	$13.97	$469.82	$704.48
			$0.00	$0.00	$1,276.07	$1,276.07	$1,276.07	$1,276.07	$1,276.07		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1161 Freed, Michael J	03/04/2016	90.09		.00	.36	5.59	1.31	1.70	.65	.00	80.48
			.00	.00	90.09	90.09	90.09	90.09	90.09		
		$90.09		$0.00	$0.36	$5.59	$1.31	$1.70	$0.65	$0.00	$80.48
			$0.00	$0.00	$90.09	$90.09	$90.09	$90.09	$90.09		
10000 0208 Gilstrap, Curtis L	03/04/2016	1,636.80		.00	213.09	98.54	23.04	52.45	17.40	121.36	1,110.92
			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		$1,636.80		$0.00	$213.09	$98.54	$23.04	$52.45	$17.40	$121.36	$1,110.92
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		
58 Gingles, Pauline	03/04/2016	300.08		.00	5.78	18.61	4.35	8.63	2.86	25.00	234.85
			.00	.00	300.08	300.08	300.08	300.08	300.08		
		$300.08		$0.00	$5.78	$18.61	$4.35	$8.63	$2.86	$25.00	$234.85
			$0.00	$0.00	$300.08	$300.08	$300.08	$300.08	$300.08		
1171 Goehring, Kevin M	03/04/2016	259.25		.00	17.27	16.07	3.76	8.56	3.50	.00	210.09
			.00	.00	259.25	259.25	259.25	259.25	259.25		
		$259.25		$0.00	$17.27	$16.07	$3.76	$8.56	$3.50	$0.00	$210.09
			$0.00	$0.00	$259.25	$259.25	$259.25	$259.25	$259.25		
10000 3368 Haag, Lynsie N	03/04/2016	1,286.71		.00	58.56	76.02	17.78	39.19	13.00	72.18	1,009.98
			.00	.00	1,225.98	1,225.98	1,225.98	1,225.98	1,225.98		
		$1,286.71		$0.00	$58.56	$76.02	$17.78	$39.19	$13.00	$72.18	$1,009.98
			$0.00	$0.00	$1,225.98	$1,225.98	$1,225.98	$1,225.98	$1,225.98		
1131 Hall, Tiffany L	03/04/2016	821.40		.00	65.64	39.87	9.33	21.22	7.04	180.76	497.54
			.00	.00	643.07	643.07	643.07	643.07	643.07		
		$821.40		$0.00	$65.64	$39.87	$9.33	$21.22	$7.04	$180.76	$497.54
			$0.00	$0.00	$643.07	$643.07	$643.07	$643.07	$643.07		
287 Harmon, Kelly E	03/04/2016	38.61		.00	.00	2.39	.56	.00	.00	.00	35.66
			.00	.00	38.61	38.61	38.61	38.61	38.61		
		$38.61		$0.00	$0.00	$2.39	$0.56	$0.00	$0.00	$0.00	$35.66
			$0.00	$0.00	$38.61	$38.61	$38.61	$38.61	$38.61		
940 Harrod, Naya R	03/04/2016	415.02		.00	32.85	25.74	6.02	13.70	4.54	.00	332.17
			.00	.00	415.02	415.02	415.02	415.02	415.02		
		$415.02		$0.00	$32.85	$25.74	$6.02	$13.70	$4.54	$0.00	$332.17
			$0.00	$0.00	$415.02	$415.02	$415.02	$415.02	$415.02		

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Check Date Range 03/04/16 - 03/04/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Higgins, Rebecca R 0059	03/04/2016	2,157.38		.00	311.51	122.97	28.76	89.17	21.29	181.67	1,402.01
			.00	.00	1,983.15	1,983.15	1,983.15	1,983.15	1,983.15		
		$2,157.38		$0.00	$311.51	$122.97	$28.76	$89.17	$21.29	$181.67	$1,402.01
			$0.00	$0.00	$1,983.15	$1,983.15	$1,983.15	$1,983.15	$1,983.15		
10000 Hobson, Robin 1031	03/04/2016	1,346.41		.00	67.06	71.62	16.75	36.85	12.65	205.10	936.38
			.00	.00	1,155.18	1,155.18	1,155.18	1,155.18	1,155.18		
		$1,346.41		$0.00	$67.06	$71.62	$16.75	$36.85	$12.65	$205.10	$936.38
			$0.00	$0.00	$1,155.18	$1,155.18	$1,155.18	$1,155.18	$1,155.18		
257 Hockersmith, Jeigh L	03/04/2016	4,477.67		.00	945.01	273.92	64.06	145.80	48.38	69.94	2,930.56
			.00	.00	4,418.05	4,418.05	4,418.05	4,418.05	4,418.05		
		$4,477.67		$0.00	$945.01	$273.92	$64.06	$145.80	$48.38	$69.94	$2,930.56
			$0.00	$0.00	$4,418.05	$4,418.05	$4,418.05	$4,418.05	$4,418.05		
10000 Hollingsworth, Michael W 3296	03/04/2016	1,555.20		.00	165.84	90.94	21.27	47.14	15.64	113.67	1,100.70
			.00	.00	1,466.81	1,466.81	1,466.81	1,466.81	1,466.81		
		$1,555.20		$0.00	$165.84	$90.94	$21.27	$47.14	$15.64	$113.67	$1,100.70
			$0.00	$0.00	$1,466.81	$1,466.81	$1,466.81	$1,466.81	$1,466.81		
1214 Holt, Timothy B	03/04/2016	750.00		.00	58.32	46.50	10.88	23.48	7.79	.00	603.03
			.00	.00	750.00	750.00	750.00	750.00	750.00		
		$750.00		$0.00	$58.32	$46.50	$10.88	$23.48	$7.79	$0.00	$603.03
			$0.00	$0.00	$750.00	$750.00	$750.00	$750.00	$750.00		
10000 Huss, Lee E 0273	03/04/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	90.95	1,644.66
			.00	.00	2,213.35	2,213.35	2,213.35	2,213.35	2,213.35		
		$2,205.74		$0.00	$200.27	$137.23	$32.09	$71.77	$28.77	$90.95	$1,644.66
			$0.00	$0.00	$2,213.35	$2,213.35	$2,213.35	$2,213.35	$2,213.35		
1190 Jackson, Lyric O	03/04/2016	72.61		.00	.00	4.51	1.06	2.40	.91	.00	63.73
			.00	.00	72.61	72.61	72.61	72.61	72.61		
		$72.61		$0.00	$0.00	$4.51	$1.06	$2.40	$0.91	$0.00	$63.73
			$0.00	$0.00	$72.61	$72.61	$72.61	$72.61	$72.61		

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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 Jacobs, Gregory D	03/04/2016	1,583.65		.00	153.97	95.69	22.38	49.67	16.48	40.17	1,205.29
2092			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
		$1,583.65		$0.00	$153.97	$95.69	$22.38	$49.67	$16.48	$40.17	$1,205.29
			$0.00	$0.00	$1,543.48	$1,543.48	$1,543.48	$1,543.48	$1,543.48		
921 Jayaprakasan, Nandini	03/04/2016	60.06		.00	.00	3.72	.87	1.98	.66	.00	52.83
			.00	.00	60.06	60.06	60.06	60.06	60.06		
		$60.06		$0.00	$0.00	$3.72	$0.87	$1.98	$0.66	$0.00	$52.83
			$0.00	$0.00	$60.06	$60.06	$60.06	$60.06	$60.06		
1208 Johnson, Jonathan M	03/04/2016	131.20		.00	4.47	8.13	1.90	4.33	2.32	.00	110.05
			.00	.00	131.20	131.20	131.20	131.20	131.20		
		$131.20		$0.00	$4.47	$8.13	$1.90	$4.33	$2.32	$0.00	$110.05
			$0.00	$0.00	$131.20	$131.20	$131.20	$131.20	$131.20		
1180 Karaffa, Vicki A	03/04/2016	56.91		.00	.00	3.53	.83	.61	.20	.00	51.74
			.00	.00	56.91	56.91	56.91	56.91	56.91		
		$56.91		$0.00	$0.00	$3.53	$0.83	$0.61	$0.20	$0.00	$51.74
			$0.00	$0.00	$56.91	$56.91	$56.91	$56.91	$56.91		
855 Kehoe, Ivy N	03/04/2016	70.98		.00	.00	4.41	1.03	2.34	.78	.00	62.42
			.00	.00	70.98	70.98	70.98	70.98	70.98		
		$70.98		$0.00	$0.00	$4.41	$1.03	$2.34	$0.78	$0.00	$62.42
			$0.00	$0.00	$70.98	$70.98	$70.98	$70.98	$70.98		
919 Kelso, Lezlie A	03/04/2016	35.33		.00	.00	2.19	.51	1.17	.39	.00	31.07
			.00	.00	35.33	35.33	35.33	35.33	35.33		
		$35.33		$0.00	$0.00	$2.19	$0.51	$1.17	$0.39	$0.00	$31.07
			$0.00	$0.00	$35.33	$35.33	$35.33	$35.33	$35.33		
10000 Kenner, Alex	03/04/2016	45.00		.00	.00	2.79	.65	.22	.07	.00	41.27
3412			.00	.00	45.00	45.00	45.00	45.00	45.00		
		$45.00		$0.00	$0.00	$2.79	$0.65	$0.22	$0.07	$0.00	$41.27
			$0.00	$0.00	$45.00	$45.00	$45.00	$45.00	$45.00		
10000 Kerr, William C	03/04/2016	1,555.20		.00	89.30	81.71	19.11	40.95	13.59	521.26	789.28
3369			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
		$1,555.20		$0.00	$89.30	$81.71	$19.11	$40.95	$13.59	$521.26	$789.28
			$0.00	$0.00	$1,317.80	$1,317.80	$1,317.80	$1,317.80	$1,317.80		

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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 Kluesner, Daniel Alan 0719	03/04/2016	1,519.20		.00	163.80	80.44	18.81	42.82	14.21	246.64	952.48
			.00	.00	1,297.46	1,297.46	1,297.46	1,297.46	1,297.46		
		$1,519.20		$0.00	$163.80	$80.44	$18.81	$42.82	$14.21	$246.64	$952.48
			$0.00	$0.00	$1,297.46	$1,297.46	$1,297.46	$1,297.46	$1,297.46		
10000 Knudsen, William L 3346	03/04/2016	505.54		.00	70.01	31.34	7.33	16.68	5.54	.00	374.64
			.00	.00	505.54	505.54	505.54	505.54	505.54		
		$505.54		$0.00	$70.01	$31.34	$7.33	$16.68	$5.54	$0.00	$374.64
			$0.00	$0.00	$505.54	$505.54	$505.54	$505.54	$505.54		
911 Labis, Kolynn M	03/04/2016	363.37		.00	27.68	22.52	5.27	11.99	3.98	.00	291.93
			.00	.00	363.37	363.37	363.37	363.37	363.37		
		$363.37		$0.00	$27.68	$22.52	$5.27	$11.99	$3.98	$0.00	$291.93
			$0.00	$0.00	$363.37	$363.37	$363.37	$363.37	$363.37		
10000 Lamb, Chris J 0299	03/04/2016	1,610.41		.00	123.08	92.58	21.65	49.28	16.35	156.35	1,151.12
			.00	.00	1,493.28	1,493.28	1,493.28	1,493.28	1,493.28		
		$1,610.41		$0.00	$123.08	$92.58	$21.65	$49.28	$16.35	$156.35	$1,151.12
			$0.00	$0.00	$1,493.28	$1,493.28	$1,493.28	$1,493.28	$1,493.28		
405 Larsen, Audrey N	03/04/2016	126.00		.00	.00	7.81	1.83	2.89	.96	.00	112.51
			.00	.00	126.00	126.00	126.00	126.00	126.00		
		$126.00		$0.00	$0.00	$7.81	$1.83	$2.89	$0.96	$0.00	$112.51
			$0.00	$0.00	$126.00	$126.00	$126.00	$126.00	$126.00		
470 Lavender, Jai D	03/04/2016	435.54		.00	19.32	27.00	6.32	13.10	4.35	.00	365.45
			.00	.00	435.54	435.54	435.54	435.54	435.54		
		$435.54		$0.00	$19.32	$27.00	$6.32	$13.10	$4.35	$0.00	$365.45
			$0.00	$0.00	$435.54	$435.54	$435.54	$435.54	$435.54		
10000 Lavender, Matthew E 3600	03/04/2016	186.66		.00	20.01	11.57	2.70	11.16	2.04	.00	139.18
			.00	.00	186.66	186.66	186.66	186.66	186.66		
		$186.66		$0.00	$20.01	$11.57	$2.70	$11.16	$2.04	$0.00	$139.18
			$0.00	$0.00	$186.66	$186.66	$186.66	$186.66	$186.66		
1157 Lindell, Jessica R	03/04/2016	30.03		.00	.00	1.86	.44	.99	.33	.00	26.41
			.00	.00	30.03	30.03	30.03	30.03	30.03		
		$30.03		$0.00	$0.00	$1.86	$0.44	$0.99	$0.33	$0.00	$26.41
			$0.00	$0.00	$30.03	$30.03	$30.03	$30.03	$30.03		

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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**											
202 Lutes, Kathryn E	03/04/2016	278.40		.00	19.19	17.26	4.03	9.19	3.05	.00	225.68
			.00	.00	278.40	278.40	278.40	278.40	278.40		
		$278.40		$0.00	$19.19	$17.26	$4.03	$9.19	$3.05	$0.00	$225.68
			$0.00	$0.00	$278.40	$278.40	$278.40	$278.40	$278.40		
203 Manning, Deiran A	03/04/2016	210.36		.00	12.38	13.03	3.05	5.67	1.88	.00	174.35
			.00	.00	210.36	210.36	210.36	210.36	210.36		
		$210.36		$0.00	$12.38	$13.03	$3.05	$5.67	$1.88	$0.00	$174.35
			$0.00	$0.00	$210.36	$210.36	$210.36	$210.36	$210.36		
1165 Marler, Kwang Hsiung	03/04/2016	1,884.62		.00	234.67	113.56	26.56	60.44	20.06	53.05	1,376.28
			.00	.00	1,831.57	1,831.57	1,831.57	1,831.57	1,831.57		
		$1,884.62		$0.00	$234.67	$113.56	$26.56	$60.44	$20.06	$53.05	$1,376.28
			$0.00	$0.00	$1,831.57	$1,831.57	$1,831.57	$1,831.57	$1,831.57		
988 McCalla, Mattie L	03/04/2016	542.08		.00	.00	33.61	7.87	17.89	5.94	.00	476.77
			.00	.00	542.08	542.08	542.08	542.08	542.08		
		$542.08		$0.00	$0.00	$33.61	$7.87	$17.89	$5.94	$0.00	$476.77
			$0.00	$0.00	$542.08	$542.08	$542.08	$542.08	$542.08		
10000 McDevitt, Paula M 0333	03/04/2016	2,892.65		.00	325.53	179.34	41.94	94.19	31.25	53.23	2,167.17
			.00	.00	2,892.65	2,892.65	2,892.65	2,892.65	2,892.65		
		$2,892.65		$0.00	$325.53	$179.34	$41.94	$94.19	$31.25	$53.23	$2,167.17
			$0.00	$0.00	$2,892.65	$2,892.65	$2,892.65	$2,892.65	$2,892.65		
876 McGhee, Brandon	03/04/2016	515.04		.00	27.27	31.92	7.47	15.73	5.22	.00	427.43
			.00	.00	515.04	515.04	515.04	515.04	515.04		
		$515.04		$0.00	$27.27	$31.92	$7.47	$15.73	$5.22	$0.00	$427.43
			$0.00	$0.00	$515.04	$515.04	$515.04	$515.04	$515.04		
10000 McGlothlin, Brenda S 0330	03/04/2016	986.40		.00	65.76	61.16	14.30	32.55	10.80	.00	801.83
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.16	$14.30	$32.55	$10.80	$0.00	$801.83
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
10000 McGlothlin, Kelly M 2366	03/04/2016	127.03		.00	4.05	7.89	1.83	4.19	1.39	.00	107.68
			.00	.00	127.03	127.03	127.03	127.03	127.03		
		$127.03		$0.00	$4.05	$7.89	$1.83	$4.19	$1.39	$0.00	$107.68
			$0.00	$0.00	$127.03	$127.03	$127.03	$127.03	$127.03		

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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**											
1042 Meacham, Bart C	03/04/2016	489.53		.00	.00	30.36	7.09	14.89	4.94	.00	432.25
			.00	.00	489.53	489.53	489.53	489.53	489.53		
		$489.53		$0.00	$0.00	$30.36	$7.09	$14.89	$4.94	$0.00	$432.25
			$0.00	$0.00	$489.53	$489.53	$489.53	$489.53	$489.53		
96 Miller, Alison M	03/04/2016	1,591.81		.00	97.02	95.74	22.39	45.19	14.99	231.25	1,085.23
			.00	.00	1,369.25	1,544.25	1,544.25	1,369.25	1,369.25		
		$1,591.81		$0.00	$97.02	$95.74	$22.39	$45.19	$14.99	$231.25	$1,085.23
			$0.00	$0.00	$1,369.25	$1,544.25	$1,544.25	$1,369.25	$1,369.25		
848 Mitchell, Aricka V	03/04/2016	95.55		.00	.90	5.92	1.40	3.15	1.05	.00	83.13
			.00	.00	95.55	95.55	95.55	95.55	95.55		
		$95.55		$0.00	$0.90	$5.92	$1.40	$3.15	$1.05	$0.00	$83.13
			$0.00	$0.00	$95.55	$95.55	$95.55	$95.55	$95.55		
887 Morgan, Robert A	03/04/2016	375.10		.00	4.63	23.26	5.44	12.38	4.11	.00	325.28
			.00	.00	375.10	375.10	375.10	375.10	375.10		
		$375.10		$0.00	$4.63	$23.26	$5.44	$12.38	$4.11	$0.00	$325.28
			$0.00	$0.00	$375.10	$375.10	$375.10	$375.10	$375.10		
10000 Neely, Lesilyn S 0361	03/04/2016	1,406.40		.00	113.69	82.12	19.21	43.71	14.50	86.65	1,046.52
			.00	.00	1,324.60	1,324.60	1,324.60	1,324.60	1,324.60		
		$1,406.40		$0.00	$113.69	$82.12	$19.21	$43.71	$14.50	$86.65	$1,046.52
			$0.00	$0.00	$1,324.60	$1,324.60	$1,324.60	$1,324.60	$1,324.60		
195 Nelson, Peter M	03/04/2016	124.44		.00	10.00	7.72	1.80	14.11	1.36	.00	89.45
			.00	.00	124.44	124.44	124.44	124.44	124.44		
		$124.44		$0.00	$10.00	$7.72	$1.80	$14.11	$1.36	$0.00	$89.45
			$0.00	$0.00	$124.44	$124.44	$124.44	$124.44	$124.44		
883 Nickelson, Joshua B	03/04/2016	203.94		.00	30.00	12.64	2.96	36.73	22.23	.00	99.38
			.00	.00	203.94	203.94	203.94	203.94	203.94		
		$203.94		$0.00	$30.00	$12.64	$2.96	$36.73	$22.23	$0.00	$99.38
			$0.00	$0.00	$203.94	$203.94	$203.94	$203.94	$203.94		
1162 Pan, Megan R	03/04/2016	90.09		.00	.36	5.60	1.31	1.70	.57	.00	80.55
			.00	.00	90.09	90.09	90.09	90.09	90.09		
		$90.09		$0.00	$0.36	$5.60	$1.31	$1.70	$0.57	$0.00	$80.55
			$0.00	$0.00	$90.09	$90.09	$90.09	$90.09	$90.09		

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**											
844 Parkes, Christa M	03/04/2016	101.01		.00	.00	6.25	1.46	2.06	.69	.00	90.55
			.00	.00	101.01	101.01	101.01	101.01	101.01		
		$101.01		$0.00	$0.00	$6.25	$1.46	$2.06	$0.69	$0.00	$90.55
			$0.00	$0.00	$101.01	$101.01	$101.01	$101.01	$101.01		
729 Pattison, Luke A	03/04/2016	40.08		.00	.00	2.48	.58	1.32	.44	.00	35.26
			.00	.00	40.08	40.08	40.08	40.08	40.08		
		$40.08		$0.00	$0.00	$2.48	$0.58	$1.32	$0.44	$0.00	$35.26
			$0.00	$0.00	$40.08	$40.08	$40.08	$40.08	$40.08		
366 Pearson, Erik W	03/04/2016	1,261.12		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.02
			.00	.00	1,212.42	1,212.42	1,212.42	1,212.42	1,212.42		
		$1,261.12		$0.00	$127.68	$75.17	$17.58	$40.01	$13.28	$53.38	$934.02
			$0.00	$0.00	$1,212.42	$1,212.42	$1,212.42	$1,212.42	$1,212.42		
846 Perry, Caitlin C	03/04/2016	125.58		.00	3.90	7.78	1.82	2.88	.95	.00	108.25
			.00	.00	125.58	125.58	125.58	125.58	125.58		
		$125.58		$0.00	$3.90	$7.78	$1.82	$2.88	$0.95	$0.00	$108.25
			$0.00	$0.00	$125.58	$125.58	$125.58	$125.58	$125.58		
10000 0748 Prince, Kevin L	03/04/2016	1,555.20		.00	172.47	93.68	21.91	49.86	41.10	82.98	1,093.20
			.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04		
		$1,555.20		$0.00	$172.47	$93.68	$21.91	$49.86	$41.10	$82.98	$1,093.20
			$0.00	$0.00	$1,511.04	$1,511.04	$1,511.04	$1,511.04	$1,511.04		
10000 1710 Ramey, Julie A	03/04/2016	2,094.34		.00	169.37	130.30	30.47	59.83	50.36	277.65	1,376.36
			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		$2,094.34		$0.00	$169.37	$130.30	$30.47	$59.83	$50.36	$277.65	$1,376.36
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		
10000 3618 Ream, William J	03/04/2016	1,629.83		.00	183.18	98.11	22.94	50.95	16.91	53.05	1,204.69
			.00	.00	1,582.40	1,582.40	1,582.40	1,582.40	1,582.40		
		$1,629.83		$0.00	$183.18	$98.11	$22.94	$50.95	$16.91	$53.05	$1,204.69
			$0.00	$0.00	$1,582.40	$1,582.40	$1,582.40	$1,582.40	$1,582.40		
732 Reed, Hana M	03/04/2016	152.25		.00	6.57	9.44	2.22	5.02	1.67	.00	127.33
			.00	.00	152.25	152.25	152.25	152.25	152.25		
		$152.25		$0.00	$6.57	$9.44	$2.22	$5.02	$1.67	$0.00	$127.33
			$0.00	$0.00	$152.25	$152.25	$152.25	$152.25	$152.25		

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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**											
1156 Ren, Clarissa C	03/04/2016	92.82		.00	.63	5.75	1.35	1.79	.60	.00	82.70
			.00	.00	92.82	92.82	92.82	92.82	92.82		
		$92.82		$0.00	$0.63	$5.75	$1.35	$1.79	$0.60	$0.00	$82.70
			$0.00	$0.00	$92.82	$92.82	$92.82	$92.82	$92.82		
10000 0406 Retzlaff, Carl D	03/04/2016	1,643.20		.00	149.11	86.43	20.21	46.00	17.43	269.15	1,054.87
			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		$1,643.20		$0.00	$149.11	$86.43	$20.21	$46.00	$17.43	$269.15	$1,054.87
			$0.00	$0.00	$1,394.05	$1,394.05	$1,394.05	$1,394.05	$1,394.05		
10000 3209 Richardson, James B	03/04/2016	1,416.80		.00	158.03	85.65	20.03	49.32	24.71	44.26	1,034.80
			.00	.00	1,381.39	1,381.39	1,381.39	1,381.39	1,381.39		
		$1,416.80		$0.00	$158.03	$85.65	$20.03	$49.32	$24.71	$44.26	$1,034.80
			$0.00	$0.00	$1,381.39	$1,381.39	$1,381.39	$1,381.39	$1,381.39		
10000 0632 Robertson, Dennis	03/04/2016	1,634.40		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.54
			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		$1,634.40		$0.00	$185.16	$101.33	$23.70	$53.94	$20.43	$47.30	$1,202.54
			$0.00	$0.00	$1,634.40	$1,634.40	$1,634.40	$1,634.40	$1,634.40		
668 Rossler, Anna C	03/04/2016	144.46		.00	.00	8.96	2.10	3.50	1.16	.00	128.74
			.00	.00	144.46	144.46	144.46	144.46	144.46		
		$144.46		$0.00	$0.00	$8.96	$2.10	$3.50	$1.16	$0.00	$128.74
			$0.00	$0.00	$144.46	$144.46	$144.46	$144.46	$144.46		
690 Salisbury, James D	03/04/2016	1,416.81		.00	15.82	88.16	20.61	43.11	14.30	36.84	1,197.97
			.00	.00	1,421.70	1,421.70	1,421.70	1,421.70	1,421.70		
		$1,416.81		$0.00	$15.82	$88.16	$20.61	$43.11	$14.30	$36.84	$1,197.97
			$0.00	$0.00	$1,421.70	$1,421.70	$1,421.70	$1,421.70	$1,421.70		
553 Scholtz, Emily L	03/04/2016	93.28		.00	.00	5.78	1.35	1.81	.60	.00	83.74
			.00	.00	93.28	93.28	93.28	93.28	93.28		
		$93.28		$0.00	$0.00	$5.78	$1.35	$1.81	$0.60	$0.00	$83.74
			$0.00	$0.00	$93.28	$93.28	$93.28	$93.28	$93.28		
10000 3460 Schwartz, Megan M	03/04/2016	1,571.41		.00	174.91	94.69	22.15	50.40	16.72	55.79	1,156.75
			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		$1,571.41		$0.00	$174.91	$94.69	$22.15	$50.40	$16.72	$55.79	$1,156.75
			$0.00	$0.00	$1,527.30	$1,527.30	$1,527.30	$1,527.30	$1,527.30		

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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**											
1167 Shake, Travis R	03/04/2016	80.48		.00	.00	4.99	1.16	2.66	.88	.00	70.79
			.00	.00	80.48	80.48	80.48	80.48	80.48		
		$80.48		$0.00	$0.00	$4.99	$1.16	$2.66	$0.88	$0.00	$70.79
			$0.00	$0.00	$80.48	$80.48	$80.48	$80.48	$80.48		
10000 Shrake, Amy M 2028	03/04/2016	1,710.50		.00	191.49	93.75	21.92	48.91	16.23	271.59	1,066.61
			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		$1,710.50		$0.00	$191.49	$93.75	$21.92	$48.91	$16.23	$271.59	$1,066.61
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
400 Silvers, Madison A	03/04/2016	350.18		.00	26.36	21.70	5.08	11.56	3.83	.00	281.65
			.00	.00	350.18	350.18	350.18	350.18	350.18		
		$350.18		$0.00	$26.36	$21.70	$5.08	$11.56	$3.83	$0.00	$281.65
			$0.00	$0.00	$350.18	$350.18	$350.18	$350.18	$350.18		
10000 Sims, Jason 2630	03/04/2016	1,542.83		.00	105.49	88.40	20.67	45.78	15.19	125.74	1,141.56
			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		$1,542.83		$0.00	$105.49	$88.40	$20.67	$45.78	$15.19	$125.74	$1,141.56
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		
648 Skinner, Douglas L	03/04/2016	170.82		.00	18.43	10.59	2.49	4.37	1.87	.00	133.07
			.00	.00	170.82	170.82	170.82	170.82	170.82		
		$170.82		$0.00	$18.43	$10.59	$2.49	$4.37	$1.87	$0.00	$133.07
			$0.00	$0.00	$170.82	$170.82	$170.82	$170.82	$170.82		
1172 Smith, Chrisjaan L	03/04/2016	328.30		.00	8.60	20.35	4.76	9.56	3.17	.00	281.86
			.00	.00	328.30	328.30	328.30	328.30	328.30		
		$328.30		$0.00	$8.60	$20.35	$4.76	$9.56	$3.17	$0.00	$281.86
			$0.00	$0.00	$328.30	$328.30	$328.30	$328.30	$328.30		
685 Smith, Haskell D	03/04/2016	1,416.80		.00	153.55	85.86	20.07	44.43	14.74	55.07	1,043.08
			.00	.00	1,384.91	1,384.91	1,384.91	1,384.91	1,384.91		
		$1,416.80		$0.00	$153.55	$85.86	$20.07	$44.43	$14.74	$55.07	$1,043.08
			$0.00	$0.00	$1,384.91	$1,384.91	$1,384.91	$1,384.91	$1,384.91		
451 Sparks, Joanna L	03/04/2016	1,608.46		.00	183.11	98.08	22.94	50.94	36.97	39.71	1,176.71
			.00	.00	1,581.95	1,581.95	1,581.95	1,581.95	1,581.95		
		$1,608.46		$0.00	$183.11	$98.08	$22.94	$50.94	$36.97	$39.71	$1,176.71
			$0.00	$0.00	$1,581.95	$1,581.95	$1,581.95	$1,581.95	$1,581.95		

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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**											
1178 Stanton, Olivia D	03/04/2016	221.76		.00	.00	13.76	3.22	6.05	2.01	.00	196.72
			.00	.00	221.76	221.76	221.76	221.76	221.76		
		$221.76		$0.00	$0.00	$13.76	$3.22	$6.05	$2.01	$0.00	$196.72
			$0.00	$0.00	$221.76	$221.76	$221.76	$221.76	$221.76		
10000 0466 Sterner, Mark	03/04/2016	2,208.61		.00	206.74	122.87	28.73	64.18	21.30	274.10	1,490.69
			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
		$2,208.61		$0.00	$206.74	$122.87	$28.73	$64.18	$21.30	$274.10	$1,490.69
			$0.00	$0.00	$1,944.96	$1,981.72	$1,981.72	$1,944.96	$1,944.96		
756 Stierwalt, Angie D	03/04/2016	172.20		.00	8.57	10.68	2.50	5.68	1.89	.00	142.88
			.00	.00	172.20	172.20	172.20	172.20	172.20		
		$172.20		$0.00	$8.57	$10.68	$2.50	$5.68	$1.89	$0.00	$142.88
			$0.00	$0.00	$172.20	$172.20	$172.20	$172.20	$172.20		
842 Struyf, Nicholas K	03/04/2016	150.00		.00	6.35	9.30	2.18	4.95	1.64	.00	125.58
			.00	.00	150.00	150.00	150.00	150.00	150.00		
		$150.00		$0.00	$6.35	$9.30	$2.18	$4.95	$1.64	$0.00	$125.58
			$0.00	$0.00	$150.00	$150.00	$150.00	$150.00	$150.00		
79 Thomas, Terrance T	03/04/2016	1,261.46		.00	150.44	74.92	17.53	38.61	13.23	53.05	913.68
			.00	.00	1,208.41	1,208.41	1,208.41	1,208.41	1,208.41		
		$1,261.46		$0.00	$150.44	$74.92	$17.53	$38.61	$13.23	$53.05	$913.68
			$0.00	$0.00	$1,208.41	$1,208.41	$1,208.41	$1,208.41	$1,208.41		
10000 0482 Thrasher, Mark	03/04/2016	2,001.55		.00	265.63	121.24	28.35	63.26	20.99	53.05	1,449.03
			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		$2,001.55		$0.00	$265.63	$121.24	$28.35	$63.26	$20.99	$53.05	$1,449.03
			$0.00	$0.00	$1,955.41	$1,955.41	$1,955.41	$1,955.41	$1,955.41		
10000 2646 Tompkins, Elizabeth A	03/04/2016	1,608.38		.00	168.24	91.93	21.50	57.11	15.82	130.33	1,123.45
			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
		$1,608.38		$0.00	$168.24	$91.93	$21.50	$57.11	$15.82	$130.33	$1,123.45
			$0.00	$0.00	$1,482.82	$1,482.82	$1,482.82	$1,482.82	$1,482.82		
1177 Torok, Lucas J	03/04/2016	389.25		.00	14.69	24.14	5.64	11.58	3.84	.00	329.36
			.00	.00	389.25	389.25	389.25	389.25	389.25		
		$389.25		$0.00	$14.69	$24.14	$5.64	$11.58	$3.84	$0.00	$329.36
			$0.00	$0.00	$389.25	$389.25	$389.25	$389.25	$389.25		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
886 Tucker, Tiera K	03/04/2016	482.64		.00	41.58	29.92	7.00	14.66	4.86	.00	384.62
			.00	.00	482.64	482.64	482.64	482.64	482.64		
		$482.64		$0.00	$41.58	$29.92	$7.00	$14.66	$4.86	$0.00	$384.62
			$0.00	$0.00	$482.64	$482.64	$482.64	$482.64	$482.64		
10000 0489 Turnbull, John D	03/04/2016	2,474.42		.00	256.37	146.36	34.23	73.50	24.39	208.76	1,730.81
			.00	.00	2,265.66	2,360.66	2,360.66	2,265.66	2,265.66		
		$2,474.42		$0.00	$256.37	$146.36	$34.23	$73.50	$24.39	$208.76	$1,730.81
			$0.00	$0.00	$2,265.66	$2,360.66	$2,360.66	$2,265.66	$2,265.66		
10000 0490 Turpin, Robbie J	03/04/2016	1,699.20		.00	253.72	102.43	23.95	64.52	18.09	73.05	1,163.44
			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		$1,699.20		$0.00	$253.72	$102.43	$23.95	$64.52	$18.09	$73.05	$1,163.44
			$0.00	$0.00	$1,652.01	$1,652.01	$1,652.01	$1,652.01	$1,652.01		
10000 0491 Tuttle, Angela D	03/04/2016	1,981.86		.00	191.16	120.01	28.07	53.98	17.91	370.87	1,199.86
			.00	.00	1,635.65	1,935.65	1,935.65	1,635.65	1,635.65		
		$1,981.86		$0.00	$191.16	$120.01	$28.07	$53.98	$17.91	$370.87	$1,199.86
			$0.00	$0.00	$1,635.65	$1,935.65	$1,935.65	$1,635.65	$1,635.65		
10000 0495 Veldman, Marcia	03/04/2016	1,307.50		.00	129.63	75.98	17.77	39.17	13.00	88.65	943.30
			.00	.00	1,225.40	1,225.40	1,225.40	1,225.40	1,225.40		
		$1,307.50		$0.00	$129.63	$75.98	$17.77	$39.17	$13.00	$88.65	$943.30
			$0.00	$0.00	$1,225.40	$1,225.40	$1,225.40	$1,225.40	$1,225.40		
1181 Wade, Jenny K.	03/04/2016	33.36		.00	.00	2.06	.48	1.10	.37	.00	29.35
			.00	.00	33.36	33.36	33.36	33.36	33.36		
		$33.36		$0.00	$0.00	$2.06	$0.48	$1.10	$0.37	$0.00	$29.35
			$0.00	$0.00	$33.36	$33.36	$33.36	$33.36	$33.36		
718 Walker, Jelicia L	03/04/2016	249.12		.00	16.26	15.45	3.60	8.22	2.73	.00	202.86
			.00	.00	249.12	249.12	249.12	249.12	249.12		
		$249.12		$0.00	$16.26	$15.45	$3.60	$8.22	$2.73	$0.00	$202.86
			$0.00	$0.00	$249.12	$249.12	$249.12	$249.12	$249.12		
795 Ward, Leorance	03/04/2016	306.69		.00	22.02	19.01	4.44	10.12	3.36	.00	247.74
			.00	.00	306.69	306.69	306.69	306.69	306.69		
		$306.69		$0.00	$22.02	$19.01	$4.44	$10.12	$3.36	$0.00	$247.74
			$0.00	$0.00	$306.69	$306.69	$306.69	$306.69	$306.69		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1081 Welp, Adrienne N	03/04/2016	239.43		.00	15.29	14.85	3.48	7.90	2.62	.00	195.29
			.00	.00	239.43	239.43	239.43	239.43	239.43		
		$239.43		$0.00	$15.29	$14.85	$3.48	$7.90	$2.62	$0.00	$195.29
			$0.00	$0.00	$239.43	$239.43	$239.43	$239.43	$239.43		
10000 Wieckert, Dianne 1131	03/04/2016	448.50		.00	20.62	27.82	6.50	13.53	4.49	.00	375.54
			.00	.00	448.50	448.50	448.50	448.50	448.50		
		$448.50		$0.00	$20.62	$27.82	$6.50	$13.53	$4.49	$0.00	$375.54
			$0.00	$0.00	$448.50	$448.50	$448.50	$448.50	$448.50		
10000 Williams, David K 0517	03/04/2016	2,892.63		.00	299.14	168.08	39.31	83.24	27.62	347.67	1,927.57
			.00	.00	2,560.96	2,710.96	2,710.96	2,560.96	2,560.96		
		$2,892.63		$0.00	$299.14	$168.08	$39.31	$83.24	$27.62	$347.67	$1,927.57
			$0.00	$0.00	$2,560.96	$2,710.96	$2,710.96	$2,560.96	$2,560.96		
1033 Williams, Emily M	03/04/2016	227.65		.00	14.11	14.11	3.31	7.51	2.49	.00	186.12
			.00	.00	227.65	227.65	227.65	227.65	227.65		
		$227.65		$0.00	$14.11	$14.11	$3.31	$7.51	$2.49	$0.00	$186.12
			$0.00	$0.00	$227.65	$227.65	$227.65	$227.65	$227.65		
1201 Woodward, Amery E	03/04/2016	100.09		.00	.00	6.21	1.45	2.03	.68	.00	89.72
			.00	.00	100.09	100.09	100.09	100.09	100.09		
		$100.09		$0.00	$0.00	$6.21	$1.45	$2.03	$0.68	$0.00	$89.72
			$0.00	$0.00	$100.09	$100.09	$100.09	$100.09	$100.09		
463 Wooten, Nicole C	03/04/2016	1,538.46		.00	174.73	91.65	21.44	45.22	15.00	172.73	1,017.69
			.00	.00	1,370.29	1,478.29	1,478.29	1,370.29	1,370.29		
		$1,538.46		$0.00	$174.73	$91.65	$21.44	$45.22	$15.00	$172.73	$1,017.69
			$0.00	$0.00	$1,370.29	$1,478.29	$1,478.29	$1,370.29	$1,370.29		
1007 Wooten-Burkey, Courtney R	03/04/2016	24.20		.00	.00	1.50	.35	.80	.27	.00	21.28
			.00	.00	24.20	24.20	24.20	24.20	24.20		
		$24.20		$0.00	$0.00	$1.50	$0.35	$0.80	$0.27	$0.00	$21.28
			$0.00	$0.00	$24.20	$24.20	$24.20	$24.20	$24.20		
866 Yates, Sophia E	03/04/2016	70.98		.00	.00	4.40	1.03	1.07	.36	.00	64.12
			.00	.00	70.98	70.98	70.98	70.98	70.98		
		$70.98		$0.00	$0.00	$4.40	$1.03	$1.07	$0.36	$0.00	$64.12
			$0.00	$0.00	$70.98	$70.98	$70.98	$70.98	$70.98		
Department **Parks - Parks & Recreation**		$110,291.40		$0.00	$10,291.26	$6,543.93	$1,530.50	$3,450.60	$1,248.03	$8,020.42	$79,206.66

Payroll Register - Board of Park Commissioners

Check Date Range 03/04/16 - 03/04/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			$0.00	$0.00	$104,032.87	$105,546.63	$105,546.63	$104,032.87	$104,032.87		
	Grand Totals	$110,291.40		$0.00	$10,291.26	$6,543.93	$1,530.50	$3,450.60	$1,248.03	$8,020.42	$79,206.66
			$0.00	$0.00	$104,032.87	$105,546.63	$105,546.63	$104,032.87	$104,032.87		

***** Multiple Taxes or Deductions Exist.

Payroll Register - Board of Park Commissioners

Check Date Range 02/19/16 - 02/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Ashba, Josiah L	02/19/2016	171.11		.00	8.46	10.60	2.48	5.65	1.87	.00	142.05
2764			.00	.00	171.11	171.11	171.11	171.11	171.11		
		$171.11		$0.00	$8.46	$10.60	$2.48	$5.65	$1.87	$0.00	$142.05
			$0.00	$0.00	$171.11	$171.11	$171.11	$171.11	$171.11		
618 Aybar, Madeline S	02/19/2016	106.47		.00	1.99	6.60	1.54	3.51	1.17	.00	91.66
			.00	.00	106.47	106.47	106.47	106.47	106.47		
		$106.47		$0.00	$1.99	$6.60	$1.54	$3.51	$1.17	$0.00	$91.66
			$0.00	$0.00	$106.47	$106.47	$106.47	$106.47	$106.47		
724 Babbs, Hanna J	02/19/2016	68.69		.00	.00	4.27	1.01	2.27	.75	.00	60.39
			.00	.00	68.69	68.69	68.69	68.69	68.69		
		$68.69		$0.00	$0.00	$4.27	$1.01	$2.27	$0.75	$0.00	$60.39
			$0.00	$0.00	$68.69	$68.69	$68.69	$68.69	$68.69		
616 Baker, Emily E	02/19/2016	62.79		.00	.00	3.88	.91	2.07	.69	.00	55.24
			.00	.00	62.79	62.79	62.79	62.79	62.79		
		$62.79		$0.00	$0.00	$3.88	$0.91	$2.07	$0.69	$0.00	$55.24
			$0.00	$0.00	$62.79	$62.79	$62.79	$62.79	$62.79		
1207 Balcarcel, Joseph R	02/19/2016	123.00		.00	3.65	7.63	1.78	4.06	1.35	.00	104.53
			.00	.00	123.00	123.00	123.00	123.00	123.00		
		$123.00		$0.00	$3.65	$7.63	$1.78	$4.06	$1.35	$0.00	$104.53
			$0.00	$0.00	$123.00	$123.00	$123.00	$123.00	$123.00		
655 Barber, Jennifer C	02/19/2016	459.38		.00	.00	28.49	6.66	8.81	2.92	.00	412.50
			.00	.00	459.38	459.38	459.38	459.38	459.38		
		$459.38		$0.00	$0.00	$28.49	$6.66	$8.81	$2.92	$0.00	$412.50
			$0.00	$0.00	$459.38	$459.38	$459.38	$459.38	$459.38		
977 Barger, Jessica S	02/19/2016	343.44		.00	.00	21.29	4.98	11.33	3.76	.00	302.08
			.00	.00	343.44	343.44	343.44	343.44	343.44		
		$343.44		$0.00	$0.00	$21.29	$4.98	$11.33	$3.76	$0.00	$302.08
			$0.00	$0.00	$343.44	$343.44	$343.44	$343.44	$343.44		
10000 Barnes, John L	02/19/2016	1,572.80		.00	151.73	97.85	22.88	52.08	17.28	44.41	1,186.57
1558			.00	.00	1,578.23	1,578.23	1,578.23	1,578.23	1,578.23		
		$1,572.80		$0.00	$151.73	$97.85	$22.88	$52.08	$17.28	$44.41	$1,186.57
			$0.00	$0.00	$1,578.23	$1,578.23	$1,578.23	$1,578.23	$1,578.23		

Payroll Register - Board of Park Commissioners

Check Date Range 02/19/16 - 02/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1028 Barton, Carly M	02/19/2016	50.10		.00	.00	3.11	.73	1.65	.89	.00	43.72
			.00	.00	50.10	50.10	50.10	50.10	50.10		
		$50.10		$0.00	$0.00	$3.11	$0.73	$1.65	$0.89	$0.00	$43.72
			$0.00	$0.00	$50.10	$50.10	$50.10	$50.10	$50.10		
33 Behrman, Joachim F	02/19/2016	1,416.80		.00	159.07	88.14	20.62	45.65	15.15	44.41	1,043.76
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		$1,416.80		$0.00	$159.07	$88.14	$20.62	$45.65	$15.15	$44.41	$1,043.76
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
865 Berzins, Angela M	02/19/2016	27.30		.00	.00	1.68	.40	.00	.00	.00	25.22
			.00	.00	27.30	27.30	27.30	27.30	27.30		
		$27.30		$0.00	$0.00	$1.68	$0.40	$0.00	$0.00	$0.00	$25.22
			$0.00	$0.00	$27.30	$27.30	$27.30	$27.30	$27.30		
1192 Biegel, Dennis A	02/19/2016	48.00		.00	.00	2.97	.69	.00	.00	.00	44.34
			.00	.00	48.00	48.00	48.00	48.00	48.00		
		$48.00		$0.00	$0.00	$2.97	$0.69	$0.00	$0.00	$0.00	$44.34
			$0.00	$0.00	$48.00	$48.00	$48.00	$48.00	$48.00		
369 Bissonnette, William L	02/19/2016	231.25		.00	.00	14.34	3.35	6.36	2.11	.00	205.09
			.00	.00	231.25	231.25	231.25	231.25	231.25		
		$231.25		$0.00	$0.00	$14.34	$3.35	$6.36	$2.11	$0.00	$205.09
			$0.00	$0.00	$231.25	$231.25	$231.25	$231.25	$231.25		
10000 2331 Boruff, James D	02/19/2016	2,113.50		.00	131.46	120.30	28.14	60.50	20.92	234.76	1,517.42
			.00	.00	1,910.40	1,940.40	1,940.40	1,910.40	1,910.40		
		$2,113.50		$0.00	$131.46	$120.30	$28.14	$60.50	$20.92	$234.76	$1,517.42
			$0.00	$0.00	$1,910.40	$1,940.40	$1,940.40	$1,910.40	$1,910.40		
835 Brandon, Andrew L	02/19/2016	295.55		.00	20.90	18.32	4.29	9.75	3.24	.00	239.05
			.00	.00	295.55	295.55	295.55	295.55	295.55		
		$295.55		$0.00	$20.90	$18.32	$4.29	$9.75	$3.24	$0.00	$239.05
			$0.00	$0.00	$295.55	$295.55	$295.55	$295.55	$295.55		
10000 3831 Brewer, Adele A	02/19/2016	87.36		.00	.08	5.42	1.27	2.88	.96	.00	76.75
			.00	.00	87.36	87.36	87.36	87.36	87.36		
		$87.36		$0.00	$0.08	$5.42	$1.27	$2.88	$0.96	$0.00	$76.75
			$0.00	$0.00	$87.36	$87.36	$87.36	$87.36	$87.36		

Payroll Register - Board of Park Commissioners

Check Date Range 02/19/16 - 02/19/16
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 1682	02/19/2016	1,706.02		.00	137.23	91.86	21.48	48.89	16.22	287.08	1,103.26
			.00	.00	1,481.52	1,481.52	1,481.52	1,481.52	1,481.52		
		$1,706.02		$0.00	$137.23	$91.86	$21.48	$48.89	$16.22	$287.08	$1,103.26
			$0.00	$0.00	$1,481.52	$1,481.52	$1,481.52	$1,481.52	$1,481.52		
443 Burdeshaw, Jeffrey A	02/19/2016	594.50		.00	35.22	36.86	8.62	18.35	6.09	.00	489.36
			.00	.00	594.50	594.50	594.50	594.50	594.50		
		$594.50		$0.00	$35.22	$36.86	$8.62	$18.35	$6.09	$0.00	$489.36
			$0.00	$0.00	$594.50	$594.50	$594.50	$594.50	$594.50		
10000 Campanella, Jennifer J 2286	02/19/2016	119.00		.00	.00	7.38	1.74	.12	.04	.00	109.72
			.00	.00	119.00	119.00	119.00	119.00	119.00		
		$119.00		$0.00	$0.00	$7.38	$1.74	$0.12	$0.04	$0.00	$109.72
			$0.00	$0.00	$119.00	$119.00	$119.00	$119.00	$119.00		
10000 Campbell, Ellen M 2727	02/19/2016	1,353.18		.00	129.08	75.75	17.71	39.05	12.96	152.67	925.96
			.00	.00	1,221.78	1,221.78	1,221.78	1,221.78	1,221.78		
		$1,353.18		$0.00	$129.08	$75.75	$17.71	$39.05	$12.96	$152.67	$925.96
			$0.00	$0.00	$1,221.78	$1,221.78	$1,221.78	$1,221.78	$1,221.78		
1179 Carpenter, Joey T	02/19/2016	74.58		.00	.00	4.62	1.08	1.19	.40	.00	67.29
			.00	.00	74.58	74.58	74.58	74.58	74.58		
		$74.58		$0.00	$0.00	$4.62	$1.08	$1.19	$0.40	$0.00	$67.29
			$0.00	$0.00	$74.58	$74.58	$74.58	$74.58	$74.58		
974 Carter, David A	02/19/2016	120.00		.00	3.35	7.44	1.74	3.96	1.62	.00	101.89
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		$120.00		$0.00	$3.35	$7.44	$1.74	$3.96	$1.62	$0.00	$101.89
			$0.00	$0.00	$120.00	$120.00	$120.00	$120.00	$120.00		
935 Christie, Chaun W	02/19/2016	130.20		.00	.00	8.07	1.88	4.30	1.43	.00	114.52
			.00	.00	130.20	130.20	130.20	130.20	130.20		
		$130.20		$0.00	$0.00	$8.07	$1.88	$4.30	$1.43	$0.00	$114.52
			$0.00	$0.00	$130.20	$130.20	$130.20	$130.20	$130.20		
916 Clapp, Kimberly J	02/19/2016	1,463.23		.00	191.68	87.83	20.54	46.75	33.94	51.65	1,030.84
			.00	.00	1,416.63	1,416.63	1,416.63	1,416.63	1,416.63		
		$1,463.23		$0.00	$191.68	$87.83	$20.54	$46.75	$33.94	$51.65	$1,030.84
			$0.00	$0.00	$1,416.63	$1,416.63	$1,416.63	$1,416.63	$1,416.63		

Payroll Register - Board of Park Commissioners

Check Date Range 02/19/16 - 02/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1173 Clarke, Katherine S	02/19/2016	115.28		.00	2.87	7.15	1.68	3.80	1.26	.00	98.52
			.00	.00	115.28	115.28	115.28	115.28	115.28		
		$115.28		$0.00	$2.87	$7.15	$1.68	$3.80	$1.26	$0.00	$98.52
			$0.00	$0.00	$115.28	$115.28	$115.28	$115.28	$115.28		
1147 Cole, Katherine S	02/19/2016	101.01		.00	1.45	6.26	1.46	3.33	1.01	.00	87.50
			.00	.00	101.01	101.01	101.01	101.01	101.01		
		$101.01		$0.00	$1.45	$6.26	$1.46	$3.33	$1.01	$0.00	$87.50
			$0.00	$0.00	$101.01	$101.01	$101.01	$101.01	$101.01		
849 Conrad, Sara M	02/19/2016	73.71		.00	.00	4.57	1.08	1.16	.39	.00	66.51
			.00	.00	73.71	73.71	73.71	73.71	73.71		
		$73.71		$0.00	$0.00	$4.57	$1.08	$1.16	$0.39	$0.00	$66.51
			$0.00	$0.00	$73.71	$73.71	$73.71	$73.71	$73.71		
10000 2340 Cornwell, Jamie R	02/19/2016	710.35		.00	75.74	44.04	10.31	33.44	7.78	.00	539.04
			.00	.00	710.35	710.35	710.35	710.35	710.35		
		$710.35		$0.00	$75.74	$44.04	$10.31	$33.44	$7.78	$0.00	$539.04
			$0.00	$0.00	$710.35	$710.35	$710.35	$710.35	$710.35		
10000 0123 Cotter, Steve E	02/19/2016	1,997.08		.00	178.70	118.66	27.75	61.89	20.54	90.17	1,499.37
			.00	.00	1,913.80	1,913.80	1,913.80	1,913.80	1,913.80		
		$1,997.08		$0.00	$178.70	$118.66	$27.75	$61.89	$20.54	$90.17	$1,499.37
			$0.00	$0.00	$1,913.80	$1,913.80	$1,913.80	$1,913.80	$1,913.80		
177 Craig, Aaron R	02/19/2016	2,029.97		.00	167.96	113.86	26.63	55.65	18.47	350.54	1,296.86
			.00	.00	1,686.43	1,836.43	1,836.43	1,686.43	1,686.43		
		$2,029.97		$0.00	$167.96	$113.86	$26.63	$55.65	$18.47	$350.54	$1,296.86
			$0.00	$0.00	$1,686.43	$1,836.43	$1,836.43	$1,686.43	$1,686.43		
375 Crawford, Alexis D	02/19/2016	247.95		.00	.56	15.37	3.60	8.18	2.72	.00	217.52
			.00	.00	247.95	247.95	247.95	247.95	247.95		
		$247.95		$0.00	$0.56	$15.37	$3.60	$8.18	$2.72	$0.00	$217.52
			$0.00	$0.00	$247.95	$247.95	$247.95	$247.95	$247.95		
207 Crawford, Brittany R	02/19/2016	298.81		.00	5.65	18.53	4.33	8.59	2.85	.00	258.86
			.00	.00	298.81	298.81	298.81	298.81	298.81		
		$298.81		$0.00	$5.65	$18.53	$4.33	$8.59	$2.85	$0.00	$258.86
			$0.00	$0.00	$298.81	$298.81	$298.81	$298.81	$298.81		

Payroll Register - Board of Park Commissioners

Check Date Range 02/19/16 - 02/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1141 Crim, Randi R	02/19/2016	95.70		.00	5.92	5.93	1.38	3.16	1.05	.00	78.26
			.00	.00	95.70	95.70	95.70	95.70	95.70		
		$95.70		$0.00	$5.92	$5.93	$1.38	$3.16	$1.05	$0.00	$78.26
			$0.00	$0.00	$95.70	$95.70	$95.70	$95.70	$95.70		
611 Cutshall, Ryan C	02/19/2016	202.28		.00	.00	12.54	2.93	5.41	1.79	.00	179.61
			.00	.00	202.28	202.28	202.28	202.28	202.28		
		$202.28		$0.00	$0.00	$12.54	$2.93	$5.41	$1.79	$0.00	$179.61
			$0.00	$0.00	$202.28	$202.28	$202.28	$202.28	$202.28		
920 Douglas, Caleb S	02/19/2016	72.61		.00	.00	4.50	1.05	2.40	.80	.00	63.86
			.00	.00	72.61	72.61	72.61	72.61	72.61		
		$72.61		$0.00	$0.00	$4.50	$1.05	$2.40	$0.80	$0.00	$63.86
			$0.00	$0.00	$72.61	$72.61	$72.61	$72.61	$72.61		
939 Dufor, Breana A	02/19/2016	413.28		.00	32.67	25.62	5.99	12.37	4.10	.00	332.53
			.00	.00	413.28	413.28	413.28	413.28	413.28		
		$413.28		$0.00	$32.67	$25.62	$5.99	$12.37	$4.10	$0.00	$332.53
			$0.00	$0.00	$413.28	$413.28	$413.28	$413.28	$413.28		
10000 0156 Dunbar, Barbara	02/19/2016	1,670.20		.00	174.50	100.04	23.39	49.04	16.27	145.65	1,161.31
			.00	.00	1,524.55	1,613.55	1,613.55	1,524.55	1,524.55		
		$1,670.20		$0.00	$174.50	$100.04	$23.39	$49.04	$16.27	$145.65	$1,161.31
			$0.00	$0.00	$1,524.55	$1,613.55	$1,613.55	$1,524.55	$1,524.55		
10000 0162 Eads, Daren S	02/19/2016	1,888.71		.00	151.23	103.84	24.28	51.97	17.24	412.39	1,127.76
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		$1,888.71		$0.00	$151.23	$103.84	$24.28	$51.97	$17.24	$412.39	$1,127.76
			$0.00	$0.00	$1,574.84	$1,674.84	$1,674.84	$1,574.84	$1,574.84		
413 Eichsteadt, Tyler J	02/19/2016	77.78		.00	.00	4.82	1.12	2.57	.85	.00	68.42
			.00	.00	77.78	77.78	77.78	77.78	77.78		
		$77.78		$0.00	$0.00	$4.82	$1.12	$2.57	$0.85	$0.00	$68.42
			$0.00	$0.00	$77.78	$77.78	$77.78	$77.78	$77.78		
10000 3571 Evans, John W	02/19/2016	593.08		.00	.00	36.77	8.60	18.30	6.07	.00	523.34
			.00	.00	593.08	593.08	593.08	593.08	593.08		
		$593.08		$0.00	$0.00	$36.77	$8.60	$18.30	$6.07	$0.00	$523.34
			$0.00	$0.00	$593.08	$593.08	$593.08	$593.08	$593.08		

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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**											
619 Fassino, Karen J	02/19/2016	16.38		.00	.00	1.02	.23	.54	.18	.00	14.41
			.00	.00	16.38	16.38	16.38	16.38	16.38		
		$16.38		$0.00	$0.00	$1.02	$0.23	$0.54	$0.18	$0.00	$14.41
			$0.00	$0.00	$16.38	$16.38	$16.38	$16.38	$16.38		
1191 Ferguson, Tyler W	02/19/2016	117.75		.00	5.00	7.30	1.71	6.35	.45	.00	96.94
			.00	.00	117.75	117.75	117.75	117.75	117.75		
		$117.75		$0.00	$5.00	$7.30	$1.71	$6.35	$0.45	$0.00	$96.94
			$0.00	$0.00	$117.75	$117.75	$117.75	$117.75	$117.75		
10000 3806 Fletcher, Lelah O	02/19/2016	253.89		.00	16.74	15.74	3.68	8.38	2.78	.00	206.57
			.00	.00	253.89	253.89	253.89	253.89	253.89		
		$253.89		$0.00	$16.74	$15.74	$3.68	$8.38	$2.78	$0.00	$206.57
			$0.00	$0.00	$253.89	$253.89	$253.89	$253.89	$253.89		
10000 0192 Foddrill, Donald	02/19/2016	1,592.00		.00	177.24	95.65	22.37	49.64	19.29	102.87	1,124.94
			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		$1,592.00		$0.00	$177.24	$95.65	$22.37	$49.64	$19.29	$102.87	$1,124.94
			$0.00	$0.00	$1,542.81	$1,542.81	$1,542.81	$1,542.81	$1,542.81		
859 Foote, Justin M	02/19/2016	465.15		.00	6.71	28.83	6.75	14.08	4.67	.00	404.11
			.00	.00	465.15	465.15	465.15	465.15	465.15		
		$465.15		$0.00	$6.71	$28.83	$6.75	$14.08	$4.67	$0.00	$404.11
			$0.00	$0.00	$465.15	$465.15	$465.15	$465.15	$465.15		
613 Forrest, Regina L	02/19/2016	32.76		.00	.00	2.03	.49	1.08	.36	.00	28.80
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		$32.76		$0.00	$0.00	$2.03	$0.49	$1.08	$0.36	$0.00	$28.80
			$0.00	$0.00	$32.76	$32.76	$32.76	$32.76	$32.76		
1155 Forrester, Christopher A	02/19/2016	62.79		.00	.00	3.90	.91	.80	.27	.00	56.91
			.00	.00	62.79	62.79	62.79	62.79	62.79		
		$62.79		$0.00	$0.00	$3.90	$0.91	$0.80	$0.27	$0.00	$56.91
			$0.00	$0.00	$62.79	$62.79	$62.79	$62.79	$62.79		
1055 Fowler, Alyssa N	02/19/2016	32.80		.00	.00	2.03	.48	1.08	.41	.00	28.80
			.00	.00	32.80	32.80	32.80	32.80	32.80		
		$32.80		$0.00	$0.00	$2.03	$0.48	$1.08	$0.41	$0.00	$28.80
			$0.00	$0.00	$32.80	$32.80	$32.80	$32.80	$32.80		

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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 Fox, David M	02/19/2016	1,454.40		.00	126.41	79.12	18.50	42.11	13.97	469.82	704.47
0195											
			.00	.00	1,276.07	1,276.07	1,276.07	1,276.07	1,276.07		
		$1,454.40		$0.00	$126.41	$79.12	$18.50	$42.11	$13.97	$469.82	$704.47
			$0.00	$0.00	$1,276.07	$1,276.07	$1,276.07	$1,276.07	$1,276.07		
1161 Freed, Michael J	02/19/2016	68.25		.00	.00	4.23	.99	.98	.37	.00	61.68
			.00	.00	68.25	68.25	68.25	68.25	68.25		
		$68.25		$0.00	$0.00	$4.23	$0.99	$0.98	$0.37	$0.00	$61.68
			$0.00	$0.00	$68.25	$68.25	$68.25	$68.25	$68.25		
918 Garner, Tiasia M	02/19/2016	147.50		.00	6.10	9.15	2.14	4.87	1.62	.00	123.62
			.00	.00	147.50	147.50	147.50	147.50	147.50		
		$147.50		$0.00	$6.10	$9.15	$2.14	$4.87	$1.62	$0.00	$123.62
			$0.00	$0.00	$147.50	$147.50	$147.50	$147.50	$147.50		
10000 Gilstrap, Curtis L	02/19/2016	1,660.82		.00	219.10	100.04	23.40	53.25	17.67	121.36	1,126.00
0208											
			.00	.00	1,613.50	1,613.50	1,613.50	1,613.50	1,613.50		
		$1,660.82		$0.00	$219.10	$100.04	$23.40	$53.25	$17.67	$121.36	$1,126.00
			$0.00	$0.00	$1,613.50	$1,613.50	$1,613.50	$1,613.50	$1,613.50		
58 Gingles, Pauline	02/19/2016	222.64		.00	.00	13.80	3.22	6.08	2.02	25.00	172.52
			.00	.00	222.64	222.64	222.64	222.64	222.64		
		$222.64		$0.00	$0.00	$13.80	$3.22	$6.08	$2.02	$25.00	$172.52
			$0.00	$0.00	$222.64	$222.64	$222.64	$222.64	$222.64		
1171 Goehring, Kevin M	02/19/2016	409.62		.00	32.31	25.40	5.95	13.52	5.53	.00	326.91
			.00	.00	409.62	409.62	409.62	409.62	409.62		
		$409.62		$0.00	$32.31	$25.40	$5.95	$13.52	$5.53	$0.00	$326.91
			$0.00	$0.00	$409.62	$409.62	$409.62	$409.62	$409.62		
10000 Haag, Lynsie N	02/19/2016	1,286.71		.00	58.56	76.01	17.78	39.19	13.00	72.18	1,009.99
3368											
			.00	.00	1,225.98	1,225.98	1,225.98	1,225.98	1,225.98		
		$1,286.71		$0.00	$58.56	$76.01	$17.78	$39.19	$13.00	$72.18	$1,009.99
			$0.00	$0.00	$1,225.98	$1,225.98	$1,225.98	$1,225.98	$1,225.98		
1168 Hadley, Alex S	02/19/2016	59.36		.00	.00	3.68	.86	1.96	.65	.00	52.21
			.00	.00	59.36	59.36	59.36	59.36	59.36		
		$59.36		$0.00	$0.00	$3.68	$0.86	$1.96	$0.65	$0.00	$52.21
			$0.00	$0.00	$59.36	$59.36	$59.36	$59.36	$59.36		

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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**											
1131 Hall, Tiffany L	02/19/2016	821.40		.00	65.64	39.87	9.32	21.22	7.04	180.76	497.55
			.00	.00	643.07	643.07	643.07	643.07	643.07		
		$821.40		$0.00	$65.64	$39.87	$9.32	$21.22	$7.04	$180.76	$497.55
			$0.00	$0.00	$643.07	$643.07	$643.07	$643.07	$643.07		
940 Harrod, Naya R	02/19/2016	373.94		.00	28.74	23.18	5.42	12.34	4.09	.00	300.17
			.00	.00	373.94	373.94	373.94	373.94	373.94		
		$373.94		$0.00	$28.74	$23.18	$5.42	$12.34	$4.09	$0.00	$300.17
			$0.00	$0.00	$373.94	$373.94	$373.94	$373.94	$373.94		
10000 0800 Henry, Doak M	02/19/2016	155.55		.00	6.90	9.64	2.26	5.13	1.70	.00	129.92
			.00	.00	155.55	155.55	155.55	155.55	155.55		
		$155.55		$0.00	$6.90	$9.64	$2.26	$5.13	$1.70	$0.00	$129.92
			$0.00	$0.00	$155.55	$155.55	$155.55	$155.55	$155.55		
10000 0059 Higgins, Rebecca R	02/19/2016	2,157.37		.00	311.51	122.94	28.75	89.17	21.29	181.67	1,402.04
			.00	.00	1,983.14	1,983.14	1,983.14	1,983.14	1,983.14		
		$2,157.37		$0.00	$311.51	$122.94	$28.75	$89.17	$21.29	$181.67	$1,402.04
			$0.00	$0.00	$1,983.14	$1,983.14	$1,983.14	$1,983.14	$1,983.14		
10000 1031 Hobson, Robin	02/19/2016	1,346.41		.00	67.06	71.62	16.75	36.85	12.65	205.10	936.38
			.00	.00	1,155.18	1,155.18	1,155.18	1,155.18	1,155.18		
		$1,346.41		$0.00	$67.06	$71.62	$16.75	$36.85	$12.65	$205.10	$936.38
			$0.00	$0.00	$1,155.18	$1,155.18	$1,155.18	$1,155.18	$1,155.18		
257 Hockersmith, Jeigh L	02/19/2016	1,608.14		.00	202.85	96.00	22.45	51.10	16.96	69.94	1,148.84
			.00	.00	1,548.52	1,548.52	1,548.52	1,548.52	1,548.52		
		$1,608.14		$0.00	$202.85	$96.00	$22.45	$51.10	$16.96	$69.94	$1,148.84
			$0.00	$0.00	$1,548.52	$1,548.52	$1,548.52	$1,548.52	$1,548.52		
10000 3296 Hollingsworth, Michael W	02/19/2016	1,555.20		.00	165.84	90.94	21.27	47.14	15.64	113.67	1,100.70
			.00	.00	1,466.81	1,466.81	1,466.81	1,466.81	1,466.81		
		$1,555.20		$0.00	$165.84	$90.94	$21.27	$47.14	$15.64	$113.67	$1,100.70
			$0.00	$0.00	$1,466.81	$1,466.81	$1,466.81	$1,466.81	$1,466.81		

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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	02/19/2016	2,205.74		.00	200.27	137.23	32.10	71.77	28.77	90.95	1,644.65
0273			.00	.00	2,213.35	2,213.35	2,213.35	2,213.35	2,213.35		
		$2,205.74		$0.00	$200.27	$137.23	$32.10	$71.77	$28.77	$90.95	$1,644.65
			$0.00	$0.00	$2,213.35	$2,213.35	$2,213.35	$2,213.35	$2,213.35		
1190 Jackson, Lyric O	02/19/2016	109.90		.00	2.34	6.81	1.59	3.63	1.37	.00	94.16
			.00	.00	109.90	109.90	109.90	109.90	109.90		
		$109.90		$0.00	$2.34	$6.81	$1.59	$3.63	$1.37	$0.00	$94.16
			$0.00	$0.00	$109.90	$109.90	$109.90	$109.90	$109.90		
10000 Jacobs, Gregory D	02/19/2016	1,583.65		.00	153.97	95.70	22.38	49.67	16.48	40.17	1,205.28
2092			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
		$1,583.65		$0.00	$153.97	$95.70	$22.38	$49.67	$16.48	$40.17	$1,205.28
			$0.00	$0.00	$1,543.48	$1,543.48	$1,543.48	$1,543.48	$1,543.48		
921 Jayaprakasan, Nandini	02/19/2016	103.74		.00	1.72	6.44	1.50	3.42	1.14	.00	89.52
			.00	.00	103.74	103.74	103.74	103.74	103.74		
		$103.74		$0.00	$1.72	$6.44	$1.50	$3.42	$1.14	$0.00	$89.52
			$0.00	$0.00	$103.74	$103.74	$103.74	$103.74	$103.74		
855 Kehoe, Ivy N	02/19/2016	19.11		.00	.00	1.18	.28	.63	.21	.00	16.81
			.00	.00	19.11	19.11	19.11	19.11	19.11		
		$19.11		$0.00	$0.00	$1.18	$0.28	$0.63	$0.21	$0.00	$16.81
			$0.00	$0.00	$19.11	$19.11	$19.11	$19.11	$19.11		
10000 Kenner, Alex	02/19/2016	138.75		.00	.00	8.60	2.01	3.31	1.10	.00	123.73
3412			.00	.00	138.75	138.75	138.75	138.75	138.75		
		$138.75		$0.00	$0.00	$8.60	$2.01	$3.31	$1.10	$0.00	$123.73
			$0.00	$0.00	$138.75	$138.75	$138.75	$138.75	$138.75		
10000 Kerr, William C	02/19/2016	1,555.20		.00	89.30	81.70	19.11	40.95	13.59	521.26	789.29
3369			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
		$1,555.20		$0.00	$89.30	$81.70	$19.11	$40.95	$13.59	$521.26	$789.29
			$0.00	$0.00	$1,317.80	$1,317.80	$1,317.80	$1,317.80	$1,317.80		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Kluesner, Daniel Alan 0719	02/19/2016	1,519.21		.00	163.80	80.45	18.82	42.82	14.21	246.64	952.47
			.00	.00	1,297.47	1,297.47	1,297.47	1,297.47	1,297.47		
		$1,519.21		$0.00	$163.80	$80.45	$18.82	$42.82	$14.21	$246.64	$952.47
			$0.00	$0.00	$1,297.47	$1,297.47	$1,297.47	$1,297.47	$1,297.47		
10000 Knudsen, William L 3346	02/19/2016	583.31		.00	81.68	36.17	8.46	19.25	6.39	.00	431.36
			.00	.00	583.31	583.31	583.31	583.31	583.31		
		$583.31		$0.00	$81.68	$36.17	$8.46	$19.25	$6.39	$0.00	$431.36
			$0.00	$0.00	$583.31	$583.31	$583.31	$583.31	$583.31		
911 Labis, Kolynn M	02/19/2016	310.59		.00	22.41	19.27	4.49	10.25	3.40	.00	250.77
			.00	.00	310.59	310.59	310.59	310.59	310.59		
		$310.59		$0.00	$22.41	$19.27	$4.49	$10.25	$3.40	$0.00	$250.77
			$0.00	$0.00	$310.59	$310.59	$310.59	$310.59	$310.59		
10000 Lamb, Chris J 0299	02/19/2016	1,610.40		.00	123.08	92.59	21.65	49.28	16.35	156.35	1,151.10
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		$1,610.40		$0.00	$123.08	$92.59	$21.65	$49.28	$16.35	$156.35	$1,151.10
			$0.00	$0.00	$1,493.27	$1,493.27	$1,493.27	$1,493.27	$1,493.27		
405 Larsen, Audrey N	02/19/2016	123.38		.00	.00	7.65	1.79	2.80	.93	.00	110.21
			.00	.00	123.38	123.38	123.38	123.38	123.38		
		$123.38		$0.00	$0.00	$7.65	$1.79	$2.80	$0.93	$0.00	$110.21
			$0.00	$0.00	$123.38	$123.38	$123.38	$123.38	$123.38		
470 Lavender, Jai D	02/19/2016	339.62		.00	9.73	21.06	4.92	9.94	3.30	.00	290.67
			.00	.00	339.62	339.62	339.62	339.62	339.62		
		$339.62		$0.00	$9.73	$21.06	$4.92	$9.94	$3.30	$0.00	$290.67
			$0.00	$0.00	$339.62	$339.62	$339.62	$339.62	$339.62		
10000 Lavender, Matthew E 3600	02/19/2016	230.73		.00	24.42	14.31	3.35	12.61	2.53	.00	173.51
			.00	.00	230.73	230.73	230.73	230.73	230.73		
		$230.73		$0.00	$24.42	$14.31	$3.35	$12.61	$2.53	$0.00	$173.51
			$0.00	$0.00	$230.73	$230.73	$230.73	$230.73	$230.73		
1157 Lindell, Jessica R	02/19/2016	27.30		.00	.00	1.69	.40	.90	.30	.00	24.01
			.00	.00	27.30	27.30	27.30	27.30	27.30		
		$27.30		$0.00	$0.00	$1.69	$0.40	$0.90	$0.30	$0.00	$24.01
			$0.00	$0.00	$27.30	$27.30	$27.30	$27.30	$27.30		

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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**											
1193 Livezey, Andrew W	02/19/2016	48.00		.00	.00	2.97	.69	.31	.12	.00	43.91
			.00	.00	48.00	48.00	48.00	48.00	48.00		
		$48.00		$0.00	$0.00	$2.97	$0.69	$0.31	$0.12	$0.00	$43.91
			$0.00	$0.00	$48.00	$48.00	$48.00	$48.00	$48.00		
202 Lutes, Kathryn E	02/19/2016	167.48		.00	8.09	10.38	2.44	5.53	1.83	.00	139.21
			.00	.00	167.48	167.48	167.48	167.48	167.48		
		$167.48		$0.00	$8.09	$10.38	$2.44	$5.53	$1.83	$0.00	$139.21
			$0.00	$0.00	$167.48	$167.48	$167.48	$167.48	$167.48		
1170 Mankey, Kaleb P	02/19/2016	26.10		.00	.00	1.62	.39	.86	.35	.00	22.88
			.00	.00	26.10	26.10	26.10	26.10	26.10		
		$26.10		$0.00	$0.00	$1.62	$0.39	$0.86	$0.35	$0.00	$22.88
			$0.00	$0.00	$26.10	$26.10	$26.10	$26.10	$26.10		
203 Manning, Deiran A	02/19/2016	246.38		.00	15.98	15.28	3.57	6.86	2.28	.00	202.41
			.00	.00	246.38	246.38	246.38	246.38	246.38		
		$246.38		$0.00	$15.98	$15.28	$3.57	$6.86	$2.28	$0.00	$202.41
			$0.00	$0.00	$246.38	$246.38	$246.38	$246.38	$246.38		
1165 Marler, Kwang Hsiung	02/19/2016	1,884.61		.00	234.67	113.56	26.55	60.44	20.06	53.05	1,376.28
			.00	.00	1,831.56	1,831.56	1,831.56	1,831.56	1,831.56		
		$1,884.61		$0.00	$234.67	$113.56	$26.55	$60.44	$20.06	$53.05	$1,376.28
			$0.00	$0.00	$1,831.56	$1,831.56	$1,831.56	$1,831.56	$1,831.56		
988 McCalla, Mattie L	02/19/2016	372.68		.00	.00	23.10	5.40	12.30	4.08	.00	327.80
			.00	.00	372.68	372.68	372.68	372.68	372.68		
		$372.68		$0.00	$0.00	$23.10	$5.40	$12.30	$4.08	$0.00	$327.80
			$0.00	$0.00	$372.68	$372.68	$372.68	$372.68	$372.68		
10000 McDevitt, Paula M 0333	02/19/2016	2,892.65		.00	325.53	179.35	41.94	94.19	31.25	53.23	2,167.16
			.00	.00	2,892.65	2,892.65	2,892.65	2,892.65	2,892.65		
		$2,892.65		$0.00	$325.53	$179.35	$41.94	$94.19	$31.25	$53.23	$2,167.16
			$0.00	$0.00	$2,892.65	$2,892.65	$2,892.65	$2,892.65	$2,892.65		
876 McGhee, Brandon	02/19/2016	466.56		.00	22.43	28.93	6.77	14.13	4.69	.00	389.61
			.00	.00	466.56	466.56	466.56	466.56	466.56		
		$466.56		$0.00	$22.43	$28.93	$6.77	$14.13	$4.69	$0.00	$389.61
			$0.00	$0.00	$466.56	$466.56	$466.56	$466.56	$466.56		

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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 McGlothlin, Brenda S 0330	02/19/2016	986.40		.00	65.76	61.16	14.30	32.55	10.80	.00	801.83
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.16	$14.30	$32.55	$10.80	$0.00	$801.83
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
10000 McGlothlin, Kelly M 2366	02/19/2016	228.14		.00	14.16	14.14	3.32	7.53	2.50	.00	186.49
			.00	.00	228.14	228.14	228.14	228.14	228.14		
		$228.14		$0.00	$14.16	$14.14	$3.32	$7.53	$2.50	$0.00	$186.49
			$0.00	$0.00	$228.14	$228.14	$228.14	$228.14	$228.14		
1042 Meacham, Bart C	02/19/2016	357.17		.00	.00	22.14	5.19	10.52	3.49	.00	315.83
			.00	.00	357.17	357.17	357.17	357.17	357.17		
		$357.17		$0.00	$0.00	$22.14	$5.19	$10.52	$3.49	$0.00	$315.83
			$0.00	$0.00	$357.17	$357.17	$357.17	$357.17	$357.17		
96 Miller, Alison M	02/19/2016	1,591.81		.00	97.02	95.74	22.39	45.19	14.99	231.25	1,085.23
			.00	.00	1,369.25	1,544.25	1,544.25	1,369.25	1,369.25		
		$1,591.81		$0.00	$97.02	$95.74	$22.39	$45.19	$14.99	$231.25	$1,085.23
			$0.00	$0.00	$1,369.25	$1,544.25	$1,544.25	$1,369.25	$1,369.25		
848 Mitchell, Aricka V	02/19/2016	46.41		.00	.00	2.87	.67	1.53	.51	.00	40.83
			.00	.00	46.41	46.41	46.41	46.41	46.41		
		$46.41		$0.00	$0.00	$2.87	$0.67	$1.53	$0.51	$0.00	$40.83
			$0.00	$0.00	$46.41	$46.41	$46.41	$46.41	$46.41		
887 Morgan, Robert A	02/19/2016	421.08		.00	9.22	26.11	6.11	13.90	4.61	.00	361.13
			.00	.00	421.08	421.08	421.08	421.08	421.08		
		$421.08		$0.00	$9.22	$26.11	$6.11	$13.90	$4.61	$0.00	$361.13
			$0.00	$0.00	$421.08	$421.08	$421.08	$421.08	$421.08		
10000 Neely, Lesilyn S 0361	02/19/2016	1,406.41		.00	113.69	82.13	19.21	43.71	14.50	86.65	1,046.52
			.00	.00	1,324.61	1,324.61	1,324.61	1,324.61	1,324.61		
		$1,406.41		$0.00	$113.69	$82.13	$19.21	$43.71	$14.50	$86.65	$1,046.52
			$0.00	$0.00	$1,324.61	$1,324.61	$1,324.61	$1,324.61	$1,324.61		
195 Nelson, Peter M	02/19/2016	171.11		.00	10.00	10.61	2.48	15.65	1.87	.00	130.50
			.00	.00	171.11	171.11	171.11	171.11	171.11		
		$171.11		$0.00	$10.00	$10.61	$2.48	$15.65	$1.87	$0.00	$130.50
			$0.00	$0.00	$171.11	$171.11	$171.11	$171.11	$171.11		

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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**											
883 Nickelson, Joshua B	02/19/2016	135.96		.00	30.00	8.43	1.97	34.49	21.49	.00	39.58
			.00	.00	135.96	135.96	135.96	135.96	135.96		
		$135.96		$0.00	$30.00	$8.43	$1.97	$34.49	$21.49	$0.00	$39.58
			$0.00	$0.00	$135.96	$135.96	$135.96	$135.96	$135.96		
1162 Pan, Megan R	02/19/2016	92.82		.00	.63	5.75	1.34	1.79	.60	.00	82.71
			.00	.00	92.82	92.82	92.82	92.82	92.82		
		$92.82		$0.00	$0.63	$5.75	$1.34	$1.79	$0.60	$0.00	$82.71
			$0.00	$0.00	$92.82	$92.82	$92.82	$92.82	$92.82		
844 Parkes, Christa M	02/19/2016	51.87		.00	.00	3.22	.75	.44	.15	.00	47.31
			.00	.00	51.87	51.87	51.87	51.87	51.87		
		$51.87		$0.00	$0.00	$3.22	$0.75	$0.44	$0.15	$0.00	$47.31
			$0.00	$0.00	$51.87	$51.87	$51.87	$51.87	$51.87		
366 Pearson, Erik W	02/19/2016	1,261.12		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.02
			.00	.00	1,212.42	1,212.42	1,212.42	1,212.42	1,212.42		
		$1,261.12		$0.00	$127.68	$75.17	$17.58	$40.01	$13.28	$53.38	$934.02
			$0.00	$0.00	$1,212.42	$1,212.42	$1,212.42	$1,212.42	$1,212.42		
846 Perry, Caitlin C	02/19/2016	49.14		.00	.00	3.05	.72	.35	.12	.00	44.90
			.00	.00	49.14	49.14	49.14	49.14	49.14		
		$49.14		$0.00	$0.00	$3.05	$0.72	$0.35	$0.12	$0.00	$44.90
			$0.00	$0.00	$49.14	$49.14	$49.14	$49.14	$49.14		
10000 0748 Prince, Kevin L	02/19/2016	1,555.20		.00	172.47	93.69	21.91	49.86	41.10	82.98	1,093.19
			.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04		
		$1,555.20		$0.00	$172.47	$93.69	$21.91	$49.86	$41.10	$82.98	$1,093.19
			$0.00	$0.00	$1,511.04	$1,511.04	$1,511.04	$1,511.04	$1,511.04		
10000 1710 Ramey, Julie A	02/19/2016	2,094.34		.00	169.37	130.30	30.47	59.83	50.36	277.65	1,376.36
			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		$2,094.34		$0.00	$169.37	$130.30	$30.47	$59.83	$50.36	$277.65	$1,376.36
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		
10000 3618 Ream, William J	02/19/2016	1,629.83		.00	183.18	98.11	22.95	50.95	16.91	53.05	1,204.68
			.00	.00	1,582.40	1,582.40	1,582.40	1,582.40	1,582.40		
		$1,629.83		$0.00	$183.18	$98.11	$22.95	$50.95	$16.91	$53.05	$1,204.68
			$0.00	$0.00	$1,582.40	$1,582.40	$1,582.40	$1,582.40	$1,582.40		

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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**											
732 Reed, Hana M	02/19/2016	174.00		.00	8.75	10.79	2.52	5.74	1.91	.00	144.29
			.00	.00	174.00	174.00	174.00	174.00	174.00		
		$174.00		$0.00	$8.75	$10.79	$2.52	$5.74	$1.91	$0.00	$144.29
			$0.00	$0.00	$174.00	$174.00	$174.00	$174.00	$174.00		
1156 Ren, Clarissa C	02/19/2016	90.09		.00	.36	5.58	1.31	1.70	.57	.00	80.57
			.00	.00	90.09	90.09	90.09	90.09	90.09		
		$90.09		$0.00	$0.36	$5.58	$1.31	$1.70	$0.57	$0.00	$80.57
			$0.00	$0.00	$90.09	$90.09	$90.09	$90.09	$90.09		
10000 0406 Retzlaff, Carl D	02/19/2016	1,643.20		.00	149.11	86.43	20.21	46.00	17.43	269.15	1,054.87
			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		$1,643.20		$0.00	$149.11	$86.43	$20.21	$46.00	$17.43	$269.15	$1,054.87
			$0.00	$0.00	$1,394.05	$1,394.05	$1,394.05	$1,394.05	$1,394.05		
10000 3209 Richardson, James B	02/19/2016	1,416.80		.00	158.03	85.65	20.03	49.32	24.71	44.26	1,034.80
			.00	.00	1,381.39	1,381.39	1,381.39	1,381.39	1,381.39		
		$1,416.80		$0.00	$158.03	$85.65	$20.03	$49.32	$24.71	$44.26	$1,034.80
			$0.00	$0.00	$1,381.39	$1,381.39	$1,381.39	$1,381.39	$1,381.39		
10000 0632 Robertson, Dennis	02/19/2016	1,634.40		.00	185.16	101.34	23.70	53.94	20.43	47.30	1,202.53
			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		$1,634.40		$0.00	$185.16	$101.34	$23.70	$53.94	$20.43	$47.30	$1,202.53
			$0.00	$0.00	$1,634.40	$1,634.40	$1,634.40	$1,634.40	$1,634.40		
668 Rossler, Anna C	02/19/2016	90.64		.00	.00	5.62	1.31	1.72	.57	.00	81.42
			.00	.00	90.64	90.64	90.64	90.64	90.64		
		$90.64		$0.00	$0.00	$5.62	$1.31	$1.72	$0.57	$0.00	$81.42
			$0.00	$0.00	$90.64	$90.64	$90.64	$90.64	$90.64		
690 Salisbury, James D	02/19/2016	1,416.80		.00	15.82	88.14	20.62	43.11	14.30	36.84	1,197.97
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		$1,416.80		$0.00	$15.82	$88.14	$20.62	$43.11	$14.30	$36.84	$1,197.97
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
650 Saunders, Kelcey D	02/19/2016	374.88		.00	28.83	23.24	5.44	11.10	4.11	.00	302.16
			.00	.00	374.88	374.88	374.88	374.88	374.88		
		$374.88		$0.00	$28.83	$23.24	$5.44	$11.10	$4.11	$0.00	$302.16
			$0.00	$0.00	$374.88	$374.88	$374.88	$374.88	$374.88		

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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**											
553 Scholtz, Emily L	02/19/2016	102.42		.00	.00	6.35	1.49	2.11	.70	.00	91.77
			.00	.00	102.42	102.42	102.42	102.42	102.42		
		$102.42		$0.00	$0.00	$6.35	$1.49	$2.11	$0.70	$0.00	$91.77
			$0.00	$0.00	$102.42	$102.42	$102.42	$102.42	$102.42		
10000 Schwartz, Megan M 3460	02/19/2016	1,571.41		.00	174.91	94.69	22.15	50.40	16.72	55.79	1,156.75
			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		$1,571.41		$0.00	$174.91	$94.69	$22.15	$50.40	$16.72	$55.79	$1,156.75
			$0.00	$0.00	$1,527.30	$1,527.30	$1,527.30	$1,527.30	$1,527.30		
1167 Shake, Travis R	02/19/2016	152.25		.00	6.57	9.44	2.22	5.02	1.67	.00	127.33
			.00	.00	152.25	152.25	152.25	152.25	152.25		
		$152.25		$0.00	$6.57	$9.44	$2.22	$5.02	$1.67	$0.00	$127.33
			$0.00	$0.00	$152.25	$152.25	$152.25	$152.25	$152.25		
10000 Shrake, Amy M 2028	02/19/2016	1,710.50		.00	191.49	93.75	21.93	48.91	16.23	271.59	1,066.60
			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		$1,710.50		$0.00	$191.49	$93.75	$21.93	$48.91	$16.23	$271.59	$1,066.60
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
400 Silvers, Madison A	02/19/2016	339.30		.00	25.28	21.05	4.92	11.20	3.72	.00	273.13
			.00	.00	339.30	339.30	339.30	339.30	339.30		
		$339.30		$0.00	$25.28	$21.05	$4.92	$11.20	$3.72	$0.00	$273.13
			$0.00	$0.00	$339.30	$339.30	$339.30	$339.30	$339.30		
10000 Sims, Jason 2630	02/19/2016	1,542.83		.00	105.49	88.39	20.67	45.78	15.19	125.74	1,141.57
			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		$1,542.83		$0.00	$105.49	$88.39	$20.67	$45.78	$15.19	$125.74	$1,141.57
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		
648 Skinner, Douglas L	02/19/2016	180.18		.00	19.36	11.17	2.61	4.68	1.97	.00	140.39
			.00	.00	180.18	180.18	180.18	180.18	180.18		
		$180.18		$0.00	$19.36	$11.17	$2.61	$4.68	$1.97	$0.00	$140.39
			$0.00	$0.00	$180.18	$180.18	$180.18	$180.18	$180.18		
1172 Smith, Chrisjaan L	02/19/2016	208.90		.00	.00	12.95	3.04	5.62	1.87	.00	185.42
			.00	.00	208.90	208.90	208.90	208.90	208.90		
		$208.90		$0.00	$0.00	$12.95	$3.04	$5.62	$1.87	$0.00	$185.42
			$0.00	$0.00	$208.90	$208.90	$208.90	$208.90	$208.90		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
685 Smith, Haskell D	02/19/2016	1,412.96		.00	152.98	85.63	20.04	44.31	14.70	55.02	1,040.28
			.00	.00	1,381.07	1,381.07	1,381.07	1,381.07	1,381.07		
		$1,412.96		$0.00	$152.98	$85.63	$20.04	$44.31	$14.70	$55.02	$1,040.28
			$0.00	$0.00	$1,381.07	$1,381.07	$1,381.07	$1,381.07	$1,381.07		
451 Sparks, Joanna L	02/19/2016	1,608.46		.00	159.74	98.08	22.93	50.94	36.97	39.71	1,200.09
			.00	.00	1,581.95	1,581.95	1,581.95	1,581.95	1,581.95		
		$1,608.46		$0.00	$159.74	$98.08	$22.93	$50.94	$36.97	$39.71	$1,200.09
			$0.00	$0.00	$1,581.95	$1,581.95	$1,581.95	$1,581.95	$1,581.95		
10000 3379 Stahly, Mohammed W	02/19/2016	150.30		.00	.00	9.32	2.19	4.96	1.65	.00	132.18
			.00	.00	150.30	150.30	150.30	150.30	150.30		
		$150.30		$0.00	$0.00	$9.32	$2.19	$4.96	$1.65	$0.00	$132.18
			$0.00	$0.00	$150.30	$150.30	$150.30	$150.30	$150.30		
1178 Stanton, Olivia D	02/19/2016	239.43		.00	.00	14.84	3.46	6.63	2.20	.00	212.30
			.00	.00	239.43	239.43	239.43	239.43	239.43		
		$239.43		$0.00	$0.00	$14.84	$3.46	$6.63	$2.20	$0.00	$212.30
			$0.00	$0.00	$239.43	$239.43	$239.43	$239.43	$239.43		
10000 0466 Sterner, Mark	02/19/2016	2,208.61		.00	206.74	122.86	28.74	64.18	21.30	274.10	1,490.69
			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
		$2,208.61		$0.00	$206.74	$122.86	$28.74	$64.18	$21.30	$274.10	$1,490.69
			$0.00	$0.00	$1,944.96	$1,981.72	$1,981.72	$1,944.96	$1,944.96		
756 Stierwalt, Angie D	02/19/2016	180.60		.00	9.41	11.19	2.61	5.96	1.98	.00	149.45
			.00	.00	180.60	180.60	180.60	180.60	180.60		
		$180.60		$0.00	$9.41	$11.19	$2.61	$5.96	$1.98	$0.00	$149.45
			$0.00	$0.00	$180.60	$180.60	$180.60	$180.60	$180.60		
842 Struyf, Nicholas K	02/19/2016	270.00		.00	18.35	16.74	3.92	8.91	2.96	.00	219.12
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		$270.00		$0.00	$18.35	$16.74	$3.92	$8.91	$2.96	$0.00	$219.12
			$0.00	$0.00	$270.00	$270.00	$270.00	$270.00	$270.00		
79 Thomas, Terrance T	02/19/2016	1,261.46		.00	150.44	74.92	17.52	38.61	13.23	53.05	913.69
			.00	.00	1,208.41	1,208.41	1,208.41	1,208.41	1,208.41		
		$1,261.46		$0.00	$150.44	$74.92	$17.52	$38.61	$13.23	$53.05	$913.69
			$0.00	$0.00	$1,208.41	$1,208.41	$1,208.41	$1,208.41	$1,208.41		

Payroll Register - Board of Park Commissioners

Check Date Range 02/19/16 - 02/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Thomas, Will E	02/19/2016	385.88		.00	.00	23.92	5.60	11.47	3.80	.00	341.09
3453			.00	.00	385.88	385.88	385.88	385.88	385.88		
		$385.88		$0.00	$0.00	$23.92	$5.60	$11.47	$3.80	$0.00	$341.09
			$0.00	$0.00	$385.88	$385.88	$385.88	$385.88	$385.88		
10000 Thrasher, Mark	02/19/2016	2,001.55		.00	265.63	121.23	28.36	63.26	20.99	53.05	1,449.03
0482			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		$2,001.55		$0.00	$265.63	$121.23	$28.36	$63.26	$20.99	$53.05	$1,449.03
			$0.00	$0.00	$1,955.41	$1,955.41	$1,955.41	$1,955.41	$1,955.41		
10000 Tompkins, Elizabeth A	02/19/2016	1,608.38		.00	168.24	91.93	21.50	57.11	15.82	130.33	1,123.45
2646			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
		$1,608.38		$0.00	$168.24	$91.93	$21.50	$57.11	$15.82	$130.33	$1,123.45
			$0.00	$0.00	$1,482.82	$1,482.82	$1,482.82	$1,482.82	$1,482.82		
1177 Torok, Lucas J	02/19/2016	443.25		.00	20.09	27.48	6.43	13.36	4.43	.00	371.46
			.00	.00	443.25	443.25	443.25	443.25	443.25		
		$443.25		$0.00	$20.09	$27.48	$6.43	$13.36	$4.43	$0.00	$371.46
			$0.00	$0.00	$443.25	$443.25	$443.25	$443.25	$443.25		
886 Tucker, Tiera K	02/19/2016	391.76		.00	30.52	24.29	5.68	11.66	3.87	.00	315.74
			.00	.00	391.76	391.76	391.76	391.76	391.76		
		$391.76		$0.00	$30.52	$24.29	$5.68	$11.66	$3.87	$0.00	$315.74
			$0.00	$0.00	$391.76	$391.76	$391.76	$391.76	$391.76		
10000 Turnbull, John D	02/19/2016	2,474.41		.00	256.36	146.36	34.23	73.50	24.39	208.76	1,730.81
0489			.00	.00	2,265.65	2,360.65	2,360.65	2,265.65	2,265.65		
		$2,474.41		$0.00	$256.36	$146.36	$34.23	$73.50	$24.39	$208.76	$1,730.81
			$0.00	$0.00	$2,265.65	$2,360.65	$2,360.65	$2,265.65	$2,265.65		
10000 Turpin, Robbie J	02/19/2016	1,699.20		.00	253.72	102.42	23.95	64.52	18.09	73.05	1,163.45
0490			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		$1,699.20		$0.00	$253.72	$102.42	$23.95	$64.52	$18.09	$73.05	$1,163.45
			$0.00	$0.00	$1,652.01	$1,652.01	$1,652.01	$1,652.01	$1,652.01		

Payroll Register - Board of Park Commissioners

Check Date Range 02/19/16 - 02/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Tuttle, Angela D 0491	02/19/2016	1,981.86		.00	172.37	112.24	26.25	49.84	16.54	496.15	1,108.47
			.00	.00	1,510.37	1,810.37	1,810.37	1,510.37	1,510.37		
		$1,981.86		$0.00	$172.37	$112.24	$26.25	$49.84	$16.54	$496.15	$1,108.47
			$0.00	$0.00	$1,510.37	$1,810.37	$1,810.37	$1,510.37	$1,510.37		
10000 Veldman, Marcia 0495	02/19/2016	1,307.50		.00	129.63	75.96	17.77	39.17	13.00	88.65	943.32
			.00	.00	1,225.40	1,225.40	1,225.40	1,225.40	1,225.40		
		$1,307.50		$0.00	$129.63	$75.96	$17.77	$39.17	$13.00	$88.65	$943.32
			$0.00	$0.00	$1,225.40	$1,225.40	$1,225.40	$1,225.40	$1,225.40		
1181 Wade, Jenny K.	02/19/2016	100.09		.00	1.36	6.21	1.45	3.30	1.10	.00	86.67
			.00	.00	100.09	100.09	100.09	100.09	100.09		
		$100.09		$0.00	$1.36	$6.21	$1.45	$3.30	$1.10	$0.00	$86.67
			$0.00	$0.00	$100.09	$100.09	$100.09	$100.09	$100.09		
718 Walker, Jelicia L	02/19/2016	302.52		.00	21.60	18.75	4.39	9.98	3.31	.00	244.49
			.00	.00	302.52	302.52	302.52	302.52	302.52		
		$302.52		$0.00	$21.60	$18.75	$4.39	$9.98	$3.31	$0.00	$244.49
			$0.00	$0.00	$302.52	$302.52	$302.52	$302.52	$302.52		
795 Ward, Leorance	02/19/2016	462.71		.00	38.59	28.69	6.71	15.27	5.07	.00	368.38
			.00	.00	462.71	462.71	462.71	462.71	462.71		
		$462.71		$0.00	$38.59	$28.69	$6.71	$15.27	$5.07	$0.00	$368.38
			$0.00	$0.00	$462.71	$462.71	$462.71	$462.71	$462.71		
1081 Welp, Adrienne N	02/19/2016	251.20		.00	16.47	15.57	3.64	8.29	2.75	.00	204.48
			.00	.00	251.20	251.20	251.20	251.20	251.20		
		$251.20		$0.00	$16.47	$15.57	$3.64	$8.29	$2.75	$0.00	$204.48
			$0.00	$0.00	$251.20	$251.20	$251.20	$251.20	$251.20		
10000 Wieckert, Dianne 1131	02/19/2016	484.25		.00	24.19	30.02	7.02	14.71	4.88	.00	403.43
			.00	.00	484.25	484.25	484.25	484.25	484.25		
		$484.25		$0.00	$24.19	$30.02	$7.02	$14.71	$4.88	$0.00	$403.43
			$0.00	$0.00	$484.25	$484.25	$484.25	$484.25	$484.25		
10000 Williams, David K 0517	02/19/2016	2,892.63		.00	299.14	168.08	39.31	83.24	27.62	347.67	1,927.57
			.00	.00	2,560.96	2,710.96	2,710.96	2,560.96	2,560.96		
		$2,892.63		$0.00	$299.14	$168.08	$39.31	$83.24	$27.62	$347.67	$1,927.57
			$0.00	$0.00	$2,560.96	$2,710.96	$2,710.96	$2,560.96	$2,560.96		

Payroll Register - Board of Park Commissioners

Check Date Range 02/19/16 - 02/19/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1033 Williams, Emily M	02/19/2016	314.00		.00	22.75	19.47	4.55	10.36	3.44	.00	253.43
			.00	.00	314.00	314.00	314.00	314.00	314.00		
		$314.00		$0.00	$22.75	$19.47	$4.55	$10.36	$3.44	$0.00	$253.43
			$0.00	$0.00	$314.00	$314.00	$314.00	$314.00	$314.00		
1201 Woodward, Amery E	02/19/2016	147.19		.00	.00	9.13	2.13	3.59	1.19	.00	131.15
			.00	.00	147.19	147.19	147.19	147.19	147.19		
		$147.19		$0.00	$0.00	$9.13	$2.13	$3.59	$1.19	$0.00	$131.15
			$0.00	$0.00	$147.19	$147.19	$147.19	$147.19	$147.19		
463 Wooten, Nicole C	02/19/2016	1,538.46		.00	174.73	91.66	21.43	45.22	15.00	172.73	1,017.69
			.00	.00	1,370.29	1,478.29	1,478.29	1,370.29	1,370.29		
		$1,538.46		$0.00	$174.73	$91.66	$21.43	$45.22	$15.00	$172.73	$1,017.69
			$0.00	$0.00	$1,370.29	$1,478.29	$1,478.29	$1,370.29	$1,370.29		
866 Yates, Sophia E	02/19/2016	60.06		.00	.00	3.72	.87	.71	.24	.00	54.52
			.00	.00	60.06	60.06	60.06	60.06	60.06		
		$60.06		$0.00	$0.00	$3.72	$0.87	$0.71	$0.24	$0.00	$54.52
			$0.00	$0.00	$60.06	$60.06	$60.06	$60.06	$60.06		
Department **Parks - Parks & Recreation**		$106,698.10		$0.00	$9,402.67	$6,313.27	$1,476.59	$3,320.86	$1,206.19	$8,145.65	$76,832.87
			$0.00	$0.00	$100,314.29	$101,828.05	$101,828.05	$100,314.29	$100,314.29		
	Grand Totals	$106,698.10		$0.00	$9,402.67	$6,313.27	$1,476.59	$3,320.86	$1,206.19	$8,145.65	$76,832.87
			$0.00	$0.00	$100,314.29	$101,828.05	$101,828.05	$100,314.29	$100,314.29		

***** Multiple Taxes or Deductions Exist.

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2015	2015	2015	2015	2016	2016	2016	
February 2016	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	654,346	646,511	150,002	23.20%	648,362	136,862	23.14%	**-8.76%**
Health & Wellness	81,604	81,235	12,416	0.00%	102,982	13,672	12.06%	**10.11%**
Community Relations	366,807	341,330	80,142	23.48%	398,972	51,576	20.09%	**-35.64%**
Aquatics	341,575	313,483	22,130	7.06%	336,870	11,747	3.49%	**-46.92%**
Frank Southern Center	292,837	317,453	80,538	25.37%	346,391	80,925	23.36%	**0.48%**
Rhino's After School	22,110	22,103	9,479	42.88%	0	227	0.00%	**-97.61%**
Golf Services	1,003,235	897,237	136,826	15.25%	936,904	78,786	8.41%	**-42.42%**
Natural Resources	274,357	287,281	52,286	18.20%	354,730	38,703	10.91%	**-25.98%**
Youth Programs	42,876	39,937	8,530	21.36%	38,520	8,939	23.21%	**4.80%**
TLRC	326,521	325,413	99,182	30.48%	336,170	53,556	15.93%	**-46.00%**
BACC	2,277	2,274	613	26.95%	0	76	0.00%	**-87.65%**
Community Events	355,766	337,968	91,742	27.15%	355,578	53,875	15.15%	**-41.28%**
Adult Sports	285,512	261,633	46,069	17.61%	297,187	30,884	10.39%	**-32.96%**
Youth Sports	276,135	238,988	44,849	18.77%	282,128	27,854	9.87%	**-37.89%**
BBCC	244,809	240,262	53,691	22.35%	277,467	41,857	15.09%	**-22.04%**
Inclusive Recreation	93,776	86,427	20,782	24.05%	94,372	8,477	8.98%	**-59.21%**
Operations	1,481,753	1,308,502	298,620	22.82%	1,397,965	177,034	12.66%	**-40.72%**
Landscaping	238,789	203,143	31,306	15.41%	279,879	22,111	7.90%	**-29.37%**
Cemeteries	163,394	143,681	30,864	21.48%	181,065	19,939	11.01%	**-35.40%**
Urban Forestry	261,016	290,010	47,386	16.34%	359,388	42,046	11.70%	**-11.27%**
General Fund total:	***6,809,495***	***6,384,871***	***1,317,453***	20.63%	***7,024,932***	***899,146***	12.80%	**-31.75%**
Non-Reverting Fund								
Administration	28,000	63,960	968	1.51%	24,500	3,189	13.02%	**229.30%**
Health & Wellness	2,290	1,847	65	3.50%	2,596	59	2.29%	**-8.06%**
Community Relations	0	0	357	0.00%	0	0	0.00%	**0.00%**
Aquatics	82,654	56,651	15,682	27.68%	74,491	203	0.27%	**-98.71%**
Frank Southern Center	85,794	151,228	3,034	2.01%	63,230	16,932	26.78%	**458.02%**
Golf Services	135,689	110,983	2,988	2.69%	125,465	0	0.00%	**-100.00%**
Natural Resources	13,422	16,491	1,162	7.05%	15,992	3,822	23.90%	**228.92%**
Youth Programs	135,741	152,365	6,672	4.38%	151,153	6,336	4.19%	**-5.03%**
*TLRC - day to day	433,657	409,901	72,239	17.62%	419,054	86,898	20.74%	**20.29%**
Community Events	169,584	156,391	34,079	21.79%	180,489	14,319	7.93%	**-57.98%**
Adult Sports	221,830	202,283	3,800	1.88%	282,621	490	0.17%	**-87.11%**
Youth Sports	26,311	17,764	2,196	12.36%	18,356	958	5.22%	**-56.39%**
BBCC	12,973	32,434	1,330	4.10%	21,963	4,208	19.16%	**216.39%**
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	**0.00%**
Operations	21,869	8,704	89	1.02%	28,000	16	0.06%	**100.00%**
Dog Park	0	0	0	0.00%	0	0	0.00%	**0.00%**
Switchyard	11,500	10,670	2,599	24.35%	14,800	782	5.29%	**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	0	5,292	250	4.72%	2,800	0	0.00%	**0.00%**
N-R Fund subtotal:	***1,381,314***	***1,396,964***	***147,510***	10.56%	***1,425,511***	***138,213***	9.70%	**-6.30%**
TLRC - bond	543,560	543,560	424,030	78.01%	539,104	424,530	78.75%	**0.00%**
N-R Fund total:	***1,924,874***	***1,940,524***	***571,540***	29.45%	***1,964,615***	***562,743***	28.64%	**-1.54%**
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	57,322	45,660	7,170		29,950	6,217		
G14004 Tree Planting		12,500						
G14006 Out-of School Prg.		12,961				35		
G15008 Summer Food Prg.		12,601			11,115			
G15009 Nature Days S/Star		4,340				2,130		
Rosehill Trust								
(203) Capital Improvement				0.00%	0		0.00%	**0.00%**
(207) Operating Transfer				0.00%	0		0.00%	**0.00%**
Leonard Springs Nature		524		0.00%	0	1,611	0.00%	**0.00%**
DNR Grant				0.00%	0		0.00%	**0.00%**
Other Misc Funds total:	***57,322***	***88,586***	***7,170***	8.09%	***41,065***	***9,993***	24.33%	**0.00%**
TOTAL ALL FUNDS	**8,791,691**	**8,413,981**	**1,896,162**	**22.54%**	**9,030,612**	**1,471,883**	16.30%	**-22.38%**
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues February 2016								
	2015	2015	2015	2015	2016	2016	2016	
	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	5,687,747	5,679,137	5,687,747	100.15%	5,690,177	5,690,177	100.00%	**0.04%**
Administration	1,000	3,034	742	24.46%	1,000	286	28.65%	**0.00%**
Community Relations	0	0	0	0.00%	0	0	0.00%	**0.00%**
Aquatics	145,000	151,859	48	0.03%	142,000	45	0.03%	**0.00%**
Frank Southern	188,000	197,897	67,528	34.12%	188,000	73,354	39.02%	**8.63%**
Golf Services	569,000	566,931	627	0.11%	561,000	11,604	2.07%	**1750.90%**
Natural Resources	0	44	0	0.00%	0	0	0.00%	**0.00%**
Youth Services		56	0	0.00%	0	0	0.00%	
Community Events	9,075	9,520	720	7.56%	10,125	870	8.59%	**20.83%**
Adult Sports	87,000	80,124	760	0.95%	79,000	395	0.50%	**0.00%**
Youth Sports	49,000	32,413	0	0.00%	40,000	-139	-0.35%	**0.00%**
BBCC	9,000	14,591	3,118	21.37%	10,000	769	7.69%	**-75.33%**
Operations	0	0	0	0.00%	0	0	0.00%	**0.00%**
Landscaping	0	980	0	0.00%	0	0	0.00%	**0.00%**
Cemeteries	22,800	32,870	4,910	14.94%	27,300	5,100	18.68%	**3.87%**
Urban Forestry		0		0.00%	0		0.00%	**0.00%**
Subtotal Program Rev	***1,079,875***	***1,090,318***	***78,453***	***7.20%***	***1,058,425***	***92,285***	***8.72%***	***17.63%***
General Fund Total	***6,767,622***	***6,769,455***	***5,766,200***	***85.18%***	***6,748,602***	***5,782,462***	***85.68%***	***0.28%***
Non-Reverting Fund								
Administration	41,550	69,475	13,524	19.47%	41,550	13,353	32.14%	**-1.26%**
Health & Wellness	3,550	2,682	269	10.02%	3,550	392	11.04%	**45.83%**
Community Relations	2,000	2,300	300	13.04%	2,000	1,000	50.00%	**0.00%**
Aquatics	107,601	122,345	1,064	0.87%	117,000	775	0.66%	**-27.13%**
Frank Southern	99,500	145,812	24,976	17.13%	129,000	26,006	20.16%	**4.12%**
Rhino's After School		0	0	0.00%	0	0	0.00%	**0.00%**
Golf Services	168,000	142,385	757	0.53%	153,000	4,606	3.01%	**508.45%**
Natural Resources	45,500	67,017	1,280	1.91%	59,200	763	1.29%	**-40.41%**
Youth Programs	163,300	191,445	14,775	7.72%	158,400	10,884	6.87%	**-26.34%**
*TLRC -Operational	922,638	769,206	148,136	19.26%	770,229	157,199	20.41%	**6.12%**
Community Events	155,130	206,325	15,512	7.52%	171,656	12,412	7.23%	**-19.99%**
Adult Sports	248,500	209,727	1,847	0.88%	281,000	3,086	1.10%	**67.10%**
Youth Sports	27,250	28,071	2,953	10.52%	26,800	2,892	10.79%	**-2.04%**
BBCC	84,680	46,421	7,310	15.75%	27,620	5,347	19.36%	**-26.85%**
Operations	33,000	35,183	5,700	16.20%	30,700	2,370	7.72%	**-58.42%**
Dog Park	0	800	700	87.50%	400	0	0.00%	**-100.00%**
Switchyard (CCC Propt)	78,000	78,983	8,694	11.01%	82,800	14,236	17.19%	**63.75%**
Landscaping	0	0	0	0.00%	0	0	0.00%	**0.00%**
Cemeteries		0	0	0.00%	0	0	0.00%	**0.00%**
Urban Forestery		8,920	103	1.16%	8,900	200	2.25%	**0.00%**
N-R Fund subtotal:	***2,180,199***	***2,127,097***	***247,899***	***11.65%***	***2,063,805***	***255,521***	***12.38%***	***3.07%***
Other Misc Funds								
G14006 Out-of-School Prg		5,000	0			0		
G14007 MCCSC 21st Com		29,241	0		60,000	0		
G14009 Summer Food Grant		14,871	0		13,744	0		
G14004 Tree Planting		12,500	0			0		
(207) Operating Trans						0		
Urban Forestry EAB						0		
(616) 2001 Bond						0		
G15008 Leonard Spring		15,000	0			0		
G15009 Nature Days		4,340	0			0		
(902) Rose Hill Trust		146				0		
Other Misc Funds total:	***0***	***81,098***			***73,744***	***0***		
TOTAL ALL FUNDS	**8,947,821**	**8,977,651**	**6,014,098**	**66.99%**	**8,886,151**	**6,037,983**	**67.95%**	**0.40%**
*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
		1/1/2016	3/1/2016	revenue	3/1/2016	RESERVE *	Expense	
							Over/Under	
						see explanation below*	(does not include expenses taken from RESERVE)	THIS IS THE TOTAL ACCUMULATED AMOUNT EACH AREA HAS
181000	Administration	134,780.39	13,353.10		3,189.12		**10,163.98**	144,944.37
181001	Health & Wellness	4,829.42	392.00		59.41		**332.59**	5,162.01
181100	Community Relations	31,378.89	1,000.00		0.00		**1,000.00**	32,378.89
182001	Aquatics	255,818.81	775.00		203.04		**571.96**	256,390.77
182500	Frank Southern Center	71,569.39	26,006.00		16,932.42		**9,073.58**	80,642.97
183500	Golf Course	97,378.71	4,606.12		3,821.63		**784.49**	98,163.20
184000	Natural Resources	144,386.08	762.50		0.00		**762.50**	145,148.58
184500	Allison Jukebox	114,115.65	10,883.79		6,336.47		**4,547.32**	118,662.97
*185000	TLRC	34,721.22	142,511.40		511,427.70		**(368,916.30)**	(334,195.08)
**185009	TLRC Reserve	384,705.40	14,687.50		0.00		**14,687.50**	399,392.90
186500	Community Events	396,484.34	12,411.54		14,319.33		**(1,907.79)**	394,576.55
187001	Adult Sports	82,810.59	3,086.34		490.00		**2,596.34**	85,406.93
187202	Youth Sports	87,933.77	2,892.34		957.66		**1,934.68**	89,868.45
187209	Skate Park	543.88	0.00		0.00		**0.00**	543.88
187500	Benjamin Banneker Comm Center	36,821.47	5,347.09		4,207.82		**1,139.27**	37,960.74
189000	Operations	21,405.47	2,370.13		16.30		**2,353.83**	23,759.30
189005	Dog Park	5,993.79	0.00		0.00		**0.00**	5,993.79
189006	Switchyard Property	125,945.62	14,236.00		782.48		**13,453.52**	139,399.14
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	5,680.91	200.00		0.00		**200.00**	5,880.91
10002.01	Change Fund	(100.00)	0.00		0.00		**0.00**	(100.00)
201-24105	Deposits	200.00	0.00		0.00		**0.00**	200.00
	TOTALS	**2,051,605.16**	**255,520.85**	**0.00**	**562,743.38**	**0.00**	**(307,222.53)**	**1,744,382.63**
								(307,222.53)
								INCREASE/DECREASE FOR THE CURRENT FISCAL

*combined TLRC Fitness 5002 with all other TLRC programs

**Project School Revenue moved to TLRC Reserve

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: B -2
Date: 03-03-16

Administrator
Review/Approval
PM

TO: Board of Park Commissioners
FROM: Nikki Wooten, Special Services Coordinator
SUBJECT: **BRAVO AWARD- Dick Stumpner**
DATE: March 8, 2016

The Bloomington Parks and Recreation Department would like to recognize Dick Stumpner for his service to the Adopt-an-Acre program. The Department started Adopt-an-Acre in 2015 to address invasive plant issues in Bloomington parks. Griffy Lake Nature Preserve has thriving populations of invasive plant species like bush honeysuckle, garlic mustard, winter creeper, privet, and multiflora rose, all of which are out-competing native plants. A new cycle of the one-year Adopt-an-Acre commitment starts in April, with applications due Friday, March 11.

According to biologist E.O Wilson, invasive species are the second largest threat to biodiversity (after development). In his application last year, Dick explained his desire to join the program:

"I have done ongoing invasive species removal on my property and have become more aware of how pervasive they are on the Griffy site. I am aware of the physical nature of removing invasives, but also know that it is an important job worth doing, and satisfying when completed."

According to Natural Resources Manager Steve Cotter, Dick brought valuable experience to the program. He even brought his own tools to work on his plot at Griffy.

"Dick has submitted his Adopt-an-Acre reports in a timely fashion. He cleared the invasives out of his plot and expanded to the east, removing invasives from an additional area as big as his original plot. He has also helped other adopters clear their plots. He has gone above and beyond," Steve said.

When he's not working on removing invasives from his plot, Dick can be seen circumnavigating Griffy Lake in his canoe.

We are pleased to present Dick with the BRAVO award for his exceptional service to the Adopt-an-Acre program, and for helping preserve the biodiversity of Griffy Lake Nature Preserve.

RESPECTFULLY SUBMITTED,
Nikki Wooten, Special Services Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-1
Date: 03-03-16

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Marcia Veldman, Program Coordinator
DATE: **March 8, 2016**
SUBJECT: **PREPARED FOOD VENDING AGREEMENTS FOR MARKET**

Background
Last month staff sought approval for contracts with Prepared Food Vendors for the Bloomington Community Farmers' Market. One of the vendors earning a contract, Soma Coffeehouse and Juice Bar, has decided to not sell at the Market.

Recommendation
Staff recommend filling this vacancy with two vendors who submitted proposals sharing the space; Uel Zing Coffee and Zeitgeist Creamery.

RESPECTFULLY SUBMITTED,

_____
Marcia Veldman
Program Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-2
Date: 03-03-16

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Marcia Veldman, Program Coordinator
DATE: **March 8, 2016**
SUBJECT: **FARMERS' MARKET ADVISORY COUNCIL APPOINTMENTS**

Background
Attached is the recommended list of Farmers' Market Advisory Council (FMAC) members. There are three farm vendor and four customer representative position openings A notice regarding the position openings was placed in the Market Beet (the newsletter for Bloomington Community Farmers' Market), in the *Herald-Times* and on the Market Web site.

Recommendation
Staff recommend the reappointing the following members – Bobbi Boos, Bruce McCallister, Kathy Aiken, Carmen Siering, Rachel Rosolina, and Leslie Burns. Staff recommend appointing as a farm vendor representative Rachel Beyer.

RESPECTFULLY SUBMITTED,

_____
Marcia Veldman
Program Coordinator

Attachments: Advisory Council Applications, Advisory Council List 2016

Bloomington Community Farmers' Market Advisory Council 2016/17

Vendors

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

Anna Dale
2530 N. Loesch Rd.
Bloomington, IN 47404
(828) 337-4575
harvestmoonanna@gmail.com
Term Ends: 2/28/17 (1st Term)

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

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

Customers

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

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

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

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

Janice Lilly
518 N. Park Ridge Rd.
Bloomington, IN 47401
(812) 339-4419
janicelilly@alumni.iu.edu
Term Ends: 2/28/17 (3rd Term)

Park Staff Liaison

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

Park Board Liaison

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION
ADVISORY COUNCILS

Date: February 18, 2016

Council for which you are applying: Farmers' Market

Name: Rachel Beyer

Address: 8771 South Rockport Road Bloomington, IN 47403

Home phone: _____ Work/Cell phone: 812-322-8835

E-mail: rbeyer@purdue.edu OR mavourneenfarm@gmail.com

Are you a City resident? No—but a Monroe County resident

Occupation: farmer, extension educator

Why are you interested in applying for this position?

My husband and I started a small farm last year and sold at the Bloomington Market in the fall. We are planning to do this again in 2016 and as such, I am interested in getting more involved with decision making that impacts market guidelines and standards.

Also, in January I started a new job with Purdue Extension as Community Wellness Coordinator for Lawrence, Monroe, and Brown Counties. This position will focus on supporting local projects that make healthy eating and physical activity a more routine and easy part of life for SNAP benefit eligible families. Better understanding of the Bloomington Market administration would help me in this work, particularly in my contributions to surrounding rural areas that do not have as vibrant a local food community as Bloomington. In exchange, I believe that my connection to Purdue Extension could be useful to the market.

Why do you think you are qualified for this position?
I think that my experience as a vegetable grower and market vendor throughout Indiana and Michigan makes me qualified to serve on the Market Advisory Council. I have seven years of experience managing diverse, small scale vegetable operations and have been a full season vendor at farmers' markets in Lansing Michigan, Ann Arbor Michigan, West Lafayette Indiana, and Bloomington Indiana. This involvement with a broad range of farm and market models gives me a unique perspective to bring to the Advisory Council.

As a young farmer, I think I could also provide a useful viewpoint that reflects the needs of beginning farmers who are just starting out and want to be part of the Bloomington Market.

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: January 14, 2016

Council for which you are applying: Farmer's Market Advisory Council

Name: Kathy Aiken

Address: 2025 S. Ramsey Drive

Home phone: 812 336 2956 Work/Cell phone: 812 322 7081

E-mail: kaiken0068@gmail.com

Are you a City resident? yes

Occupation: Retired

Why are you interested in applying for this position? I'm a long time shopper and advocate of our wonderful Farmer's Market. I have enjoyed participating as a customer representative the past two years, and would like to continue my participation.

Why do you think you are qualified for this position?
I think my long history with the market is a valuable point of view to include in all the discussions.

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CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: January, 17, 2016_____

Council for which you are applying: _____Bloomington Community Farmers Market

_____

Name: _____Bobbi Boos_____

Address: ____2461 State Ferry Rd., Solsberry, IN 47459_____

Home phone: _____ Work/Cell phone:___812-272-3656

E-mail: _____sundryfarm@gmail.com_____

Are you a City resident? ____no_____

Occupation: _____farmer_____

Why are you interested in applying for this position?

I have been a long time vendor of the BCFM. I am grateful for such a strong market to sell our products. I want to help keep it strong and vibrant.

Why do you think you are qualified for this position?

I have served 2 terms already. I have experience with other boards and committees including the Local Growers Guild. I have a passion for farming and increasing the viability of local small farms.

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CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 1/15/16

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

Name: Leslie Burns

Address: 3866 S. Eastmont Ave. Bloomington, IN 47403

Home phone: Same Work/Cell phone: 812-320-6652

E-mail: lekburns@gmail.com

Are you a City resident? Yes

Occupation: Self employed - Professional Organizer

Why are you interested in applying for this position?

I am passionate about local food and want to support our local farmers market and the farmers and customers it serves.

Why do you think you are qualified for this position?

I am qualified for this position because I have, in the past, been market master for two local farmers market and been part of 3 market boards - Spencer Market, Bloomington Winter Market and Community Market

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

Macintosh HD:Users:LeslieBurns:Downloads:15advisory council application.doc

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 1-4-2016

Council for which you are applying: Bloomington Community Farmers Market Advisory Committee

Name: Bruce McCallister

Address: 3493 Goose Creek Rd Freedom, In. 47431

Home phone: 812-829-1373 Work/Cell phone:812-856-0271 (w)

E-mail: brmccall@indiana.edu

Are you a City resident? No

Occupation: Lecturer/Farmer

Why are you interested in applying for this position?

I have sold at the market for over 20 years and enjoy working with the staff, other farmers and customers to envision how the market can continually improve and adapt to changes.

Why do you think you are qualified for this position?
See above.

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 1/6/2016

Council for which you are applying: Farmers Market Advisory Council

Name: Rachel Rosolina

Address: 2004 S. Grovesnor Pl., Bloomington, IN 47401

Home phone: n/a Work/Cell phone: 423-342-7182

E-mail: rachel.rosolina@gmail.com

Are you a City resident? yes

Occupation: Project Manager / Editor at IU Press

Why are you interested in applying for this position?

Having served on this committee for two years now, I look forward to continuing the conversations and learning more about the intricacies of policy and how those policies affect farm vendors, customers, and the city.

Why do you think you are qualified for this position?

In addition to already serving as a member, I am a dedicated customer to the Farmers Market and want to continue supporting it in every way I can.

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: January 6, 2016

Council for which you are applying: Farmer's Market Advisory Council

Name: Carmen Siering

Address: 2104 S. Azalea Lane, Bloomington, IN 47401

Home phone: _____ Work/Cell phone: 765-730-9451

E-mail: cdsiering@gmail.com

Are you a City resident? yes

Occupation: Managing Editor, Bloom Magazine

Why are you interested in applying for this position?

I've served one term on the council and feel like I've just gotten the hang of things. I understand how the market works and feel I can be helpful in making suggestions for improving the market.

Why do you think you are qualified for this position?

I am knowledgeable about Bloomington through my job as a reporter. Food security is important to me — good food for everyone is something I truly believe in and I support the efforts of local nonprofits who work to make this happen. I am a regular customer and visit the market every week. I know several of the farmers who sell their products and take a real sense of pride in being a part of the market community.

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

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 01/14/2016

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

Name: Thomas G. Doak

Address: 813 North Maple

Home phone: 609-937-1147; Work/Cell phone: 609-937-1147

E-mail: tdoak@indiana.edu

Are you a Bloomington resident? Yes

Occupation: IU Research Scientist in Biology and Research Technologies (i.e. big computers and their use).

Why are you interested in applying for this position?

I'm a reliable (fanatic) market attender, and deeply value the position farmers' markets hold in a community. I also take an active interest in how things work. And I've come to know many of the venders at our market, and deeply value their dedication to sustainable agriculture.

Why do you think you are qualified for this position?

Over the years, I've been a regular attendee at the Eugene OR, Salt Lake City UT, Princeton NJ, and now Bloomington IN Farmers' Markets. In Salt Lake I was on the advisory board (not a very functional board), and in Princeton I was a market volunteer. This is in addition to knowing the Santa Cruz CA and Anchorage AK Markets moderately well. All these Markets—although some were small—were very much serious farmer-oriented Markets, as is the Bloomington Market.

I believe this history gives me perspective on what Farmers' Markets can be, and the various ways they can work.

I also have an active interest in gardening—if not yet farming—agriculture, human food chains, and the roles food production play in our society.

Given a broad background in biology, I'm competent at evaluating currenlyt pressing issues in agriculture, such as increasing herbicide/pesticide use, soil preservation, and the rise of GMOs. On the topic of GMOs, I have a fairly nuanced perspective, not clinging to the "all scientific inventions are good" nor "bad" sides of the argument. At this very moment, I'm attending the

International Plant and Animal Genomes conference in San Diego, which is primarily an agriculture-oriented meeting, on understanding and improving livestock and food plants.

Finally, I'm not a bad writer, and a pretty good editor. I'm probably too busy to write things *de novo* for the market, but I'll edit anything that gets in my way.

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

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C- 3
Date: 03-03-2016

Administrator
Review\Approval
PM

TO: Board of Park Board Commissioners
FROM: Greg Jacobs, Community Events Coordinator
DATE: March 8, 2016
SUBJECT: **REVIEW/APPROVAL OF ALCOHOL PERMIT REQUEST FOR CLIPS BEER & FILM TOUR**

Recommendation

Staff recommends approval of the alcohol permit approval for the Clips Beer and Film TOUR to be held in Bryan Park on May 20, 2016. This will be the sixth year for this event in Bloomington.

Staff also recommends approval to use ten percent of the total revenue of beer sales from 2015 as the alcohol permit fee for 2016.

Background

A statement from Clips of Faith (Belgium Brewing Company):
"In its seventh fabulous year, Clips Beer and Film Tour is a 21-city nationally touring event featuring New Belgium beers alongside amateur films created by filmmakers from across the country. As in year's past, the Bloomington tour stop will utilize volunteers from a non-profit organization with 100 percent of the proceeds from the beer sales benefiting this local organization. As such, we seek permission to sell beer. Since its inception, Clips has raised over $500,000 for nonprofit organizations across the country. In addition to beer and film, this event focuses on sustainability by diverting waste from landfills and encouraging alternative transportation, namely by bicycle. This event also promotes responsible and safe festival, with monitoring coming from TIPs trained staff members and hired security officers."

For the past six years, this event has been instrumental in setting the standards for incorporating the safe sale and consumption of alcohol in a park during an event. They hire local security and work closely with Parks to ensure the safe set-up, implementation and tear-down of this event.

Staff would also like to use ten percent of the revenues generated from beer sales in 2015 to set the alcohol permit fee for 2016. Please see chart for past history of the event.

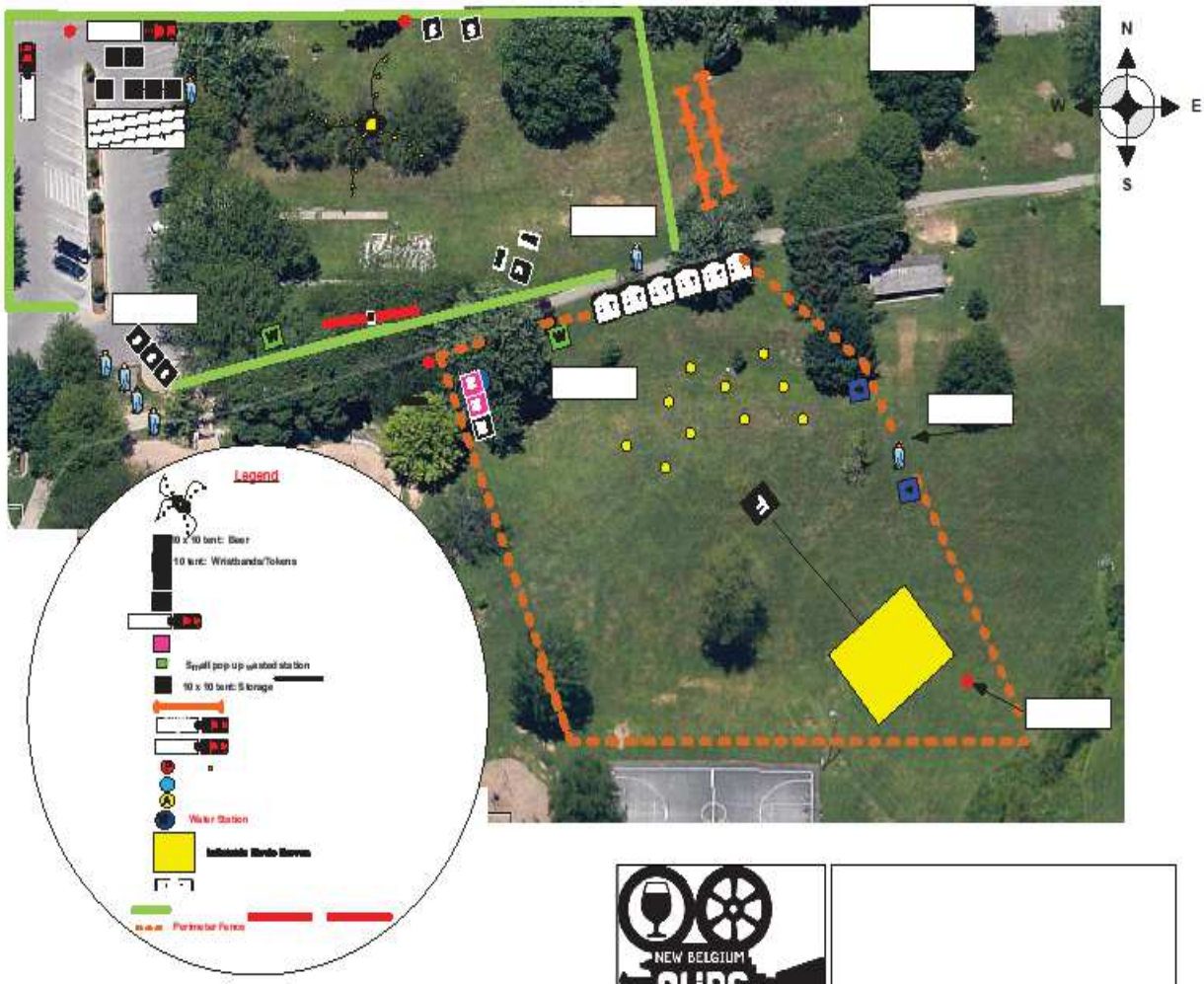
	2011	**2012**	**2013**	**2014**	**2015**
Attendance	1022	1200	1200	1700	1800
Bikes	137	156	132		
Waste Diverted	90%	97%	98%	91%	90%
Beer revenue donated to local non-profit	$3405	$6762.50	$7851	$12,226	$14,020
Alcohol fee paid to Parks	$200	$350	$650	$750	$1,200

If approved, the alcohol permit fee for 2016 would be $1,400.

RESPECTFULLY SUBMITTED,

Greg Jacobs
Community Events Coordinator

Attachment:
Site map for event



NEW BELGIUM
CLIPS
BEER & FILM TOUR

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-4
Date: 03-03-2016

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **Greg Jacobs, Community Events Coordinator**
DATE: **March 8, 2016**
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 2016, MCCT plans to produce Much Ado About Nothing. 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 _____, 2016, 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 1, 2016, to February 28, 2017, 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 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, 2017.

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.

6.0 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	Paula McDevitt
1016 E Thornton Dr	P.O. Box 848
Bloomington, Indiana 47401	Bloomington, Indiana 47402
812-323-9360 (cell)	812-349-3713

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

7.0 Termination:

7.1. Termination by mutual agreement: The partners may terminate this Agreement prior to February 28, 2017, 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 MCCT, 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 releases.

10.0 Verification of New Employees' Immigration Status

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

BLOOMINGTON PARKS AND RECREATION DEPARTMENT
Board of Park Commissioners

_____
Leslie J. Coyne, President

_____
Paula McDevitt, Parks Acting Director

_____
Philippa Guthrie, Corporation Counsel

MONROE COUNTY CIVIC THEATRE

By:_____
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 _____, 2016.

_____
Notary Public

_____
Printed name

Residing in _____ County

My Commission Expires:_____

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-5 Date: 03-03-2016

Administrator Review\Approval PM

TO: Board of Parks Commissioners
FROM: **Greg Jacobs, Community Events Coordinator**
DATE: **March 8, 2016**
SUBJECT: **REVIEW/APPROVAL OF THE PARTNERSHIP AGREEMENT WITH THE RYDER FILM SERIES**

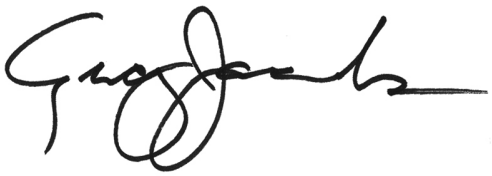
Background
Staff recommends the approval of the partnership agreement with the Ryder Film Series.

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 18 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 3 locations: Bryan Park, Butler Park, and Ferguson Dog 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 _____, 2016, 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, 2016, to April 30, 2017, 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. Pay The Ryder Twenty-Five Dollars ($25.00) over the cost of the movie rights to cover the shipping fees. BPRD will 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 2017.

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
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, 2017, 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 releases.

10.0 Verification of New Employees' Immigration Status

Ryder 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). Ryder shall sign an affidavit, attached as Exhibit A, affirming that Ryder 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.

Ryder and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Ryder or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Ryder or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Ryder or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Ryder or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Ryder or subcontractor did not knowingly employ an unauthorized alien. If the Ryder or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City board 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 Ryder. If the City terminates the contract, the Ryder or subcontractor is liable to the City for actual damages.

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

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

BLOOMINGTON PARKS AND RECREATION DEPARTMENT
Board of Park Commissioners

_____
Leslie J. Coyne, President

_____
Paula McDevitt, Parks Acting Director

_____
Philippa Guthrie, Corporation Counsel

_____
Peter Lopilato
THE RYDER FILM SERIES

Exhibit 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 , 2016.

_____
Notary Public

_____
Printed name

My Commission Expires:_____

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item C-6 Date: 03-03-16

Administrator Review\Approval PM

TO: **Board of Parks Commissioners**
FROM: **Greg Jacobs, Community Events Coordinator**
DATE: **3/2/16**
SUBJECT: **REVIEW/APPROVAL OF GARBAGE REMOVAL FEE**

Background

Staff recommends the approval of a garbage removal fee in the 2016 price schedule under Community Events – A Fair of the Arts and Holiday Market

Recommendation

In order to create an enforceable fee to recover costs associated with cleaning up garbage abandoned by art vendors at the A Fair of Arts and Holiday Market staff recommend the approval of these additions to the 2016 price schedule. This fee will be included in the Exhibitor Agreement for A Fair of the Arts and Holiday Market.

RESPECTFULLY SUBMITTED,

Greg Jacobs
Community Events Coordinator

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: COMMUNITY EVENTS

Cost Recovery Goal = 30%

NON-REVERTING FUND		
GARDENS	2016 IN CITY FEES	2016 OUT OF CITY FEES
Willie Streeter Gardens		
large plots (10' x 20')	73.00	85.00
small plots (10' x 10')	37.00	44.00
raised beds (10' X 10')	37.00	44.00
Garden clearing fee - large plots	60.00-120.00	na
Garden clearing fee - small plots	30.00-60.00	na
Garden clearing fee - raised beds	30.00-60.00	na
Rev. Butler Park Gardens		
large plots (avg 140 sq. ft.)	51.00	59.00
small plots (avg 95 sq. ft.)	33.00	38.00

WALDRON, HILL, AND BUSKIRK PARK STAGE RENTAL	2016 IN CITY FEES	2016 OUT OF CITY FEES
Category I*	75.00 per day	na
Category II*	100.00 per day	na
Deposit on stage rental - refundable	50.00	na

PROGRAMS/CLASSES SPECIAL EVENTS	2016 IN CITY FEES	2016 OUT OF CITY FEES
Special Events & Classes	0-200.00	na
A FAIR OF THE ARTS 2ND SATURDAY OF MONTH MAY - OCTOBER	**2016 IN CITY FEES**	**2016 OUT OF CITY FEES**
Application Fee	15.00	na
Booth Space	50.00	na
Garbage Removal Fee - PROPOSED	100.00	na
HOLIDAY MARKET ARTS FAIR	**2016 IN CITY FEES**	**2016 OUT OF CITY FEES**
Jury Fee	15.00	na
Booth Space - Indoor 6x8'	60.00	na
Booth Space - Indoor 4x6'	55.00	na
Booth Space - Outdoor 10x10'	50.00	na
Electricity w/Booth Space	10.00	na
Garbage Removal Fee - PROPOSED	100.00	na

* Category I - Not-for-Profit groups (must provide proof of 501 © 3 status at time of rental)

**Category II - Profit making groups/all other groups

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-7
Date: 03-03-16

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Joanna Sparks, City Landscaper
DATE: MARCH 8, 2016
SUBJECT: **REVIEW/APPROVAL OF ADOPT A ROUNDABOUT AGREEMENT WITH MOTHER NATURE LANDSCAPING**

Recommendation

Staff recommends approval of the Adopt a Roundabout agreement with Mother Nature Landscaping. The proposed roundabout is located at Sare and Rogers Streets.

Background

Staff has been seeking opportunities to lower the cost of maintaining while increasing the aesthetics of some of the 80 public medians and roundabouts for which we are responsible. An interested local landscaping company, Mother Nature Landscaping, expressed interest in partnering with the City in this a pilot venture at the Winslow, High and Rogers Streets roundabout. This Partnership was successfully implemented in 2013. As a result of the success of the first Partnership, Mother Nature Landscaping/Bloomington Valley Nursery is interested in adopting the Sare and Rogers roundabout. Mother Nature Landscaping and Bloomington Valley Nursery are owned by Shawn Eurton.

A draft of the agreement is attached. Public Works owns the roundabout. Parks currently maintains it. Parks is proposing that this agreement be approved by the Board of Public Works and the Parks Board at the March 8 meetings of the Board of Parks Commissioners and Board of Public Works. Mother Nature would like implement the planting and signage plan in the spring of 2016.

Per this proposed agreement, Mother Nature Landscaping will plant approximately $10,000 of landscape material in the roundabout at their cost; perform monthly maintenance to the site for 5 years; periodically change landscape material in the roundabout to enhance/change the aesthetics all at no cost to the City.

Per the agreement “public signs”, as said term is defined by Title 20 of the Bloomington Municipal Code will be installed in the roundabout. The installed “public signs” are subject to the following requirements:

- Number: No more than four (4) public signs shall be installed.
- Design: The design, including the material and size, shall be determined by the City.
- Placement: The placement of each public sign shall be determined by the City.

- Costs: The Adopter shall be responsible for any and all costs associated with these public signs.

Signs will indicate that Mother Nature Landscaping has adopted the roundabout. The engineering department has provided Mother Nature with restrictions for the site and Parks/Public Works Boards will review/approve the planting materials and signage for city ordinance and other compliance issues.

RESPECTFULLY SUBMITTED,

_____

Joanna Sparks, City Landscaper

City of Bloomington
Department of Public Works
Department of Parks and Recreation

Adopt-A-Roundabout Partnership Agreement

This agreement between the City of Bloomington, Department of Parks and Recreation (hereafter "City") and **Mother Nature Landscaping**, (hereinafter "Adopter") is to provide a means of improving, beautifying, and maintaining the roundabout located on **Sare and Rogers Street.** The roundabout described is approximately 100 feet in diameter.

All materials and labor necessary for the improvement and maintenance of the roundabout are the sole responsibility of the Adopter. The Adopter agrees to check the adopted location(s) on an as needed basis (minimum monthly basis), or upon request from the City, for landscape maintenance needs, and for removal of weeds, trash and litter, and other debris from the roundabout.

The Adopter agrees to provide to the City a schematic landscape plan noting species, sizes and planting locations, and Adopter shall obtain written approval from the City of Bloomington Department of Public Works, Planning and Parks and Recreation prior to the planting of any trees, shrubs, plants, flowers, or other vegetation. The City shall review all proposed planting locations for such factors as the presence of publicly and privately owned buried utilities, and potential vehicular traffic conflicts or obstructions, and compliance with local planning and zoning ordinance requirements, prior to permitting and work to proceed on the roundabout. In addition, Adopter shall be subject to the provisions of state law regarding locating underground utilities prior to excavating the site.

City roundabouts which are the subject of an Adopt-A Roundabout Partnership Agreement shall be required to install "public signs", as said term is defined by Title 20 of the Bloomington Municipal Code. The installed "public signs" are subject to the following requirements:

- Number: No more than four (4) public signs shall be installed.
- Design: The design, including the material and size, shall be determined by the City.
- Placement: The placement of each public sign shall be determined by the City.
- Costs: The Adopter shall be responsible for any and all costs associated with these public signs.

The roundabout described above shall remain the property of the City of Bloomington, and if, in the sole judgment of the City it is found that the Adopter is not meeting the terms and conditions of the agreement, the City may terminate this agreement and remove all signs. This agreement shall be in effect when signed by both parties and shall continue for a period of **five (5) years** from the date of signature; however either party may terminate the agreement earlier

upon seven days written notice to the other party. At the end of the five (5) year term, Adopter shall have the right to renew this Agreement for another **five (5) year** period, provided the City, in its sole discretion, determines that the roundabout will be adopted for another five (5) year period. All materials provided by Adopter under this Agreement will remain property of the Adopter and Adopter may remove the materials, or negotiate to sell them to the City, when the Agreement concludes or is terminated by either party.

The Adopter agrees that its volunteers, employees, or subcontractors are not acting as agents or employees of the City of Bloomington, and also shall agree to release the City of Bloomington from any liability arising hereunder, including from the negligence of releasee, and shall indemnify the City of Bloomington against any claims which may arise due, in whole or in part, to the negligence of the Adopter in its acts or omissions pursuant to this agreement. This agreement may be renewed by the written agreement of both parties upon original date of expiration.

Agreed to the _____ day of March, 2016

"ADOPTER";

"By:

_____

Shawn Eurton, Owner Date
Mother Nature Landscaping

"CITY";

_____

Paula McDevitt, Acting Director Date
City of Bloomington
Parks and Recreation Department

_____

Les Coyne, President Date
Board of Park Commissioners

_____

Philippa Guthrie, Corporation Counsel Date
City of Bloomington

_____

Adam Wason, Director Date
City of Bloomington
Public Works Department

_____

Charlotte Zietlow, President Date
Board of Public Works

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item C-8 Date: 03-03-16

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: March 2, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT AWARDS TIF BOND FUNDED PROJECTS**

Recommendation
Staff recommends approval of two TIF Bond funded contracts for outdoor lighting upgrades on the B-Line Trail (1) and Waldron, Hill and Buskirk Park (1)

Background
The four projects were approved and funded in the 2015 TIF Bond. These projects were also approved by the Redevelopment Commission (RDC) at the "Project Review" stage and will be submitted for funding approval at the RDC's March 7th meeting. Contract agreements with the four contractors are submitted for Board review and approval so we may initiate purchase orders and proceed with completion of these projects. Although funding is provided by the TIF Bond, as holders of the deeds on these park/trail/facility locations an approved contract through the Board of Park Commissioners is required. Details of the contract agreements are as follows:

Huston Electric-$12,645	Replace existing metal halide pole lighting on the B-Line Trail between 2nd and Rogers Street with high efficiency LED lighting.
ECO Lighting Solutions-$14,386	Replace existing sodium vapor parking lot pole lighting at the southeast parking lot of Waldron, Hill, and Buskirk Park with high efficiency LED lighting.
Cassady Electric, Inc - $4,950	Installation of electrical breaker panel and LED flood lights at the Buskirk-Chumley Theater.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PARKS AND RECREATION DEPARTMENT

AND

CASSADY ELECTRICAL CONTRACTORS, INC.

FOR

BUSKIRK-CHUMLEY LED LIGHTING UPGRADES

THIS AGREEMENT, executed by and between the City of Bloomington, Parks and Recreation Department through its Board of Park Commissioners (hereinafter CITY), and Cassady Electrical Contractors, Inc., (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **SCOPE OF WORK** (more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her proposal; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq*., incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR, based upon his/ her proposal, was determined to be the most advantageous to the City for the said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

ARTICLE 1. TERM

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq*., incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement on or before May 13th, 2016, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3.COMPENSATION

3.01 CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed Four Thousand Nine Hundred Fifty Dollars ($4,950). CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

- Defective work.
- Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.
- Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.
- Damage to CITY or a third party.

3.03 The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

3.04 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.05 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Superintendent of Operations or his representative for

approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.06 **Superintendent of Operations.** The Superintendent of Operations or his representative shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Superintendent of Operations in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. RETAINAGE

For contracts in excess of $100,000, the Owner requires that retainage be held set out below.

4.01 **Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

4.02 **Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold ten percent (10%) of the dollar value of all work satisfactorily completed until the Contract work is fifty percent (50%) completed. No additional retainage shall be withheld on the remaining fifty percent (50%) of the Contract work. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties.

4.03 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

4.04 **Withholding Funds for Completion of Contract** If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred

percent (200%) of the value of said work. The value of said work shall be determined by the architect/Superintendent of Operations or his representative. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

ARTICLE 5. GENERAL PROVISIONS

5.01 CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

5.02.03 **Default**: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

- Failure to begin the work under this Agreement within the time specified.
- Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.
- Unsuitable performance of the work as determined by City Superintendent of Operations or his representative.
- Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.
- Discontinuing the prosecution of the work or any part of it.
- Inability to finance the work adequately.
- If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

5.02.05 All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

5.02.06 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

5.02.07 CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

5.03 Successors and Assigns

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 Extent of Agreement: Integration

5.04.01 This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Request For Proposal
4. The Request for Proposal
5. All plans as provided for the work that is to be completed.
6. The Specifications.
7. CONTRACTOR'S proposal.
8. Request for Taxpayer Identification number and certification: Substitute W-9.

5.04.02 In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

5.05 Insurance

5.05.01 CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Coverage	Limits
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	$100,000 each accident
Bodily Injury by Disease	$500,000 policy limit
Bodily Injury by Disease	$100,000 each employee
C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	$1,000,000 per occurrence and $2,000,000 in the aggregate
Products/Completed Operation	$1,000,000
Personal & Advertising Injury Limit	$1,000,000
Each Occurrence Limit	$1,000,000
Fire Damage (any one fire)	$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	$5,000,000 each occurrence and aggregate
The Deductible on the Umbrella Liability shall not be more than	$10,000

5.05.02 CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

- Premises and operations;
- Contractual liability insurance as applicable to any hold-harmless agreements;
- Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;
- Broad form property damage - including completed operations;
- Fellow employee claims under Personal Injury; and
- Independent Contractors.

5.05.03 With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

5.06 Necessary Documentation CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

5.07 Applicable Laws CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 Non-Discrimination

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status. Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.

b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry or any other legally protected classification.

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars ($5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09 Workmanship and Quality of Materials

5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

5.09.02 OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the City Superintendent of Operations or his representative. The approval by the City Superintendent of Operations or his representative of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the City Superintendent of Operations or his representative.

5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the Director of Parks and Recreation and are not subject to arbitration.

5.10 Safety. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

5.11 Amendments/Changes

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

5.12 Performance Bond and Payment Bond

5.12.01 For contracts in excess of $100,000, CONTRACTOR shall provide CITY with a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

5.12.03 If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq . or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

5.13 Payment of Subcontractors CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

5.14 Written Notice Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:	TO CONTRACTOR:
City of Bloomington	Cassady Electrical Contractors, Inc.
Attn: JD Boruff, Operations Superintendent	Attn: Ben Hudelson, Estimator
401 N. Morton, Suite 250	P. O. Box 53
Bloomington, Indiana 47404	Ellettsville, IN 47429

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

5.16 **Notice to Proceed** CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within five (5) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the five (5) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 **Steel or Foundry Products**

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

> "Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

5.17.03 Domestic Foundry products are defined as follows:

> "Products cast from ferrous and nonferrous metals by foundries in the United States."

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

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

CONTRACTOR shall require any subcontractors performing work under this Agreement 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 this Agreement with the City.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

DATE: _____

City of Bloomington	Cassady Electric, Inc.
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Contractor Representative
_____	_____
Philippa Guthrie, Corporation Counsel	Printed Name
	_____
	Title of Contractor Representative

ATTACHMENT 'A'

"SCOPE OF WORK"

BUSKIRK-CHUMLEY LED LIGHTING UPGRADES

This project shall include, but is not limited to the SCOPE OF WORK

1) The work shall include all equipment, labor, and material required to supply power to LED lighting fixtures over the stage and installation of additional stage work lighting in accordance with RFQ Quote #2016-PW-002. The installation shall include but may not be limited to:

A) Provide and install electrical breaker panel and receptacles on backstage wall to supply power to stage LED fixtures. Breaker panel shall be mounted on the east wall at stage level and consist of breakers for the following receptacles:

a. 4 – Edison Duplex outlets accessible at stage level below panel

b. 1 – NEMA L2130 outlet accessible at stage level below panel

c. 3 – NEMA L2130 outlets installed approximately 25' above stage floor centered between existing electrical pendants. Outlets shall be spaced approximately 8' apart.

B) Provide and install minimum of 2 LED flood lights above stage to operate independently from theatrical lighting. Fixtures to be connected to existing switch for south wall lights. The fixtures are to have a color temperature of no higher than 4000 Kelvin.

C) Removal and disposal of 2 existing HID wall pack fixtures on stage side walls.

D) Provide and install 2 LED flood Light fixtures at previous location of HID fixtures. Fixtures to be connected to existing switches for existing HID fixtures. The fixtures are to have a color temperature of no more than 4000 Kelvin.

ATTACHMENT B

"AFFIDAVIT"

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

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

1. The undersigned is the _____ of _____.
   a. (job title) (company name)
2. The company named herein that employs the undersigned:
   i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
   ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned herby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

_____

Signature

_____

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

_____

Notary Public's Signature

_____

Printed Name of Notary Public

My Commission Expires: _____

County of Residence: _____

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-9
Date: 03-03-2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: John Turnbull, Division Director Sports
DATE: March 2, 2016
SUBJECT: **APPROVAL OF BEVERAGE PROVIDER**

Recommendation

Staff recommends awarding Coca-Cola our beverage provider for a three year term, 2016-2018.

Background

Quotes were received from both Pepsico and Coca-Cola. Analysis was done using historical volume numbers per an annual time period and then the life of the agreement.

The overall bids were surprisingly similar. Pepsico's quote was slightly cheaper in price in both the non-vending (we serve the beverages from behind a counter) and vending category. Vending can be either self service (we empty the money and fill the product) or full service (beverage provider deals with the money and filling the product and sends a percentage rebate). We typically choose the full service as it eliminates labor, storage, and shrinkage.

Coca Cola offered $10,500 per year in sponsorship cash at the beginning of each contract year and that was the tipping point. Pepsico offered $10,000 in year one, $5,000 in years two and three.

Below is a summary of the number analysis our staff reviewed:

Coca-Cola	Pepsico
$93,591 estimated cost of product over 3 years	$88,779 estimate cost of product over 3 years
$31,500 payments over 3 years of contract	$20,000 payments over 3 years of contract
$62,091 estimated net cost of product over 3 years	$68,779 est. net cost of product over 3 years

The difference is close and estimated to be about $6,000 or about 10% of the contract.

Brand Preference/Gross Sales
Some retailers think they may sell one brand more than another but we do not have strong feelings along those lines. Our basic premise is if there are choices, if it is hot outside, if the beverage is cold, and if the beverage is wet it will sell. One small exception is Gatorade. Pepsico provides Gatorade and it outsells Coke's Powerage by quite a margin. Pepsico brand leaders are strong with Mountain Dew, Gatorade, and Dr. Pepper. Coca-Cola's brand leaders are Coke, Diet Coke, Sprite and their sports drink is Powerade.

Service
Pepsico has been our provider the last two contract terms. We have experienced adequate service but never seen a representative. Coca-Cola does have a history of more contact and at least attentive service.

All facility managers that sell beverages have been consulted and gave input on the recommendation.

RESPECTFULLY SUBMITTED,

_____
John Turnbull, Division Director Sports

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-10
Date: 03-03-2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Elizabeth Tompkins, Natural Resources Coordinator
DATE: March 8, 2016
SUBJECT: **REVIEW/APPROVAL OF ENVIRONMENTAL RESOURCES ADVISORY COUNCIL APPOINTMENTS**

Recommendation

Staff recommends the approval Environmental Resources Advisory Council appointments, Angie Shelton, Bill Jones, Cem Basman, Jeff Ehman, and Brett Lackey.

Background

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

All applicants are returning members and have provided valuable insight and recommendations in the department's environmental management efforts. There is currently one open seat left vacant by a member resignation. Applications are currently being accepted to fill this position.

RESPECTFULLY SUBMITTED,

Elizabeth Tompkins, Natural Resources Coordinator

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: ____**11/18/15**_____

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

Name: _____**Cem M. Basman, PhD, CIT, CIP**_____

Address: ___ **3737 North Sugar Lane, Bloomington, IN 47404**

Home phone: _____N/A_____ Work/Cell phone: **(812) 322-1779**

E-mail: ____ **cmbasman@gmail.com** _____

Are you a City resident? ___ **NO** _____

If not, are you a county resident applying for a special member position? _ **YES** __

Occupation: ___**Principal, Turquoise Planet Consulting** ____

Why are you interested in applying for this position?
Having served on the Environmental Resources Advisory Council for the past term, I would like to continue working with the Bloomington Parks and Recreation Department to assure that the citizens of Bloomington have the capacity to enjoy a well organized and well functioning park system. Open and green space is a critical component of a healthy community. I believe that Bloomington has one of the better park systems in Indiana and I would like to continue assisting this group the best that I can.

What are your qualifications for this position?
I have been a parks and recreation professional for the past 38 years in various capacities – from public, private, academic and commercial sectors. I believe I can be of service to the Bloomington Parks and Recreation Department in an advisory capacity.
I have completed a 14 year career as a parks and recreation professor at Indiana University Bloomington to start my own tourism/recreation related consulting business.
I currently serve as the Vice President for the newly formed Indiana Parks Alliance, providing advocacy and project fundraising function to Indiana's State Parks and Nature Preserves.
Additionally, I am the current Vice President for Administration for the National Association for Interpretation, an international professional organization promoting education and interpretation in natural and cultural settings.

Thank you for applying. Please return the completed form in person to the
Parks and Recreation Department,
401 N. Morton Street, Suite 250, Bloomington IN,

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: _____*18 Nov 2015*_____

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

Name: _____*Jeff Ehman*_____

Address: _____*2145 S White Tail Run, Bloomington, IN 47401*_____

Home phone: ___*812-325-7937*_____ Work/Cell phone: _____*812-325-7937*____

E-mail: _____*jlehman@indiana.e*du_____

Are you a City resident? ____*yes*_____

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

Occupation: _____*Consulant, Image Matters LLC; Adjunct Instructor, SPEA, IU*_____

Why are you interested in applying for this position?

I serve as the liason between ERAC and the Utilities Service Board. I am interested in the management of our natural resources on City of Bloomington property.

What are your qualifications for this position?

I have advanced degrees in Environmental Science, and considerable professional experience in natural resource management. I have 25 years institutional history with the City of Bloomington's boards and commissions in various capacities.

Thank you for applying. Please return the completed form in person to the
Parks and Recreation Department,
401 N. Morton Street, Suite 250, Bloomington IN,

By mail to P.O. Box 848, Bloomington IN 47402,

Or by email to: tompkine@bloomington.in.gov

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 5 December 2015

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

Name: William W Jones

Address: 1305 E. Richland Drive

Home phone: 812-334-3485 Work/Cell phone: _____

E-mail: joneswi@indiana.edu

Are you a City resident? NO

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

Occupation: Retired IU Professor

Why are you interested in applying for this position?

Long been interested in environmental conservation & protection

What are your qualifications for this position?

38 years as an aquatic ecologist

Thank you for applying. Please return the completed form in person to the
Parks and Recreation Department,
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By mail to P.O. Box 848, Bloomington IN 47402,

Or by email to: tompkine@bloomington.in.gov

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: **4 DEC 2015**

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

Name: **Brett W. Lackey**

Address: **1560 E. Sanders Second Avenue, Bloomington IN 47401**

Home phone: **317.850.0257 (cell)** Work/Cell phone: **812.384.3370 (work)**

E-mail: **BrettLackey@gmail.com** or **Brett.Lackey@CJSETO.com**

Are you a City resident? **Yes**

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

Occupation: **Environmental Protection Specialist**

Why are you interested in applying for this position?

I am applying for my second term on the ERAC. I have enjoyed my first term serving on ERAC and would appreciate the opportunity to continue contributing. This is a good way to give back to my community in a capacity which best fits with my professional and educational background.

What are your qualifications for this position?

I received a bachelor's degree in Environmental Management from IU and have been employed as an environmental scientist at several private companies in Indiana for approximately 10 years. I am currently employed as an environmental scientist/environmental protection specialist (defense contractor) at NSWC Crane, where I manage several programs, including NEPA, Cultural Resources, wetlands, and PCB sampling and remediation.

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Or by email to: tompkine@bloomington.in.gov

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 12/9/15

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

Name: Angie Shelton

Address: 4218 E Saratoga Dr

Home phone: _____ Work/Cell phone: 812-360-7974

E-mail: ANGIESHLTN@GMAIL.COM

Are you a City resident? Yes

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

Occupation: TEACHER - BHSN

Why are you interested in applying for this position?

Member since 2008. Awareness of local environmental issues is useful for high school education. Want to continue involvement with deer issue.

What are your qualifications for this position?

Member since 2008
PhD Environmental Science
local deer researcher
high school Environmental Science teacher

Thank you for applying. Please return the completed form in person to the Parks and Recreation Department,
401 N. Morton Street, Suite 250, Bloomington IN,

By mail to P.O. Box 848, Bloomington IN 47402,

Or by email to: tompkine@bloomington.in.gov

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-11 Date 03-30-2016

Administrator Review\Approval PM

TO: Board of Parks Commissioners
FROM: Paula McDevitt, Acting Director
DATE: March 8, 2016
SUBJECT: **REVIEW/APPROVAL OF PROPOSED CHANGES TO THE POLICY 9030 REGARDIING INVOICING BLOOMINGTON PARKS FOUNDATION**

Recommendation

Staff recommends the approval of the proposed changes to the Parks and Recreation Department Policy # 9030-Foundation Invoicing Procedure

Background

Changes have been made under the direction of the City of Bloomington Controller's office regarding the invoicing procedure to the Bloomington Parks Foundation. The Bloomington Foundation occasionally receive grant awards, donations or sponsorships funds from sources who terms require the funds to be received by a 501(c)(3) non-profit organization.

The guidelines reflected in this policy have been thoroughly reviewed and updated to align with 2016 CAPRA accreditation standard 5.1

RESPECTFULLY SUBMITTED,

Paula McDevitt

Paula McDevitt
Acting Director

Foundation Policies - 9030

Date: March 8, 2016 **Accreditation Standard #: 5.1**

POLICY RE: Foundation Invoicing Procedure

Occasionally funds are received via donations, sponsorships or grants by the Bloomington Parks Foundation to be used for specific programs or activities offered by the department. The funds are intended to offset some of the expenses of delivering a specific service to the community.

The department invoices the Bloomington Parks Foundation for distribution of funds from Foundation accounts to the appropriate program account.

INVOICE

CITY OF BLOOMINGTON
parks and recreation

PO Box 100
Bloomington, IN 47402
Attention: Amy Silkworth

Invoice Number:

Date:

Vendor: Bloomington Parks Foundation
Attn: Chris Hawk
Address: PO Box 3351
Bloomington, IN 47402

Date	Description	Unit Price	Quantity	Total
	Term: Net 30			
		TOTAL DUE		$0.00

For questions please call invoice originator: ()

Please make checks payable to *City of Bloomington Parks and Recreation*

Mail To:
PO Box 100
Bloomington, IN 47402
Attention: Amy Silkworth

Office Use Only:

Deposit in revenue line:

Notify: when deposit has been made.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: D-2
Date: 03-03-16

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Lynsie Haag, Community Events Specialist
DATE: March 8, 2016
SUBJECT: **FOR INFORMATION ONLY-2016 COMMUNITY EVENTS UPDATE**

Background

This report is for information purposes only. The following is a description of 2016 events. Included in Community Events are concerts, movies, events, Farmers' Market, parades, community gardens, and A Fair of the Arts, Programming for the dog park and the 50+ Expo.

Events for 2016 include:

Seusspicious Behavior – This event was held on March 5th and is a collaboration with the library. Bloomington High School North provided a live performance throughout the event and there were 500+ participants.

Children's Expo will be held on April 10th at the Monroe County Convention Center. 31st year for this event.

The **Bloomington Community Farmers' Market** begins on April 2nd 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 210 garden plots for rent. Plant a Row for the Hungry generated 30,000 lbs of food in 2015 and has generated 351,042 lbs of food since 2002.

Nature Sounds –A unique listening experience that pair's acoustic music with song of the wild. Each program includes an introduction to the park's current music makers, an hour-long concert, and a guided nature walk. Four dates in 2016. Various locations such as Griffy Lake and Lower Cascades.

Dog Park Programming – A "Yappy Hour" series will allow dogs and their humans to socialize, exercise, learn tips focusing on animal care, try some hands (or paws) on activities such as agility, and even celebrate the holidays. First event is on April 23 and begins with a fitness walk starting at the Lion's Den in Upper Cascades. Yappy Hours will be offered seasonally throughout the year.

A Fair of the Arts will be held on the second Saturdays of the Market season 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 Farmers' Market.

The **50+ Expo** will be held on May 11th from 3—7pm at the TLRC. This popular event has been evolving to attract younger participants over 50 and will offer vendor booths, health screenings, clubs, interactive demonstrations and entertainment.

The 2016 **Performing Arts Series** is shaping up to be a diverse concert series offering free concerts at various park settings throughout the community. Monetary sponsorships continue to be limited (approx. $12,550 in 2016) but the diversity of the concerts and the commitment to the community has not.

Touch a Truck will be held on June 15th from 10am-2pm at the Twin Lakes Parking Lot and the cost is $1/person. This ever 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 16th.

The Fourth of July Parade is a partnership with Downtown Bloomington Inc. Any groups who would like to receive an application to march in the parade can contact the Parks office. There is a $25 fee and space is limited.

Messy Mania -This ever-popular event will be held on July 12th from 9am – noon any 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 Ryder Film Series, we will be showing movies on Friday nights at dusk in Bryan Park, Butler Park, and at the Ferguson Dog Park beginning in August. $1,700 in sponsorships makes this movie series a reality.

Dogs rule at Mills Pool. **Drool in the Pool** celebrates its 12th anniversary and will be held on August 10th & 11th from 5-8pm. Dogs will doggie dip in this annual event after the pool is closed for the season to humans. Admission both days is $5/dog.

Junk in the Truck is our version of a community rummage sale and will be held on August 20th at the Frank Southern Center parking lot from 8am – 1pm. This event is free an open to the public. Anyone interested in participating as a seller can reserve a space for $20. The location makes parking for shoppers a breeze.

Fall programs in 2015 will include the **Trick or Treat Trail** in RCA Park on October 22nd and the **Festival of Ghost Stories** on October 28h in Bryan Park.

The Great Bloomington Pumpkin Launch continues to provide great entertainment for children and adults alike. This event will be held October 29th this year. We will once again partner up with WonderLab and Monroe County Fairgrounds.

We will finish out the year with the annual **Holiday Market** on November 26th 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,

Lynsie Haag

_____

Lynsie Haag, Community Events Specialist