CITY OF BLOOMINGTON
parks and recreation

AGENDA

City of Bloomington Board of Park Commissioners — Council Chambers
Regular Meeting: Tuesday, April 19, 2016 4:00 – 5:30 p.m. — 401 North Morton

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A-1. Approval of Minutes of March 8, 2016
A-2. Approval of Claims Submitted March 9, 2016 – April 18, 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	-	John Carter	Nikki Wooten
B-3.	Parks Partner Award	-		
B-4.	Staff Introductions	-	Chelsea Burris, Aquatics Program Coordinator Scott Pedersen, Sports Facility Coordinator	

C. OTHER BUSINESS

C-1.	Review/Approval of Partnership Agreement with DBI for the 4th of July Parade	(Bill Ream)
C-2.	Review/Approval of Partnership Agreement with Bloomington Junior League Baseball Association	(Dee Tuttle)
C-3.	Review/Approval of Partnership Agreement with Monroe County Senior League Baseball Association	(Dee Tuttle)
C-4.	Review/Approval of Winslow Sports Complex North Concessions Agreement	(Dee Tuttle)
C-5.	Review/Approval of Partnership Agreement with Ivy Tech Community College	(Amy Shrake)
C-6.	Review/Approval of Partnership with Lake Monroe Sailing Association	(Amy Shrake)
C-7.	Review/Approval of Partnership Agreement with Special Olympics Monroe County	(Amy Shrake)
C-8	Review/Approval of Banneker Community Center Advisory Council members	(Leslie Brinson)
C-9.	Review/Approval of Partnership Agreement with Jazzercise	(Alison Miller)
C-10.	Review/Approval of TIF Funded BCT Audio System Improvement Contract with Mid-America Sound Company and Black Lumber Fence Installation Contract with Sunset Hill Fence Co.	(Dave Williams)
C-11.	Review/Approval of Wapehani Project Design Contract with Eagle Ridge Civil Engineering	(Dave Williams)
C-12.	Review/Approval of contract addendum with BFW Crane	(Dave Williams)
C-13.	Review/Approval of mowing contract addendum with Green Dragon Lawn Care	(Dave Williams)
C-14.	Review/Approval of Amended Roundabout Landscaping Agreement	(Dave Williams)

D. REPORTS

D-1. Operation Division -
D-2. Recreation Division -
D-3. Sports Division -
D-4. Administration Division -

ADJOURNMENT

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

CITY OF BLOOMINGTON
parks and recreation

A-1
04-18-2016

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, March 8, 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, Jane St. John, Joe Hoffman and Kathleen Mills

Staff Present: Paula McDevitt, Dave Williams, John Turnbull, Kim Clapp, Becky Higgins, Julie Ramey, Marcia Veldman, Ellen Campbell, Nikki Wooten, Greg Jacobs, Joanna Sparks and Elizabeth Tompkins.

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

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

B. PUBLIC HEARINGS/APPEARANCES

B-1. Public Comment Period - None

B–2. Bravo Award – Dick Stumpner
Nikki Wooten, Special Service Coordinator, presented the March Bravo Award to Mr. Dick Stumpner for his service to the Adopt-an-Acre program. This is the second year for this program, which addresses the parks invasive plant issues. According to biologist E.O. Wilson, invasive species are the second largest threat to biodiversity (after development). Mr. Stumpner brought valuable experience to the program. In addition to clearing invasive species from his plot at Griffy Lake Nature Preserve, Mr. Stumpner cleared additional areas as well as assisted other volunteers in clearing their plots.

Mr. Stumpner was unable to attend tonight's meetings but sent a statement conveying his appreciation of being recognized. Mr. Stumpner feels we carry a responsibility to undo as much of the damage as possible that was caused to the environment by human disturbance. Mr. Stumpner is appreciative of the Adopt-an-Acre program, it provides him an avenue to do his part to soften some of the human impact on the land. He hopes the next generation will see and recognize the importance of giving native plants a change to flourish and continue the work of invasive plant removal.

We are pleased to present Mr. Stumpner with our March 2016 BRAVO Award for his exceptional service to the Adopt-an-Acre program, and for helping preserve the biodiversity of Griffy Lake Nature Preserve. .

B-3. Parks Partner Award – None

B-4. Staff Recognition - None

C. OTHER BUSINESS

C-1. Review/Approval of Prepared Food Vendor

Ms. Marcia Veldman, Program Facility Coordinator, staff is recommending the Board approve Uel Zing Coffee and Zeitgeist Creamery to fill the Prepared Food Vendor booth vacated by Soma Coffeehouse and Juice Bar.

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

C-2. Review/Approval of Farmers' Market Advisory Council Appointments

Ms. Marcia Veldman, Program Facility Coordinator, is seeking approval for appointing three farm vendors and four customer representatives to the Farmers' Market Advisory Council. A notice regarding the position openings were placed in the Market Beet, the *Herald-Times* and on the Market Web site. Staff recommends reappointing the following members- Bobbi Boos, Bruce McCallister, Kathy Aiken, Carmen Siering, Rachel Rosolina and Leslie Burns. Staff recommends appointing as a farm vendor representative Rachel Beyer.

The Board recommended Ms. Veldman reach out to the applicants that were not selected. Please encourage them to maintain their interest and hopefully there will be a position for them at some point in the future.

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

C-3 Review/Approval of Alcohol Permit Request for Clips Beer & Film Tour

Mr. Greg Jacobs, Community Events Coordinator, for the past six years, the Clips Beer & Film Tour has been instrumental in setting the standards for incorporating the safe sale and consumption of alcohol in a park during an event. Belgium Brewing Company works closely with BPRD to ensure the safe set-up, implementation and tear-down of this event. 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. In addition to beer and film, this event focuses on sustainability by diverting waste from landfills and encouraging alternative transportation. Staff also recommends approval to use ten percent of the total revenue of beer sales from 2015 as the alcohol permit fee for 2016. If approved the alcohol permit fee for 2016 would be $1,400.

Ms. Kathleen Mills made a motion to approve the Alcohol Permit Request for Clips Beer & Film Tour. Mr. Joe Hoffman seconded the motion. Motion unanimously carried

C-4. Review/Approval of the Partnership Agreement with Monroe County Civic Theater, Inc.

Mr. Greg Jacobs, Community Events Coordination, for more than 20 years Bloomington Parks and Recreation and Monroe County Civic Theater Inc. has shared resources to provide the Bloomington community with free performances of Shakespeare in Third Street Park. For 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 use of Third Street Park stage. No significant changes have been made to this agreement.

Ms. Kathleen Mills made a motion to approve the Partnership Agreement with Monroe County Civic Theater, Inc. Mr. Joe Hoffman seconded the motion. Motion unanimously carried

C-5 Review/Approval of the Partnership Agreement with the Ryder Film Series

Mr. Greg Jacobs, Community Events Coordinator, the partnership with the Ryder Film Series is a cost-effective way to provide free public screening of movies to the Bloomington community. This is the 18th year for this partnership. The 2016 plan, offers six films in three locations, Bryan Park, Butler Park and Ferguson Dog Park. There are no significant changes to this agreement.

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

C-6 Review/Approval of A Fair of the Arts and Holiday Market Garbage Removal Fee

Mr. Greg Jacobs, Community Events Coordinator, in order to create an enforceable fee to recover costs associated with cleaning up garbage abandoned by art vendors at the A Fair of the Arts and Holiday Market, staff is recommending the

approval of a garbage removal fee to the 2016 price schedule. This fee will be included in the Exhibitor Agreement for A Fair of the Arts and Holiday Market.

Ms. Kathleen Mills made a motion to approve the A Fair of the Arts and Holiday Market Garbage Removal Fee. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

C-7 Review/Approval of Adopt a Roundabout Agreement with Mother Nature Landscaping

Ms. Joanna Sparks, City Landscaper, 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 BPRD is responsible. In 2013, Mother Nature Landscaping, a local landscaping company, partnered with the City in the pilot venture at the Winslow, High and Rogers Streets roundabout.

Mother Nature Landscaping/Bloomington Valley Nursery, owned by Shawn Eurton, has shown interest in adopting the Sare and Rogers roundabout. Per the proposed agreement, Mother Nature Landscaping will plant approximately $10,000 of landscaping 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 defined by Title 20 of the Bloomington Municipal code, will be installed in the roundabout. The requirements for the installed "public signs" are;

No more than four public signs may be installed.
The design, including the material and size, shall be determined by the City.
The placement of each public sign shall be determined by the City.
The adopter shall be responsible for any and all costs associated with the public signs.

Signs will indicate the Mother Nature Landscaping has adopted the roundabout. The engineering department has provided Mother Nature with restrictions for the site and the Board of Parks Commissioners and Public Works Board will review and approve the planting material, signage for city ordinance and other compliance issues.

The Board inquired if any structures will be added to the site.

Ms. Sparks provided the Board with the preliminary plans. Ms. Sparks stated she will review all planting to insure the use of native plants and prevent invasive species from being planted.

Mr. Eurton stated, the beds have already been predetermined and the trees already planted. Mother Nature will essentially be adding color to the landscape pockets. Primarily with perennials, stones and architectural accents.

The Board stated the signs being installed, while the cost is being covered our partner, are still public signs not private signs. We must be careful with how we move forward with this process.

The Board expressed concerns on the amount of maintenance required for such complicated designs. The Board stated the importance of these sites being maintained at a high standard at all times.

Mr. Eurton assured the Board, Mother Nature Landscaping takes this partnership very seriously. They not only want to enhance these areas for the community but hope to draw future business from maintaining these sites. Mother Nature will be at the location multiple times during a month to replant, weed, prune and ensure everything is up to City standards.

Ms. Kathleen Mills made a motion to approve the Adopt a Roundabout Agreement with Mother Nature Landscaping. Mr. Joe Hoffman seconded the motion. Motion unanimously carried

C-8 Review/Approval of Contract Awards TIF Bond Funded Projects

Mr. Dave Williams, Operations and Development Director, the three contracts being submitted to the Board for review and approval, are projects that were approved and funded in the 2015 TIF Bond. The projects were also approved by the Redevelopment Commissions (RDC) at the "Project Review" stage and will be submitted for funding approval at the RDC's March Meeting. Once approved, purchase orders may be initiated and completion of projects may proceed.

Huston Electric - $12,645 to 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 to 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 for installation of electrical breaker panel and LED flood lights at the Buskirk-Chumley Theater.

Ms. Kathleen Mills made a motion to approve the Contract Lighting for B-Line Trail, Allison Jukebox and the Buskirk-Chumley Theater. Mr. Joe Hoffman seconded the motion. Motion unanimously carried

C-9 Approval of Beverage Provider

John Turnbull, Sports Division Director, every three years the beverage contract is rebid. Quotes were received from PepsiCo and Coca-Cola. Analysis were completed using historical volume numbers per an annual time period and the life of the agreement. The overall bids were similar, Coca-Cola estimated net cost of product over 3 years was $62,091 and PepsiCo estimated net cost of product for over 3 years was $68,799. Cash sponsorship and service were the deciding factors. Coca Cola offered $10,500 per year in cash sponsorship and PepsiCo offered $10,000 in year one, $5,000 in years two and three. While PepsiCo has adequate service, Coca-Cola does have a history of more contact and attentive service.

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

C-10 Review/Approval of Environmental Resources Advisory Council Appointments

Ms. Elizabeth Tompkins, Natural Resources Coordinator, the Environmental Resources Advisory Council (ERAC) acts as an advisory board for Bloomington Parks and Recreation in all policy matters pertaining to operation of city natural areas and/or facilities. Out of the ten positions (nine members and one ex-officio member) there are five positions up for reappointment. A notice regarding the position openings were placed in local media. All applicants are retuning members and have provided valuable insight and recommendations in the department's environmental management efforts. In addition to the reappointments, there is currently one vacant seat left by a member resignation. An insufficient number of applications were received to fill this last opening. Applications are currently being accepted to fill the remaining position.

The Board inquired if the advisory council members are required to be city residents.

Ms. Tompkins informed the Board, council members are required to live within the city with the exception of two specialty seats. Those special seats include that of Cem Basman, which focus is on education, and the seat occupied by Bill Jones, who has expertise in water quality. The remaining open seat must be filled by a city resident.

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

C-11 Review/Approval of Proposed Changes to the Policy 9030 Regarding Invoicing Bloomington Parks Foundation

Paula McDevitt, Acting Director, 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 receives grant award, donations or sponsorships fund from sources who terms require the fund to be received by a 501©(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. This process was used in 2015 and worked very effectively. The foundation is billed the 15th of each month with the payments being received and processed through the Controller's Office.

Ms. Kathleen Mills made a motion to approve the Proposed Changes to the Policy 9030 Regarding Invoicing Bloomington Parks Foundation. Mr. Joe Hoffman seconded the motion. Motion unanimously carried

REPORTS

D-1. Operations Division – None

D-2. Recreations Division – 2016 Community Events Calendar

Ms. Lynsie Haag, Program Specialist present the Board with the upcoming 2016 Community Event Calendar.

Seusspicious Behavior (included two plays) - March 5th
31st Annual Children's Expo - April 10th
Farmers' Market - April through November
Community Gardens (210 garden plots) - opens April 15th
Plant a Row for the Hungry (in 2015- 30,000 pounds of food was donated to Hoosier Hills Food Bank)
Nature Sounds (four scheduled for the year) – April 22 through October 13
Dog Programs (four scheduled for the year) – April 23 through December 10
A Fair of the Arts – May through October
50 Plus Expo – May 11th at Twin Lakes Recreation Center
Performing Arts Series (concerts, movies and plays) – May through August
Touch a Truck – June 15th
Fourth of July Parade – Begins at 10:00 a.m.
Messy Mania – July 12th
Movies in the Park – August through September
Drool in the Pool – August 10th and 11th
Junk in the Trunk – August 20th
Trick or Treat Trail – October 22nd
Festival of Ghost Stories – October 28th
Pumpkin Launch – October 29th
Holiday Market – November 26th

Board inquired if the Drool in the Pool was held at both Mills and Bryan Pools.

Ms. Haag stated Mills Pool was a better venue for the event and is only held at this location.

D-3. Sports Division – None

D-4. Administration Division – None

Ms. McDevitt informed the Board a draft of the 2015 Annual Report was placed at their desks. Please review and provide us with any feedback. It is anticipated the final draft will be presented in April and posted on the BPRD website at a future date.

Ms. McDevitt reminded the Board the April Park Board Meeting will be held on Tuesday, April 19th.

ADJOURNMENT

Meeting adjourned at 5:55 p.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 03/15/16 - 03/25/16

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	3294710161	18-Office Supplies	Paid by EFT # 11524		03/15/2016	03/15/2016	03/24/2016		03/24/2016	61.63
				Account 52110 - Office Supplies Totals				Invoice Transactions 1		$61.63
Account 53840 - Lease Payments										
3804 - US Bank National Association For Toshiba Financial	299719443	18- Copier Lease Multiple Locations	Paid by Check # 62825		03/15/2016	03/15/2016	03/24/2016		03/24/2016	226.00
				Account 53840 - Lease Payments Totals				Invoice Transactions 1		$226.00
Account 53990 - Other Services and Charges										
4187 - Plug & Pay Technologies	6030200574412 415	18-Gateway Monthly Charges	Paid by EFT # 11496		03/15/2016	03/15/2016	03/24/2016		03/24/2016	15.00
4187 - Plug & Pay Technologies	6030200574412 416	18-Gateway Monthly Charges	Paid by EFT # 11496		03/15/2016	03/15/2016	03/24/2016		03/24/2016	15.00
4187 - Plug & Pay Technologies	6030200574412 417	18-Gateway Monthly Charges	Paid by EFT # 11496		03/15/2016	03/15/2016	03/24/2016		03/24/2016	15.00
4187 - Plug & Pay Technologies	6030200574412 411	18-Gateway Monthly Charges	Paid by EFT # 11496		03/15/2016	03/15/2016	03/24/2016		03/24/2016	60.38
4187 - Plug & Pay Technologies	6030200574412 412	18-Gateway Monthly Charges	Paid by EFT # 11496		03/15/2016	03/15/2016	03/24/2016		03/24/2016	21.68
4187 - Plug & Pay Technologies	6030200574412 410	18-Gateway Monthly Charges	Paid by EFT # 11496		03/15/2016	03/15/2016	03/24/2016		03/24/2016	62.77
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 6		$189.83
				Program 181000 - Administration Totals				Invoice Transactions 8		$477.46
Program 181100 - Marketing										
Account 52430 - Uniforms and Tools										
798 - Winters Associates Promotional Products, INC	110166	18-Nikki Wooten staff uniforms	Paid by Check # 62829		03/15/2016	03/15/2016	03/24/2016		03/24/2016	176.69
				Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1		$176.69
Account 53220 - Postage										
933 - United States Postal Service	2016-005	18-deposit to Bulk Mail Permit #302	Paid by Check # 62824		03/15/2016	03/15/2016	03/24/2016		03/24/2016	30,000.00
				Account 53220 - Postage Totals				Invoice Transactions 1		$30,000.00
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	8083	18-cell tower information meeting	Paid by EFT # 11482		03/15/2016	03/15/2016	03/24/2016		03/24/2016	200.63
53125 - Mr. Copy, INC	30139	18-Master Plan survey copies	Paid by Check # 62806		03/15/2016	03/15/2016	03/24/2016		03/24/2016	143.91
				Account 53310 - Printing Totals				Invoice Transactions 2		$344.54
Account 53320 - Advertising										
5462 - Communique, INC	5083DW3	18-advertisement in TownePlace Suites	Paid by EFT # 11410		03/15/2016	03/15/2016	03/24/2016		03/24/2016	500.00
323 - Hoosier Times, INC	1776178	18-February display & classified advertising,	Paid by EFT # 11442		03/15/2016	03/15/2016	03/24/2016		03/24/2016	2,607.67
203 - Indiana University	02292016	18-Camp Day display ad in IDS	Paid by Check # 62799		03/15/2016	03/15/2016	03/24/2016		03/24/2016	329.00
				Account 53320 - Advertising Totals				Invoice Transactions 3		$3,436.67
Account 53910 - Dues and Subscriptions										
5511 - Bloomington Elite-BNI	2016-004	18-2016 chapter dues	Paid by EFT # 11395		03/15/2016	03/15/2016	03/24/2016		03/24/2016	240.00
				Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1		$240.00
Account 53990 - Other Services and Charges										
323 - Hoosier Times, INC	1776178	18-February display & classified advertising,	Paid by EFT # 11442		03/15/2016	03/15/2016	03/24/2016		03/24/2016	961.22
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		$961.22
				Program 181100 - Marketing Totals				Invoice Transactions 9		$35,159.12
Program 182001 - Aquatics - Bryan Pool										
Account 53160 - Instruction										
4504 - American National Red Cross	10424089	18-Training CPR/AED	Paid by EFT # 11382		03/15/2016	03/15/2016	03/24/2016		03/24/2016	170.10
				Account 53160 - Instruction Totals				Invoice Transactions 1		$170.10
Account 53510 - Electrical Services										
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786		03/15/2016	03/15/2016	03/24/2016		03/24/2016	332.00
				Account 53510 - Electrical Services Totals				Invoice Transactions 1		$332.00
Account 53540 - Natural Gas										
222 - Vectren	0250755166031 116	18-Natural Gas	Paid by Check # 62826		03/15/2016	03/15/2016	03/24/2016		03/24/2016	46.00
				Account 53540 - Natural Gas Totals				Invoice Transactions 1		$46.00
				Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 3		$548.10
Program 182002 - Aquatics - Mills Pool										
Account 53510 - Electrical Services										
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786		03/15/2016	03/15/2016	03/24/2016		03/24/2016	106.67
				Account 53510 - Electrical Services Totals				Invoice Transactions 1		$106.67
				Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 1		$106.67
Program 182500 - Frank Southern Center										
Account 52210 - Institutional Supplies										
51857 - Flex-Pac, INC	I175745	18-Bathroom, General Cleaning Supplies	Paid by Check # 62789		03/15/2016	03/15/2016	03/24/2016		03/24/2016	268.62
				Account 52210 - Institutional Supplies Totals				Invoice Transactions 1		$268.62
Account 52230 - Garage and Motor Supplies										
4283 - Accurate Cutting Technologies, INC	43384	18-FS-Sharpen Zamboni Blades	Paid by EFT # 11378		03/15/2016	03/15/2016	03/24/2016		03/24/2016	55.40
				Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 1		$55.40
Account 52340 - Other Repairs and Maintenance										

321 - Harrell Fish, INC	W16432	18 - FSC-Heating Unit Repair Rink Side	Paid by EFT # 11438	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,235.69
53005 - Menards, INC	20174	18-FSC-Padded Furniture Dolley to	Paid by Check # 62804	03/15/2016	03/15/2016	03/24/2016	03/24/2016	19.79
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2		$1,255.48
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	456970	18-FSC-Parts for door repair	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	21.47
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$21.47
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	6,733.52
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$6,733.52
Account 53650 - Other Repairs								
2708 - AmeriGas Propane, LP	3050056444	FS-Propane for Olympia	Paid by EFT # 11383	03/15/2016	03/15/2016	03/24/2016	03/24/2016	128.13
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		$128.13
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529488851	18 - FSC Bathroom Cleaning and Rugs	Paid by EFT # 11405	03/15/2016	03/15/2016	03/24/2016	03/24/2016	79.70
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529489010	18 - FSC Bathroom Cleaning and Rugs	Paid by EFT # 11405	03/15/2016	03/15/2016	03/24/2016	03/24/2016	109.59
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529478116	18 - FSC Bathroom Cleaning	Paid by EFT # 11405	03/15/2016	03/15/2016	03/24/2016	03/24/2016	79.70
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529475512	18 - FSC Bathroom Cleaning	Paid by EFT # 11405	03/15/2016	03/15/2016	03/24/2016	03/24/2016	79.70
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 4		$348.69
Account 53990 - Other Services and Charges								
204 - State Of Indiana	273882	18-FSC-Dept of Homeland Security	Paid by Check # 62816	03/15/2016	03/15/2016	03/24/2016	03/24/2016	50.00
204 - State Of Indiana	273881	18-FSC-Dept of Homeland Security	Paid by Check # 62816	03/15/2016	03/15/2016	03/24/2016	03/24/2016	50.00
204 - State Of Indiana	273880	18-FSC-Dept of Homeland Security	Paid by Check # 62816	03/15/2016	03/15/2016	03/24/2016	03/24/2016	50.00
204 - State Of Indiana	235576	18-FSC-Dept of Homeland Security	Paid by Check # 62816	03/15/2016	03/15/2016	03/24/2016	03/24/2016	50.00
204 - State Of Indiana	181529	18-FSC-Dept of Homeland Security	Paid by Check # 62816	03/15/2016	03/15/2016	03/24/2016	03/24/2016	50.00
204 - State Of Indiana	273883-645178	18-FSC-Dept of Homeland Security	Paid by Check # 62816	03/15/2016	03/15/2016	03/24/2016	03/24/2016	25.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 6		$275.00
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 17		$9,086.31
Program 183500 - Golf Services								
Account 52230 - Garage and Motor Supplies								
3958 - Kenney Outdoor Solutions, Corp	741238-00	18-	Paid by EFT # 11467	03/15/2016	03/15/2016	03/24/2016	03/24/2016	169.69
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$169.69
Account 52340 - Other Repairs and Maintenance								
294 - All-Phase Electric Supply, INC	0740-561106	18 - Electric Supplies	Paid by EFT # 11381	03/15/2016	03/15/2016	03/24/2016	03/24/2016	341.79
3958 - Kenney Outdoor Solutions, Corp	741235-01	18 - Irrigation Parts	Paid by EFT # 11467	03/15/2016	03/15/2016	03/24/2016	03/24/2016	515.56
3958 - Kenney Outdoor Solutions, Corp	741235-00	18 - Irrigation Parts	Paid by EFT # 11467	03/15/2016	03/15/2016	03/24/2016	03/24/2016	148.00
394 - Kleindorfer Hardware & Variety	457495	18 - Shop Supplies	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	75.73
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 4		$1,081.08
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	8822	18 - Printer Toner	Paid by EFT # 11429	03/15/2016	03/15/2016	03/24/2016	03/24/2016	109.00
54935 - Vermont Systems, INC	49848	18 - Touch Screen Monitor	Paid by Check # 62828	03/15/2016	03/15/2016	03/24/2016	03/24/2016	547.13
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$656.13
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	473.35
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$473.35
Account 53540 - Natural Gas								
222 - Vectren	1154625513030 216	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	328.68
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$328.68
			Program 183500 - Golf Services Totals			Invoice Transactions 9		$2,708.93
Program 184000 - Natural Resources								
Account 52340 - Other Repairs and Maintenance								
394 - Kleindorfer Hardware & Variety	456396	18-Bolts, washers & nuts for repairs to Griffy	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	24.00
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 1		$24.00
Account 52420 - Other Supplies								
818 - Everywhere Signs, LLC	48936	18-Griffy Lake annual launch permit decals	Paid by EFT # 11419	03/15/2016	03/15/2016	03/24/2016	03/24/2016	140.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$140.00
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	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)	3555	18-wapehani restroom service	Paid by EFT # 11531	03/15/2016	03/15/2016	03/24/2016	03/24/2016	80.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$80.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 4		$273.15
Program 184500 - Youth Services -Juke Box								
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	214.54
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$214.54
Account 53540 - Natural Gas								
222 - Vectren	7953530485030 816	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	372.98

				Account 53540 - Natural Gas Totals		Invoice Transactions 1		$372.98
				Program 184500 - Youth Services -Juke Box Totals		Invoice Transactions 2		$587.52
Program 187001 - Adult Sports-Softball								
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	2,397.00
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$2,397.00
Account 53540 - Natural Gas								
222 - Vectren	8651858721030 916	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	17.00
				Account 53540 - Natural Gas Totals		Invoice Transactions 1		$17.00
				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 2		$2,414.00
Program 187202 - Youth Sports-Winslow								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	456882	18 - Winslow Mis Supplies	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	105.59
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$105.59
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	473.67
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$473.67
				Program 187202 - Youth Sports-Winslow Totals		Invoice Transactions 2		$579.26
Program 187208 - Youth Sports-Olcott								
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	148.85
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$148.85
				Program 187208 - Youth Sports-Olcott Totals		Invoice Transactions 1		$148.85
Program 187500 - Banneker								
Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529486615	18- BBCC Paper Products	Paid by EFT # 11405	03/15/2016	03/15/2016	03/24/2016	03/24/2016	56.00
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		$56.00
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	479.92
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$479.92
Account 53540 - Natural Gas								
222 - Vectren	0350745006030 816	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	615.77
				Account 53540 - Natural Gas Totals		Invoice Transactions 1		$615.77
Account 53610 - Building Repairs								
392 - Koorsen Fire & Security, INC	3788958	18- BBCC Monitoring Fee	Paid by EFT # 11472	03/15/2016	03/15/2016	03/24/2016	03/24/2016	75.00
				Account 53610 - Building Repairs Totals		Invoice Transactions 1		$75.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529489334	18- BBCC mat service	Paid by EFT # 11405	03/15/2016	03/15/2016	03/24/2016	03/24/2016	53.55
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 1		$53.55
				Program 187500 - Banneker Totals		Invoice Transactions 5		$1,280.24
Program 189000 - Operations								
Account 52310 - Building Materials and Supplies								
409 - Black Lumber Co INC	276300	18-Misc supplies: lumber, masonry	Paid by EFT # 11393	03/15/2016	03/15/2016	03/24/2016	03/24/2016	61.41
409 - Black Lumber Co INC	275630	18-Misc supplies: lumber, masonry	Paid by EFT # 11393	03/15/2016	03/15/2016	03/24/2016	03/24/2016	27.60
334 - Irving Materials, INC	10272391	18-Concrete for various projects & repairs	Paid by EFT # 11457	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,033.50
334 - Irving Materials, INC	60004995	18-9cys concrete for dumpster pad @ OPS	Paid by EFT # 11458	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,078.50
394 - Kleindorfer Hardware & Variety	508535	18-Misc supplies for building & construction	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	24.99
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 5		$2,226.00
Account 52340 - Other Repairs and Maintenance								
2823 - John Naylor Trucking, LLC	18173	18-Gravel, stone, 1/4-minus & sand for misc	Paid by EFT # 11463	03/15/2016	03/15/2016	03/24/2016	03/24/2016	300.01
2823 - John Naylor Trucking, LLC	18174	18-Gravel, stone, 1/4-minus & sand for misc	Paid by EFT # 11463	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,050.04
394 - Kleindorfer Hardware & Variety	456676	18-Misc supplies for preventive & general	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	40.33
394 - Kleindorfer Hardware & Variety	508503	18-Misc supplies for preventive & general	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	20.97
394 - Kleindorfer Hardware & Variety	508650	18-Misc supplies for preventive & general	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	93.16
394 - Kleindorfer Hardware & Variety	508556	18-Misc supplies for preventive & general	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	48.48
394 - Kleindorfer Hardware & Variety	456863	18-Misc supplies for preventive & general	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	71.24
394 - Kleindorfer Hardware & Variety	474183	18-Misc supplies for preventive & general	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	5.32
53005 - Menards, INC	20523	18-Misc materials/supplies for	Paid by Check # 62804	03/15/2016	03/15/2016	03/24/2016	03/24/2016	120.52
3496 - Smith Implements, INC	388698	18-John Deer Gator	Paid by EFT # 11517	03/15/2016	03/15/2016	03/24/2016	03/24/2016	2,000.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	076706	18-Misc parts/supplies for repairs to	Paid by EFT # 11520	03/15/2016	03/15/2016	03/24/2016	03/24/2016	21.14
11611 - Woods Electrical Contractors, INC	1602CPBCRES	18-Labor & materials to repair downed light pole	Paid by EFT # 11545	03/15/2016	03/15/2016	03/24/2016	03/24/2016	321.59
				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 12		$4,092.80
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	456100	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	75.96
5769 - Lester Recreation Designs, LLC	16-03-01	18-Monthly licensing fee for OPS work order	Paid by EFT # 11475	03/15/2016	03/15/2016	03/24/2016	03/24/2016	586.00
3496 - Smith Implements, INC	388698	18-John Deer Gator	Paid by EFT # 11517	03/15/2016	03/15/2016	03/24/2016	03/24/2016	14,100.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	077637	18-Bateries for groundskeeping	Paid by EFT # 11520	03/15/2016	03/15/2016	03/24/2016	03/24/2016	185.74

				Account 52420 - Other Supplies Totals		Invoice Transactions 4		$14,947.70
Account 53110 - Engineering and Architectural								
17193 - Fields Environmental, INC	1687	18-Phase I Environmental	Paid by EFT # 11424	03/15/2016	03/15/2016	03/24/2016	03/24/2016	2,250.00
				Account 53110 - Engineering and Architectural Totals		Invoice Transactions 1		$2,250.00
Account 53230 - Travel								
1098 - David K Williams	03012016	18-Reimbursement travel expense (gas)	Paid by EFT # 11544	03/15/2016	03/15/2016	03/24/2016	03/24/2016	17.50
				Account 53230 - Travel Totals		Invoice Transactions 1		$17.50
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	3,070.59
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$3,070.59
Account 53540 - Natural Gas								
222 - Vectren	0252409732030716	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	522.36
				Account 53540 - Natural Gas Totals		Invoice Transactions 1		$522.36
Account 53650 - Other Repairs								
11611 - Woods Electrical Contractors, INC	1602CPBCRES	18-Labor & materials to repair downed light pole	Paid by EFT # 11545	03/15/2016	03/15/2016	03/24/2016	03/24/2016	455.00
				Account 53650 - Other Repairs Totals		Invoice Transactions 1		$455.00
Account 53910 - Dues and Subscriptions								
4967 - Hippo Facility Management	1005408	18-Monthly licensing fee for OPS work order	Paid by Check # 62793	03/15/2016	03/15/2016	03/24/2016	03/24/2016	92.70
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		$92.70
Account 53920 - Laundry and Other Sanitation Services								
247 - William Chasteen (Monroe Tuff Jon)	PT09620	18-Monthly port-a-let rental charges/services	Paid by EFT # 11403	03/15/2016	03/15/2016	03/24/2016	03/24/2016	90.00
247 - William Chasteen (Monroe Tuff Jon)	PT09621	18-Monthly port-a-let rental charges/services	Paid by EFT # 11403	03/15/2016	03/15/2016	03/24/2016	03/24/2016	90.00
247 - William Chasteen (Monroe Tuff Jon)	PT09622	18-Monthly port-a-let rental charges/services	Paid by EFT # 11403	03/15/2016	03/15/2016	03/24/2016	03/24/2016	90.00
247 - William Chasteen (Monroe Tuff Jon)	PT09623	18-Monthly port-a-let rental charges/services	Paid by EFT # 11403	03/15/2016	03/15/2016	03/24/2016	03/24/2016	90.00
247 - William Chasteen (Monroe Tuff Jon)	PT09624	18-Monthly port-a-let rental charges/services	Paid by EFT # 11403	03/15/2016	03/15/2016	03/24/2016	03/24/2016	78.00
247 - William Chasteen (Monroe Tuff Jon)	PT09625	18-Monthly port-a-let rental charges/services	Paid by EFT # 11403	03/15/2016	03/15/2016	03/24/2016	03/24/2016	78.00
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529489333	18-Mat pick-up/exchange cleaning	Paid by EFT # 11405	03/15/2016	03/15/2016	03/24/2016	03/24/2016	17.48
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529490664	18-Mat pick-up/exchange cleaning	Paid by EFT # 11405	03/15/2016	03/15/2016	03/24/2016	03/24/2016	30.98
4175 - The Stables Events, LLC (Izzy's Rentals)	3556	18-Monthly port-a-let charges @ 3 locations &	Paid by EFT # 11531	03/15/2016	03/15/2016	03/24/2016	03/24/2016	315.00
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 9		$879.46
				Program 189000 - Operations Totals		Invoice Transactions 36		$28,554.11
Program 189501 - Cemeteries								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	456476	18-Misc. other supplies for RH & WO cemeteries	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	50.98
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$50.98
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	360.61
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$360.61
Account 53540 - Natural Gas								
222 - Vectren	2150190557030816	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	78.74
222 - Vectren	2154628279030816	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	74.61
				Account 53540 - Natural Gas Totals		Invoice Transactions 2		$153.35
				Program 189501 - Cemeteries Totals		Invoice Transactions 4		$564.94
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
4568 - Forestry Suppliers, INC	855108-00	18-Supplies for Landscaping, Natural	Paid by EFT # 11427	03/15/2016	03/15/2016	03/24/2016	03/24/2016	327.76
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$327.76
				Program 189503 - Urban Forestry Totals		Invoice Transactions 1		$327.76
				Department 18 - Parks & Recreation Totals		Invoice Transactions 104		$82,816.42
				Fund 200 - Parks and Recreation General Totals		Invoice Transactions 104		$82,816.42
Fund 201 - Parks and Rec Non Reverting								
Department 18 - Parks & Recreation								
Program 181000 - Administration								
Account 53990 - Other Services and Charges								
4380 - Bloomington Community Massage, LLC	032016	18-March 2016 Chair Massages-City Hall	Paid by Check # 62773	03/15/2016	03/15/2016	03/24/2016	03/24/2016	28.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		$28.00
				Program 181000 - Administration Totals		Invoice Transactions 1		$28.00
Program 182003 - Aquatics-Health & Safety								
Account 53990 - Other Services and Charges								
4504 - American National Red Cross	16536230	18 First Aid, CPR, AED Training	Paid by EFT # 11382	03/15/2016	03/15/2016	03/24/2016	03/24/2016	162.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		$162.00
				Program 182003 - Aquatics-Health & Safety Totals		Invoice Transactions 1		$162.00
Program 182500 - Frank Southern Center								
Account 52420 - Other Supplies								
11693 - The Awards Center	55128	FSC-Skating School Ice Show Skater Medals	Paid by Check # 62820	03/15/2016	03/15/2016	03/24/2016	03/24/2016	337.50
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$337.50
Account 53940 - Temporary Contractual Employee								
5524 - Patrick Gorniak	12152015	18-Adult Hockey League Official	Paid by EFT # 11431	03/15/2016	03/15/2016	03/24/2016	03/24/2016	40.00
				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 1		$40.00
Account 53990 - Other Services and Charges								
4020 - Bajco 100, LLC (Papa Johns)	52591-16-7423	18-Hockey Banquet first delivery	Paid by Check # 62768	03/15/2016	03/15/2016	03/24/2016	03/24/2016	183.25

4020 - Bajco 100, LLC (Papa Johns)	S2591-16-7425	18-Hockey Banquet second delivery	Paid by Check # 62768	03/15/2016	03/15/2016	03/24/2016	03/24/2016	183.25
5065 - Cole's DJ Service	02292016	18-Hockey Banquet second delivery	Paid by EFT # 11408	03/15/2016	03/15/2016	03/24/2016	03/24/2016	200.00
485 - Sam's Club	0687	18-Drinks for House Hockey banquet	Paid by Check # 62812	03/15/2016	03/15/2016	03/24/2016	03/24/2016	125.22
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 4		$691.72
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 6		$1,069.22
Program 182501 - Frank Southern Center Concession								
Account 52330 - Street , Alley, and Sewer Material								
485 - Sam's Club	2262	18-FSC Concession Supplies	Paid by Check # 62812	03/15/2016	03/15/2016	03/24/2016	03/24/2016	115.14
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 1		$115.14
			Program 182501 - Frank Southern Center Concession Totals			Invoice Transactions 1		$115.14
Program 183500 - Golf Services								
Account 52330 - Street , Alley, and Sewer Material								
38 - B & B Food Distributors, INC	428208	18 - Hotdogs, Hamburgers, Buns, Misc	Paid by EFT # 11387	03/15/2016	03/15/2016	03/24/2016	03/24/2016	418.29
5039 - Ruedlinger, INC (Triple R Marketing & Sales)	3501	18 - Beverage Coolers	Paid by EFT # 11509	03/15/2016	03/15/2016	03/24/2016	03/24/2016	613.76
485 - Sam's Club	6864	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 62812	03/15/2016	03/15/2016	03/24/2016	03/24/2016	115.34
485 - Sam's Club	2921	18 - Snack Bar Items	Paid by Check # 62812	03/15/2016	03/15/2016	03/24/2016	03/24/2016	102.50
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 4		$1,249.89
			Program 183500 - Golf Services Totals			Invoice Transactions 4		$1,249.89
Program 183501 - Golf Course - Pro Shop								
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	902021118	18 - Credit for Golf Balls	Paid by Check # 62763	03/15/2016	03/15/2016	03/24/2016	03/24/2016	(127.10)
4072 - Acushnet Company	902064861	18 - Shoes & Gloves	Paid by Check # 62763	03/15/2016	03/15/2016	03/24/2016	03/24/2016	3,745.43
4072 - Acushnet Company	902057161	18 - Merchandise	Paid by Check # 62763	03/15/2016	03/15/2016	03/24/2016	03/24/2016	109.94
4072 - Acushnet Company	902026099	18 - Merchandise	Paid by Check # 62763	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,515.17
4356 - Dynamic Brands, LLC (Devant Sports Towels)	1009484	18 - Shop Merchandise	Paid by Check # 62788	03/15/2016	03/15/2016	03/24/2016	03/24/2016	436.40
4356 - Dynamic Brands, LLC (Devant Sports Towels)	1008247	18 - Shop Merchandise	Paid by Check # 62788	03/15/2016	03/15/2016	03/24/2016	03/24/2016	250.20
4356 - Dynamic Brands, LLC (Devant Sports Towels)	1008248	18 - Shop Merchandise	Paid by Check # 62788	03/15/2016	03/15/2016	03/24/2016	03/24/2016	654.20
4746 - O Sportswear, LLC	ARINV-180164	18 - Lady Visors	Paid by EFT # 11489	03/15/2016	03/15/2016	03/24/2016	03/24/2016	210.00
53619 - Ping, INC	13170366	18 - Merchandise	Paid by EFT # 11495	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,077.45
53619 - Ping, INC	13125154	18 - Sales Rebate	Paid by EFT # 11495	03/15/2016	03/15/2016	03/24/2016	03/24/2016	(6.83)
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 10		$7,864.86
			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 10		$7,864.86
Program 184500 - Youth Services -Juke Box								
Account 52420 - Other Supplies								
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T81988	18-Kid City bags for campers	Paid by EFT # 11528	03/15/2016	03/15/2016	03/24/2016	03/24/2016	964.50
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$964.50
Account 53940 - Temporary Contractual Employee								
3805 - Margot Scholz	04012016	18-AJB Ballroom Instruction Jan-April	Paid by Check # 62813	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,287.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$1,287.00
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 2		$2,251.50
Program 184501 - Youth Services-Kid City Camps								
Account 52420 - Other Supplies								
485 - Sam's Club	5071	18-18-Kid City Break Days Snacks and	Paid by Check # 62812	03/15/2016	03/15/2016	03/24/2016	03/24/2016	157.78
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$157.78
Account 53990 - Other Services and Charges								
5154 - Soapy Soap Company	2638	18-Kid City Field Trip	Paid by EFT # 11519	03/15/2016	03/15/2016	03/24/2016	03/24/2016	145.00
204 - State Of Indiana	#0 03102016	18-Kid City DNR Pass	Paid by Check # 62817	03/15/2016	03/15/2016	03/24/2016	03/24/2016	100.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		$245.00
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 3		$402.78
Program 185000 - Twin Lakes Recreation Center								
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	I2572579	18 - building supplies	Paid by EFT # 11444	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,185.54
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$1,185.54
Account 53150 - Communications Contract								
392 - Koorsen Fire & Security, INC	3789254	18 - alarm monitoring	Paid by EFT # 11472	03/15/2016	03/15/2016	03/24/2016	03/24/2016	100.80
			Account 53150 - Communications Contract Totals			Invoice Transactions 1		$100.80
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	6,997.73
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$6,997.73
Account 53540 - Natural Gas								
222 - Vectren	0252765623030 716	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,035.63
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$1,035.63
Account 53610 - Building Repairs								
53657 - Plymate, INC	2571802	18 - entry mat service	Paid by EFT # 11497	03/15/2016	03/15/2016	03/24/2016	03/24/2016	88.15
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		$88.15
Account 53840 - Lease Payments								
3804 - US Bank National Association For Toshiba Financial	299583377	18- Copier Lease TLRC	Paid by Check # 62825	03/15/2016	03/15/2016	03/24/2016	03/24/2016	174.47
			Account 53840 - Lease Payments Totals			Invoice Transactions 1		$174.47

			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 6		$9,582.32
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
5274 - Catherine T Gossett	03102016	18- Group Ex Contractual Pay	Paid by EFT # 11432	03/15/2016	03/15/2016	03/24/2016	03/24/2016	297.50
5291 - Jordyn Kahler	03082016	18- Group Ex Contractual Pay	Paid by EFT # 11465	03/15/2016	03/15/2016	03/24/2016	03/24/2016	90.00
1336 - Kristy L LeVert	03102016	18- Group Ex Contractual Pay	Paid by EFT # 11476	03/15/2016	03/15/2016	03/24/2016	03/24/2016	100.00
5007 - Emeline P O'Connor	03072016	18- Group Ex Contractual Pay	Paid by EFT # 11490	03/15/2016	03/15/2016	03/24/2016	03/24/2016	56.25
14093 - Aliana Radecki	03092016	18- Group Ex Contractual Pay	Paid by EFT # 11501	03/15/2016	03/15/2016	03/24/2016	03/24/2016	187.50
4062 - Janet Altman Scott	03102016	18- Group Ex Contractual Pay	Paid by EFT # 11512	03/15/2016	03/15/2016	03/24/2016	03/24/2016	234.00
5457 - Krista Wilhelmsen	03052016	18- Group E Instructor Pay	Paid by EFT # 11543	03/15/2016	03/15/2016	03/24/2016	03/24/2016	50.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 7		$1,015.25
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 7		$1,015.25
Program 185003 - TLRC-Basketball								
Account 53940 - Temporary Contractual Employee								
5292 - Charles Blackwell	03102016	18-Youth Basketball Official	Paid by EFT # 11394	03/15/2016	03/15/2016	03/24/2016	03/24/2016	234.00
17531 - Ty Hardin Briles	03052016	18-Youth Basketball Official	Paid by EFT # 11398	03/15/2016	03/15/2016	03/24/2016	03/24/2016	72.00
4445 - Nicholas Michael Filipek	03092016	18-Youth Basketball Official	Paid by EFT # 11425	03/15/2016	03/15/2016	03/24/2016	03/24/2016	108.00
5379 - Bruce Haase	03102016	18-Youth Basketball Official	Paid by Check # 62790	03/15/2016	03/15/2016	03/24/2016	03/24/2016	54.00
3571 - Joseph R Hardy	03102016	18-Youth Basketball Official	Paid by EFT # 11437	03/15/2016	03/15/2016	03/24/2016	03/24/2016	414.00
5394 - Bart J Hill	03092016	18-Youth Basketball Official	Paid by EFT # 11439	03/15/2016	03/15/2016	03/24/2016	03/24/2016	270.00
5005 - Jon Mitchel Hillenburg	03102016	18-Youth Basketball Official	Paid by EFT # 11441	03/15/2016	03/15/2016	03/24/2016	03/24/2016	342.00
4315 - Timothy Scott Hudson	03082016	18-Youth Basketball Official	Paid by EFT # 11445	03/15/2016	03/15/2016	03/24/2016	03/24/2016	108.00
5197 - Andrew Bradley Ison	03102016	18-Youth Basketball Official	Paid by EFT # 11459	03/15/2016	03/15/2016	03/24/2016	03/24/2016	162.00
3732 - Robert Lyndon Phelps	03102016	18-Youth Basketball Official	Paid by EFT # 11494	03/15/2016	03/15/2016	03/24/2016	03/24/2016	252.00
1973 - Megan M Schwartz	03102016	18-Personal Training	Paid by EFT # 11511	03/15/2016	03/15/2016	03/24/2016	03/24/2016	425.00
5004 - Jacob Spencer	03072016	18-Youth Basketball Official	Paid by EFT # 11522	03/15/2016	03/15/2016	03/24/2016	03/24/2016	144.00
4939 - Charles W Stone	03092016	18-Youth Basketball Official	Paid by EFT # 11526	03/15/2016	03/15/2016	03/24/2016	03/24/2016	162.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 13		$2,747.00
			Program 185003 - TLRC-Basketball Totals			Invoice Transactions 13		$2,747.00
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
20214 - Bottling Group, LLC (Pepsi Beverages Co)	23551804	18 - concession supplies	Paid by Check # 62776	03/15/2016	03/15/2016	03/24/2016	03/24/2016	268.78
20214 - Bottling Group, LLC (Pepsi Beverages Co)	28819751	18 - concession supplies	Paid by Check # 62776	03/15/2016	03/15/2016	03/24/2016	03/24/2016	257.08
485 - Sam's Club	0328	18 - concession supplies	Paid by Check # 62812	03/15/2016	03/15/2016	03/24/2016	03/24/2016	308.90
21145 - Sysco Corporation	603090244	18 - concessions supplies	Paid by EFT # 11527	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,017.62
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 4		$1,852.38
Account 53160 - Instruction								
1481 - Ivy Tech Community College	666	18 - food managers certification class	Paid by EFT # 11460	03/15/2016	03/15/2016	03/24/2016	03/24/2016	209.00
			Account 53160 - Instruction Totals			Invoice Transactions 1		$209.00
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 5		$2,061.38
Program 186500 - Community Events								
Account 52420 - Other Supplies								
5446 - Tower Products, INC	1260857	18 - Bigfoot Portable Sound System	Paid by EFT # 11534	03/15/2016	03/15/2016	03/24/2016	03/24/2016	3,038.45
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$3,038.45
			Program 186500 - Community Events Totals			Invoice Transactions 1		$3,038.45
Program 186502 - Community Events-Gardens								
Account 53940 - Temporary Contractual Employee								
4800 - Julie Ann James	022716	18 CGP Contractual Instruction	Paid by EFT # 11461	03/15/2016	03/15/2016	03/24/2016	03/24/2016	60.00
5497 - Natalie R Marinova	030516	18 CGP COntractual Instruction	Paid by EFT # 11478	03/15/2016	03/15/2016	03/24/2016	03/24/2016	70.00
12401 - Keith Uridel	03032016	18 CGP Contractual Instruction	Paid by EFT # 11539	03/15/2016	03/15/2016	03/24/2016	03/24/2016	140.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 3		$270.00
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 3		$270.00
Program 186503 - Community Events-Farmers' Market								
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloomingfoods)	760352-01	18 - Market - misc supplies	Paid by Check # 62774	03/15/2016	03/15/2016	03/24/2016	03/24/2016	44.15
394 - Kleindorfer Hardware & Variety	457308	18 - Market - misc supplies	Paid by EFT # 11471	03/15/2016	03/15/2016	03/24/2016	03/24/2016	6.46
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$50.61
Account 53160 - Instruction								
5491 - Franklin Park Conservatory Joint Recreation Distr.	002705	18 - Market - Conference for Katie	Paid by EFT # 11428	03/15/2016	03/15/2016	03/24/2016	03/24/2016	45.00
			Account 53160 - Instruction Totals			Invoice Transactions 1		$45.00
Account 53310 - Printing								
53125 - Mr. Copy, INC	30205	18-Double Market Bucks 1/4 page fliers	Paid by Check # 62806	03/15/2016	03/15/2016	03/24/2016	03/24/2016	40.50
			Account 53310 - Printing Totals			Invoice Transactions 1		$40.50
			Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 4		$136.11
Program 186504 - Senior Expo								

Account 53990 - Other Services and Charges								
4388 - Hall's Laundries, INC (17th Coin Laundry)	29112	18 - Laundering of linen tablecloths for 50+	Paid by Check # 62791	03/15/2016	03/15/2016	03/24/2016	03/24/2016	133.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$133.00
			Program 186504 - Senior Expo Totals			Invoice Transactions 1		$133.00
Program 187001 - Adult Sports-Softball								
Account 53160 - Instruction								
1481 - Ivy Tech Community College	666	18 - food managers certification class	Paid by EFT # 11460	03/15/2016	03/15/2016	03/24/2016	03/24/2016	209.00
			Account 53160 - Instruction Totals			Invoice Transactions 1		$209.00
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 1		$209.00
Program 187503 - Banneker-Classes								
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	110148	18- BBCC Soccer Shorties	Paid by Check # 62829	03/15/2016	03/15/2016	03/24/2016	03/24/2016	106.25
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$106.25
			Program 187503 - Banneker-Classes Totals			Invoice Transactions 1		$106.25
Program 189006 - Switchyard Property								
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010032 216	18-Electricity	Paid by Check # 62786	03/15/2016	03/15/2016	03/24/2016	03/24/2016	24.49
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$24.49
Account 53540 - Natural Gas								
222 - Vectren	2154079038031 016	18-Natural Gas	Paid by Check # 62826	03/15/2016	03/15/2016	03/24/2016	03/24/2016	12.50
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		$12.50
Account 53990 - Other Services and Charges								
321 - Harrell Fish, INC	W16526	18-Labor to evaluate heater in wood shop-	Paid by EFT # 11438	03/15/2016	03/15/2016	03/24/2016	03/24/2016	140.00
6173 - Mark Stephen Enterprises, LLC	189556	18-Snow removal w/plow; sidewalk	Paid by EFT # 11479	03/15/2016	03/15/2016	03/24/2016	03/24/2016	875.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		$1,015.00
			Program 189006 - Switchyard Property Totals			Invoice Transactions 4		$1,051.99
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
818 - Everywhere Signs, LLC	48692	18-(4) Memorial Tree plaques (1 new regist/3	Paid by EFT # 11419	03/15/2016	03/15/2016	03/24/2016	03/24/2016	1,000.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$1,000.00
			Program 189503 - Urban Forestry Totals			Invoice Transactions 1		$1,000.00
Program G15012 - 2015 Leonard Springs Nature Days								
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloomingfoods)	762456-01	18-LSND snacks	Paid by Check # 62774	03/15/2016	03/15/2016	03/24/2016	03/24/2016	13.68
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T82034	18-LSND shirts	Paid by EFT # 11528	03/15/2016	03/15/2016	03/24/2016	03/24/2016	562.10
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$575.78
			Program G15012 - 2015 Leonard Springs Nature Days Totals			Invoice Transactions 2		$575.78
			Department 18 - Parks & Recreation Totals			Invoice Transactions 77		$35,069.92
			Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 77		$35,069.92
			Grand Totals			Invoice Transactions 181		$117,886.34

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
3/24/2016	Claims				117,886.34
3/11/2016	Sales Tax				3,598.99
3/9/2016	Special Utility Claims				13,158.24
					134,643.57

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 $ 134,643.57

Dated this _____ day of _____ year of 20_____.

_____ _____ _____

_____ _____ _____

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

Fiscal Office_____

Board of Parks & Recreation Claim Register

Invoice Date Range 03/29/16 - 04/08/16

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	3296140590	18-Office Supplies	Paid by EFT # 11677		03/29/2016	03/29/2016	04/08/2016		04/08/2016	206.90
5103 - Staples Contract & Commercial, INC	3296140591	18-Office Supplies	Paid by EFT # 11677		03/29/2016	03/29/2016	04/08/2016		04/08/2016	53.92
				Account **52110 - Office Supplies** Totals				Invoice Transactions 2		$260.82
Account **53210 - Telephone**										
1079 - AT&T	349370003 031916	18-Landlines	Paid by Check # 62869		03/29/2016	03/29/2016	04/08/2016		04/08/2016	1,918.14
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$1,918.14
Account **53220 - Postage**										
4487 - PMB East, INC (PakMail)	9067	18 Accreditation overnight Fed Ex	Paid by Check # 62899		03/29/2016	03/29/2016	04/08/2016		04/08/2016	214.74
				Account **53220 - Postage** Totals				Invoice Transactions 1		$214.74
				Program **181000 - Administration** Totals				Invoice Transactions 4		$2,393.70
Program **181100 - Marketing**										
Account **53310 - Printing**										
129 - FedEx Office and Print Service, INC	021100036898	18-Cascades Golf Course 2016 rate board	Paid by EFT # 11612		03/29/2016	03/29/2016	04/08/2016		04/08/2016	53.20
				Account **53310 - Printing** Totals				Invoice Transactions 1		$53.20
Account **53910 - Dues and Subscriptions**										
3560 - First Financial Bank / Credit Cards	79232-5802	18- Robly Subscription 1 Year Renewal	Paid by Check # 62883		03/29/2016	03/29/2016	04/08/2016		04/08/2016	535.50
3560 - First Financial Bank / Credit Cards	INT160301-2322-6	18- Jotform 2 year subscription renewal	Paid by Check # 62883		03/29/2016	03/29/2016	04/08/2016		04/08/2016	139.00
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 2		$674.50
				Program **181100 - Marketing** Totals				Invoice Transactions 3		$727.70
Program **182500 - Frank Southern Center**										
Account **53610 - Building Repairs**										
3594 - Steve G Wright (Steve's Welding)	344464	18-FSC-Bleacher Repair, welded frame	Paid by Check # 62916		03/29/2016	03/29/2016	04/08/2016		04/08/2016	640.00
				Account **53610 - Building Repairs** Totals				Invoice Transactions 1		$640.00
Account **53650 - Other Repairs**										
2708 - AmeriGas Propane, LP	3050234185	18-FS-Propane for Olympia	Paid by EFT # 11578		03/29/2016	03/29/2016	04/08/2016		04/08/2016	57.43
				Account **53650 - Other Repairs** Totals				Invoice Transactions 1		$57.43
Account **53950 - Landfill**										
2260 - Republic Services, INC	0694-001511893	18-Landfill	Paid by EFT # 11666		03/29/2016	03/29/2016	04/08/2016		04/08/2016	258.45
				Account **53950 - Landfill** Totals				Invoice Transactions 1		$258.45
				Program **182500 - Frank Southern Center** Totals				Invoice Transactions 3		$955.88
Program **183500 - Golf Services**										
Account **52320 - Motor Vehicle Repair**										
6889 - Professional Golfcar Corporation	54496	18 - Golf Cart Parts	Paid by EFT # 11662		03/29/2016	03/29/2016	04/08/2016		04/08/2016	627.00
6889 - Professional Golfcar Corporation	54464	18 - Golf Cart Parts	Paid by EFT # 11662		03/29/2016	03/29/2016	04/08/2016		04/08/2016	420.56
				Account **52320 - Motor Vehicle Repair** Totals				Invoice Transactions 2		$1,047.56
Account **52340 - Other Repairs and Maintenance**										
3958 - Kenney Outdoor Solutions, Corp	741235-02	18 - Irrigation Parts	Paid by EFT # 11638		03/29/2016	03/29/2016	04/08/2016		04/08/2016	65.06
				Account **52340 - Other Repairs and Maintenance** Totals				Invoice Transactions 1		$65.06
Account **53950 - Landfill**										
2260 - Republic Services, INC	0694-001509149	18-Landfill	Paid by EFT # 11666		03/29/2016	03/29/2016	04/08/2016		04/08/2016	522.06
				Account **53950 - Landfill** Totals				Invoice Transactions 1		$522.06
				Program **183500 - Golf Services** Totals				Invoice Transactions 4		$1,634.68
Program **184000 - Natural Resources**										
Account **52210 - Institutional Supplies**										
4660 - A.M. Leonard, INC	CI16022366	18-Supplies for Natural Resources	Paid by Check # 62864		03/29/2016	03/29/2016	04/08/2016		04/08/2016	243.58
4660 - A.M. Leonard, INC	CI16022367	18-Supplies for Landscaping	Paid by Check # 62864		03/29/2016	03/29/2016	04/08/2016		04/08/2016	.00
4568 - Forestry Suppliers, INC	855109-00	18-Supplies for Natural Resources	Paid by EFT # 11614		03/29/2016	03/29/2016	04/08/2016		04/08/2016	155.42
				Account **52210 - Institutional Supplies** Totals				Invoice Transactions 3		$399.00
Account **52340 - Other Repairs and Maintenance**										
4660 - A.M. Leonard, INC	CI16022366	18-Supplies for Natural Resources	Paid by Check # 62864		03/29/2016	03/29/2016	04/08/2016		04/08/2016	398.09
4660 - A.M. Leonard, INC	CI16022367	18-Supplies for Landscaping	Paid by Check # 62864		03/29/2016	03/29/2016	04/08/2016		04/08/2016	.00
				Account **52340 - Other Repairs and Maintenance** Totals				Invoice Transactions 2		$398.09
Account **53230 - Travel**										
18866 - Elizabeth A Tompkins	031616	18-Per Diem	Paid by EFT # 11681		03/29/2016	03/29/2016	04/08/2016		04/08/2016	208.92
				Account **53230 - Travel** Totals				Invoice Transactions 1		$208.92
				Program **184000 - Natural Resources** Totals				Invoice Transactions 6		$1,006.01
Program **184500 - Youth Services -Juke Box**										
Account **52310 - Building Materials and Supplies**										
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529493336	18-AJB Dustmop and rug	Paid by EFT # 11598		03/29/2016	03/29/2016	04/08/2016		04/08/2016	30.58
				Account **52310 - Building Materials and Supplies** Totals				Invoice Transactions 1		$30.58
				Program **184500 - Youth Services -Juke Box** Totals				Invoice Transactions 1		$30.58
Program **187001 - Adult Sports-Softball**										

Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	456245	18-Misc supplies for building & construction	Paid by EFT # 11640	03/29/2016	03/29/2016	04/08/2016	04/08/2016	367.99
53005 - Menards, INC	20838	18- TLSP/FSC - Power Washer & misc	Paid by Check # 62893	03/29/2016	03/29/2016	04/08/2016	04/08/2016	233.09
53005 - Menards, INC	21672	18-TLSP-Supplies for Hanging Clip Boards for	Paid by Check # 62893	03/29/2016	03/29/2016	04/08/2016	04/08/2016	15.44
53038 - Mid America Sports Advantage	341629-01	Clay, Infield Mix, Field Paint, Field Maintenance	Paid by Check # 62894	03/29/2016	03/29/2016	04/08/2016	04/08/2016	370.95
485 - Sam's Club	0041	18-TLSP-Time Clock to replace broken one	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	199.98
			Account 52420 - Other Supplies Totals			Invoice Transactions 5		$1,187.45
Account 53730 - Machinery and Equipment Rental								
2974 - MacAllister Machinery Co, INC	R67168890101	18-TLSP-Fork Lift Rental for Field Product	Paid by EFT # 11646	03/29/2016	03/29/2016	04/08/2016	04/08/2016	369.10
			Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1		$369.10
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-001511913	18-Landfill	Paid by EFT # 11666	03/29/2016	03/29/2016	04/08/2016	04/08/2016	240.27
			Account 53950 - Landfill Totals			Invoice Transactions 1		$240.27
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 7		$1,796.82
Program 187202 - Youth Sports-Winslow								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	508710	18 - Winlsow Mis Supplies	Paid by EFT # 11640	03/29/2016	03/29/2016	04/08/2016	04/08/2016	157.79
53005 - Menards, INC	20838	18- TLSP/FSC - Power Washer & misc	Paid by Check # 62893	03/29/2016	03/29/2016	04/08/2016	04/08/2016	233.09
53038 - Mid America Sports Advantage	341584-01	Clay, Infield Mix, Field Paint, Field Maintenance	Paid by Check # 62894	03/29/2016	03/29/2016	04/08/2016	04/08/2016	375.95
53038 - Mid America Sports Advantage	341629-00	18 - Winslow Maintenance Supplies	Paid by Check # 62894	03/29/2016	03/29/2016	04/08/2016	04/08/2016	464.57
			Account 52420 - Other Supplies Totals			Invoice Transactions 4		$1,231.40
			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 4		$1,231.40
Program 187500 - Banneker								
Account 52310 - Building Materials and Supplies								
53005 - Menards, INC	21563	18- BBCC Garden Shed	Paid by Check # 62893	03/29/2016	03/29/2016	04/08/2016	04/08/2016	249.00
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$249.00
Account 52430 - Uniforms and Tools								
11693 - The Awards Center	55180	18- BBCC Name Badges	Paid by Check # 62909	03/29/2016	03/29/2016	04/08/2016	04/08/2016	38.75
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$38.75
Account 53910 - Dues and Subscriptions								
485 - Sam's Club	999999 031316	18-Membership Erik Pearson	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	15.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$15.00
Account 53990 - Other Services and Charges								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529491542	18- BBCC Restroom Sanitation	Paid by EFT # 11598	03/29/2016	03/29/2016	04/08/2016	04/08/2016	90.76
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$90.76
			Program 187500 - Banneker Totals			Invoice Transactions 4		$393.51
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
53005 - Menards, INC	20843	18-(3) Safety vests & (1) pr personal	Paid by Check # 62893	03/29/2016	03/29/2016	04/08/2016	04/08/2016	31.35
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$31.35
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	475416	18-18-Misc supplies for building & construction	Paid by EFT # 11640	03/29/2016	03/29/2016	04/08/2016	04/08/2016	76.97
53005 - Menards, INC	21348	18-Misc building materials & supplies	Paid by Check # 62893	03/29/2016	03/29/2016	04/08/2016	04/08/2016	58.45
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 2		$135.42
Account 52340 - Other Repairs and Maintenance								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	205058022	18-(4) Tires for Bryan & Olcott Scag mowers	Paid by EFT # 11584	03/29/2016	03/29/2016	04/08/2016	04/08/2016	353.40
2823 - John Naylor Trucking, LLC	18207	18-Gravel, stone, 1/4-minus & sand for misc	Paid by EFT # 11634	03/29/2016	03/29/2016	04/08/2016	04/08/2016	193.73
394 - Kleindorfer Hardware & Variety	475081	18-Misc supplies for preventive & general	Paid by EFT # 11640	03/29/2016	03/29/2016	04/08/2016	04/08/2016	9.79
394 - Kleindorfer Hardware & Variety	508711	18-Misc supplies for preventive & general	Paid by EFT # 11640	03/29/2016	03/29/2016	04/08/2016	04/08/2016	85.98
3496 - Smith Implements, INC	P36001	18-Misc parts/supplies for repairs to	Paid by EFT # 11671	03/29/2016	03/29/2016	04/08/2016	04/08/2016	23.34
476 - Southern Indiana Parts, INC (Napa Auto Parts)	079224	18-Misc parts/supplies for repairs to	Paid by EFT # 11675	03/29/2016	03/29/2016	04/08/2016	04/08/2016	2.29
476 - Southern Indiana Parts, INC (Napa Auto Parts)	079214	18-Misc parts/supplies for repairs to	Paid by EFT # 11675	03/29/2016	03/29/2016	04/08/2016	04/08/2016	22.48
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 7		$691.01
Account 52420 - Other Supplies								
3560 - First Financial Bank / Credit Cards	47740259	18-Trailer mounted pressure washer	Paid by Check # 62883	03/29/2016	03/29/2016	04/08/2016	04/08/2016	7,746.11
394 - Kleindorfer Hardware & Variety	508791	18-Misc supplies:keys, tape, flashlights,	Paid by EFT # 11640	03/29/2016	03/29/2016	04/08/2016	04/08/2016	17.99
5763 - Miracle Recreation Equipment Company	772382	18-Replacement "L" tube slide @ Upper CC's	Paid by EFT # 11648	03/29/2016	03/29/2016	04/08/2016	04/08/2016	3,389.13
3496 - Smith Implements, INC	19238052	18-Replacement Stihl HS45 hedge	Paid by EFT # 11671	03/29/2016	03/29/2016	04/08/2016	04/08/2016	269.95
			Account 52420 - Other Supplies Totals			Invoice Transactions 4		$11,423.18
Account 53920 - Laundry and Other Sanitation Services								
247 - William Chasteen (Monroe Tuff Jon)	PTO1242	Monthly port-a-let rental charges/services @ 4	Paid by EFT # 11597	03/29/2016	03/29/2016	04/08/2016	04/08/2016	180.00
247 - William Chasteen (Monroe Tuff Jon)	PTO1243	Monthly port-a-let rental charges/services @ 4	Paid by EFT # 11597	03/29/2016	03/29/2016	04/08/2016	04/08/2016	156.00
247 - William Chasteen (Monroe Tuff Jon)	PTO1244	Monthly port-a-let rental charges/services @ 4	Paid by EFT # 11597	03/29/2016	03/29/2016	04/08/2016	04/08/2016	720.00
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529491987	18-Mat pick-up/exchange cleaning	Paid by EFT # 11598	03/29/2016	03/29/2016	04/08/2016	04/08/2016	17.48
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529493334	18-Mat pick-up/exchange cleaning	Paid by EFT # 11598	03/29/2016	03/29/2016	04/08/2016	04/08/2016	30.98

			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 5		$1,104.46
			Program 189000 - Operations Totals			Invoice Transactions 19		$13,385.42
Program 189500 - Landscaping								
Account 52420 - Other Supplies								
4660 - A.M. Leonard, INC	CI16022367	18-Supplies for Landscaping	Paid by Check # 62864	03/29/2016	03/29/2016	04/08/2016	04/08/2016	86.62
4660 - A.M. Leonard, INC	CI16023124	18-Supplies for Landscaping	Paid by Check # 62864	03/29/2016	03/29/2016	04/08/2016	04/08/2016	156.37
4660 - A.M. Leonard, INC	CI16030052	18-Supplies for Landscaping	Paid by Check # 62864	03/29/2016	03/29/2016	04/08/2016	04/08/2016	42.39
4660 - A.M. Leonard, INC	CI16033494	18-Supplies for Landscaping	Paid by Check # 62864	03/29/2016	03/29/2016	04/08/2016	04/08/2016	17.27
4568 - Forestry Suppliers, INC	85112-00	18-Supplies for Landscaping	Paid by EFT # 11614	03/29/2016	03/29/2016	04/08/2016	04/08/2016	334.56
			Account 52420 - Other Supplies Totals			Invoice Transactions 5		$637.21
			Program 189500 - Landscaping Totals			Invoice Transactions 5		$637.21
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
4660 - A.M. Leonard, INC	CI16027720	18-Supplies for Urban Forestry	Paid by Check # 62864	03/29/2016	03/29/2016	04/08/2016	04/08/2016	1,055.57
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$1,055.57
Account 53990 - Other Services and Charges								
17174 - Tree Guy, INC	1326	18-Treatment of (3) trees @ Third St Park	Paid by EFT # 11682	03/29/2016	03/29/2016	04/08/2016	04/08/2016	1,500.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$1,500.00
			Program 189503 - Urban Forestry Totals			Invoice Transactions 2		$2,555.57
			Department 18 - Parks & Recreation Totals			Invoice Transactions 62		$26,748.48
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 62		$26,748.48
Fund 201 - Parks and Rec Non Reverting								
Department 18 - Parks & Recreation								
Program 181000 - Administration								
Account 53990 - Other Services and Charges								
1096 - Thomas M Renneisen	14999	18-City vehicle cleaning	Paid by EFT # 11665	03/29/2016	03/29/2016	04/08/2016	04/08/2016	20.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$20.00
			Program 181000 - Administration Totals			Invoice Transactions 1		$20.00
Program 181100 - Marketing								
Account 53310 - Printing								
11693 - The Awards Center	55131	18- Plaques for Bloomington Youth	Paid by Check # 62909	03/29/2016	03/29/2016	04/08/2016	04/08/2016	52.00
			Account 53310 - Printing Totals			Invoice Transactions 1		$52.00
			Program 181100 - Marketing Totals			Invoice Transactions 1		$52.00
Program 182500 - Frank Southern Center								
Account 53730 - Machinery and Equipment Rental								
788 - Bright Rental, LLC (Master Rental Center)	271055	18-FSC-Spotlight Rental for Ice Show	Paid by EFT # 11594	03/29/2016	03/29/2016	04/08/2016	04/08/2016	103.56
			Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1		$103.56
			Program 182500 - Frank Southern Center Totals			Invoice Transactions 1		$103.56
Program 183500 - Golf Services								
Account 52330 - Street , Alley, and Sewer Material								
38 - B & B Food Distributors, INC	430904	18 - Hotdogs, Hamburgers, Buns, Misc	Paid by EFT # 11582	03/29/2016	03/29/2016	04/08/2016	04/08/2016	440.71
485 - Sam's Club	6008	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	146.02
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 2		$586.73
			Program 183500 - Golf Services Totals			Invoice Transactions 2		$586.73
Program 183501 - Golf Course - Pro Shop								
Account 52210 - Institutional Supplies								
485 - Sam's Club	6007	18 - Industrial Supplies	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	44.94
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$44.94
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	902086960	18-Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	175.64
4072 - Acushnet Company	902079663	18-Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	260.00
4072 - Acushnet Company	902079664	18-Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	260.00
4072 - Acushnet Company	902079665	18-Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	260.00
4072 - Acushnet Company	902079666	18-Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	260.00
4072 - Acushnet Company	902079667	18-Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	260.00
4072 - Acushnet Company	902072157	18 - Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	754.56
4072 - Acushnet Company	902102275	18 - Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	256.00
4072 - Acushnet Company	902102274	18 - Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	4,839.24
4072 - Acushnet Company	902111401	18 - Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	765.49
4072 - Acushnet Company	902089148	18 - Merchandise	Paid by Check # 62865	03/29/2016	03/29/2016	04/08/2016	04/08/2016	1,724.45
50914 - Callaway Golf Sales Company	926492804	18 - Credit Memo	Paid by Check # 62874	03/29/2016	03/29/2016	04/08/2016	04/08/2016	(2,015.22)
50914 - Callaway Golf Sales Company	926698248	18 - Merchandise	Paid by Check # 62874	03/29/2016	03/29/2016	04/08/2016	04/08/2016	35.02
50914 - Callaway Golf Sales Company	926671814	18 - Merchandise	Paid by Check # 62874	03/29/2016	03/29/2016	04/08/2016	04/08/2016	3,804.99
5053 - LSQ Holdings, LLC (Klone Lab LLC)	INV713251136	18 - Golf Shoes	Paid by EFT # 11645	03/29/2016	03/29/2016	04/08/2016	04/08/2016	1,174.42
5053 - LSQ Holdings, LLC (Klone Lab LLC)	CM7641	18 - Shoe Return	Paid by EFT # 11645	03/29/2016	03/29/2016	04/08/2016	04/08/2016	(52.25)
53619 - Ping, INC	13195908	18 - Credit for Net Down	Paid by EFT # 11659	03/29/2016	03/29/2016	04/08/2016	04/08/2016	(24.00)
53619 - Ping, INC	13194561	18 - Merchandise	Paid by EFT # 11659	03/29/2016	03/29/2016	04/08/2016	04/08/2016	4,912.60

53619 - Ping, INC	13177803	18 - Merchandise	Paid by EFT # 11659	03/29/2016	03/29/2016	04/08/2016	04/08/2016	84.52
53619 - Ping, INC	13197931	18 - Merchandise	Paid by EFT # 11659	03/29/2016	03/29/2016	04/08/2016	04/08/2016	1,002.13
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 20		$18,737.59
			Program **183501 - Golf Course - Pro Shop** Totals			Invoice Transactions 21		$18,782.53
Program **184501 - Youth Services-Kid City Camps**								
Account **43270 - Registration Fees**								
Staci Kern	2016-00000250	18-Refunds	Paid by Check # 62919	03/29/2016	03/29/2016	04/08/2016	04/08/2016	35.00
			Account **43270 - Registration Fees** Totals			Invoice Transactions 1		$35.00
Account **52420 - Other Supplies**								
4549 - Kroger Limited Partnership I	159647	18-Kid City Winter Break Day Snack and Supplies	Paid by Check # 62891	03/29/2016	03/29/2016	04/08/2016	04/08/2016	55.29
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$55.29
Account **53990 - Other Services and Charges**								
5297 - The Children's Museum Of Indianapolis	912021000	18-Kid City Spring Break Field Trip	Paid by Check # 62910	03/29/2016	03/29/2016	04/08/2016	04/08/2016	252.50
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$252.50
			Program **184501 - Youth Services-Kid City Camps** Totals			Invoice Transactions 3		$342.79
Program **185000 - Twin Lakes Recreation Center**								
Account **52210 - Institutional Supplies**								
51447 - Discount Vacuum Center	3-23-16	18 - vacuum supplies	Paid by Check # 62881	03/29/2016	03/29/2016	04/08/2016	04/08/2016	30.90
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 1		$30.90
Account **52310 - Building Materials and Supplies**								
394 - Kleindorfer Hardware & Variety	472126	18 - building supplies	Paid by EFT # 11640	03/29/2016	03/29/2016	04/08/2016	04/08/2016	69.33
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 1		$69.33
Account **52420 - Other Supplies**								
5465 - Emergency Radio Service, LLC	324308	18 - purchase of two way radios	Paid by EFT # 11610	03/29/2016	03/29/2016	04/08/2016	04/08/2016	425.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$425.00
Account **53140 - Exterminator Services**								
4073 - Terminix International	1429471 040816	18 - exterminator service	Paid by Check # 62908	03/29/2016	03/29/2016	04/08/2016	04/08/2016	225.00
			Account **53140 - Exterminator Services** Totals			Invoice Transactions 1		$225.00
Account **53610 - Building Repairs**								
392 - Koorsen Fire & Security, INC	3798802	18 - fire alarm testing	Paid by EFT # 11642	03/29/2016	03/29/2016	04/08/2016	04/08/2016	276.05
53657 - Plymate, INC	2574950	18 - entry mat service	Paid by EFT # 11660	03/29/2016	03/29/2016	04/08/2016	04/08/2016	88.15
			Account **53610 - Building Repairs** Totals			Invoice Transactions 2		$364.20
Account **53910 - Dues and Subscriptions**								
454 - DirecTV, LLC	28123156929	18-Satellite Service	Paid by Check # 62880	03/29/2016	03/29/2016	04/08/2016	04/08/2016	149.97
			Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions 1		$149.97
Account **53950 - Landfill**								
2260 - Republic Services, INC	0694-001513086	18-Landfill	Paid by EFT # 11666	03/29/2016	03/29/2016	04/08/2016	04/08/2016	113.02
			Account **53950 - Landfill** Totals			Invoice Transactions 1		$113.02
			Program **185000 - Twin Lakes Recreation Center** Totals			Invoice Transactions 8		$1,377.42
Program **185002 - TLRC-Health & Wellness**								
Account **53940 - Temporary Contractual Employee**								
5274 - Catherine T Gossett	032416	18-TLRC Fitness Specialist	Paid by EFT # 11616	03/29/2016	03/29/2016	04/08/2016	04/08/2016	153.00
5291 - Jordyn Kahler	032216	18-TLRC Fitness Specialist	Paid by EFT # 11637	03/29/2016	03/29/2016	04/08/2016	04/08/2016	45.00
1336 - Kristy L LeVert	032416	18-TLRC Fitness Specialist	Paid by EFT # 11644	03/29/2016	03/29/2016	04/08/2016	04/08/2016	50.00
14093 - Allana Radecki	03232016	18-TLRC Fitness Specialist	Paid by EFT # 11663	03/29/2016	03/29/2016	04/08/2016	04/08/2016	93.75
4062 - Janet Altman Scott	032416	18-TLRC Fitness Specialist	Paid by EFT # 11670	03/29/2016	03/29/2016	04/08/2016	04/08/2016	243.75
5457 - Krista Wilhelmsen	031216	18-TLRC Fitness Specialist	Paid by EFT # 11689	03/29/2016	03/29/2016	04/08/2016	04/08/2016	25.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 6		$610.50
			Program **185002 - TLRC-Health & Wellness** Totals			Invoice Transactions 6		$610.50
Program **185003 - TLRC-Basketball**								
Account **52420 - Other Supplies**								
4274 - Charles B Hensley (Midwest Youth Tournaments)	2021	18-youth basketball awards	Paid by EFT # 11620	03/29/2016	03/29/2016	04/08/2016	04/08/2016	1,813.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$1,813.00
Account **53940 - Temporary Contractual Employee**								
1973 - Megan M Schwartz	03252016	18-TLRC Fitness Specialist	Paid by EFT # 11669	03/29/2016	03/29/2016	04/08/2016	04/08/2016	262.50
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$262.50
			Program **185003 - TLRC-Basketball** Totals			Invoice Transactions 2		$2,075.50
Program **185006 - TLRC-Concessions**								
Account **52330 - Street , Alley, and Sewer Material**								
4391 - Pick And Roll 3, LLC (Orange Leaf Frozen Yogurt)	7	18 - concession inventory	Paid by EFT # 11658	03/29/2016	03/29/2016	04/08/2016	04/08/2016	300.00
485 - Sam's Club	6854	18 - concession supplies	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	6.88
485 - Sam's Club	2981	18 - concession supplies	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	75.26
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 3		$382.14
			Program **185006 - TLRC-Concessions** Totals			Invoice Transactions 3		$382.14
Program **186500 - Community Events**								
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	674371	18- Program Supplies	Paid by Check # 62883	03/29/2016	03/29/2016	04/08/2016	04/08/2016	6.73
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$6.73
			Program **186500 - Community Events** Totals			Invoice Transactions 1		$6.73
Program **186503 - Community Events-Farmers' Market**								
Account **52420 - Other Supplies**								

4549 - Kroger Limited Partnership I	035333	18 - Market - misc supplies	Paid by Check # 62891	03/29/2016	03/29/2016	04/08/2016	04/08/2016	8.17
5490 - Naper Solutions, INC (Shoppingcartmart.com)	1028	18 - Market - shopping carts	Paid by EFT # 11651	03/29/2016	03/29/2016	04/08/2016	04/08/2016	1,679.30
				Account **52420 - Other Supplies** Totals		Invoice Transactions 2		$1,687.47
Account **53240 - Freight / Other**								
5490 - Naper Solutions, INC (Shoppingcartmart.com)	1028	18 - Market - shopping carts	Paid by EFT # 11651	03/29/2016	03/29/2016	04/08/2016	04/08/2016	198.00
				Account **53240 - Freight / Other** Totals		Invoice Transactions 1		$198.00
Account **53310 - Printing**								
5490 - Naper Solutions, INC (Shoppingcartmart.com)	1028	18 - Market - shopping carts	Paid by EFT # 11651	03/29/2016	03/29/2016	04/08/2016	04/08/2016	100.00
				Account **53310 - Printing** Totals		Invoice Transactions 1		$100.00
				Program **186503 - Community Events-Farmers' Market** Totals		Invoice Transactions 4		$1,985.47
Program **187006 - Adult Sports-Concessions**								
Account **52330 - Street , Alley, and Sewer Material**								
485 - Sam's Club	1451	18-TLSP-Sam's Club Purchases for	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	16.76
485 - Sam's Club	m135	18-TLSP-Sam's Club Purchases for	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	134.94
				Account **52330 - Street , Alley, and Sewer Material** Totals		Invoice Transactions 2		$151.70
Account **53910 - Dues and Subscriptions**								
485 - Sam's Club	999999 030816	18-Hsiung Marler Membership	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	15.00
				Account **53910 - Dues and Subscriptions** Totals		Invoice Transactions 1		$15.00
				Program **187006 - Adult Sports-Concessions** Totals		Invoice Transactions 3		$166.70
Program **187503 - Banneker-Classes**								
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	674371	18- Program Supplies	Paid by Check # 62883	03/29/2016	03/29/2016	04/08/2016	04/08/2016	25.62
485 - Sam's Club	0839	18- BBCC Break Days	Paid by Check # 62903	03/29/2016	03/29/2016	04/08/2016	04/08/2016	321.81
				Account **52420 - Other Supplies** Totals		Invoice Transactions 2		$347.43
Account **53990 - Other Services and Charges**								
697 - Damar, INC (Classic Bowling Lanes)	03161601	18- BBCC Break Days	Paid by EFT # 11605	03/29/2016	03/29/2016	04/08/2016	04/08/2016	116.00
				Account **53990 - Other Services and Charges** Totals		Invoice Transactions 1		$116.00
				Program **187503 - Banneker-Classes** Totals		Invoice Transactions 3		$463.43
Program **189503 - Urban Forestry**								
Account **53990 - Other Services and Charges**								
50761 - Bloomington Sandwich Co, LLC	03182016	18-Lunch for Tree Safety Workshop	Paid by EFT # 11591	03/29/2016	03/29/2016	04/08/2016	04/08/2016	149.63
17070 - Steven Blake Lessmann	3-21-16	18-(50) Walnut plaques cut from urban	Paid by EFT # 11643	03/29/2016	03/29/2016	04/08/2016	04/08/2016	1,500.00
				Account **53990 - Other Services and Charges** Totals		Invoice Transactions 2		$1,649.63
				Program **189503 - Urban Forestry** Totals		Invoice Transactions 2		$1,649.63
Program **G15012 - 2015 Leonard Springs Nature Days**								
Account **52420 - Other Supplies**								
5103 - Staples Contract & Commercial, INC	3295607490	18-Leonard Springs Nature Day program	Paid by EFT # 11677	03/29/2016	03/29/2016	04/08/2016	04/08/2016	2.24
5103 - Staples Contract & Commercial, INC	3296680629	18-Leonard Springs Nature Day program	Paid by EFT # 11677	03/29/2016	03/29/2016	04/08/2016	04/08/2016	39.09
5103 - Staples Contract & Commercial, INC	3296680630	18-Leonard Springs Nature Day program	Paid by EFT # 11677	03/29/2016	03/29/2016	04/08/2016	04/08/2016	78.18
				Account **52420 - Other Supplies** Totals		Invoice Transactions 3		$119.51
				Program **G15012 - 2015 Leonard Springs Nature Days** Totals		Invoice Transactions 3		$119.51
				Department **18 - Parks & Recreation** Totals		Invoice Transactions 64		$28,724.64
				Fund **201 - Parks and Rec Non Reverting** Totals		Invoice Transactions 64		$28,724.64
				Grand Totals		Invoice Transactions 126		$55,473.12

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/23/2016	Bank Fees				3,134.00
4/1/2016	Claims				55,473.12
	Sales Tax				
3/23/2016	Special Utility Claims				3,823.80
					62,430.92

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 $ 62,430.92

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 03/18/16 - 03/18/16
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	03/18/2016	134.81		.00	4.83	8.36	1.95	4.45	1.48	.00	113.74
2764			.00	.00	134.81	134.81	134.81	134.81	134.81		
		$134.81		$0.00	$4.83	$8.36	$1.95	$4.45	$1.48	$0.00	$113.74
			$0.00	$0.00	$134.81	$134.81	$134.81	$134.81	$134.81		
618 Aybar, Madeline S	03/18/2016	232.05		.00	14.55	14.39	3.36	7.66	2.54	.00	189.55
			.00	.00	232.05	232.05	232.05	232.05	232.05		
		$232.05		$0.00	$14.55	$14.39	$3.36	$7.66	$2.54	$0.00	$189.55
			$0.00	$0.00	$232.05	$232.05	$232.05	$232.05	$232.05		
724 Babbs, Hanna J	03/18/2016	149.15		.00	6.26	9.26	2.16	4.92	1.63	.00	124.92
			.00	.00	149.15	149.15	149.15	149.15	149.15		
		$149.15		$0.00	$6.26	$9.26	$2.16	$4.92	$1.63	$0.00	$124.92
			$0.00	$0.00	$149.15	$149.15	$149.15	$149.15	$149.15		
616 Baker, Emily E	03/18/2016	191.10		.00	.00	11.85	2.78	6.31	2.09	.00	168.07
			.00	.00	191.10	191.10	191.10	191.10	191.10		
		$191.10		$0.00	$0.00	$11.85	$2.78	$6.31	$2.09	$0.00	$168.07
			$0.00	$0.00	$191.10	$191.10	$191.10	$191.10	$191.10		
1207 Balcarcel, Joseph R	03/18/2016	147.60		.00	6.11	9.15	2.14	4.87	1.62	.00	123.71
			.00	.00	147.60	147.60	147.60	147.60	147.60		
		$147.60		$0.00	$6.11	$9.15	$2.14	$4.87	$1.62	$0.00	$123.71
			$0.00	$0.00	$147.60	$147.60	$147.60	$147.60	$147.60		
655 Barber, Jennifer C	03/18/2016	283.50		.00	.00	17.58	4.11	3.01	1.00	.00	257.80
			.00	.00	283.50	283.50	283.50	283.50	283.50		
		$283.50		$0.00	$0.00	$17.58	$4.11	$3.01	$1.00	$0.00	$257.80
			$0.00	$0.00	$283.50	$283.50	$283.50	$283.50	$283.50		
977 Barger, Jessica S	03/18/2016	308.12		.00	.00	19.09	4.47	10.17	3.37	.00	271.02
			.00	.00	308.12	308.12	308.12	308.12	308.12		
		$308.12		$0.00	$0.00	$19.09	$4.47	$10.17	$3.37	$0.00	$271.02
			$0.00	$0.00	$308.12	$308.12	$308.12	$308.12	$308.12		
10000 Barnes, John L	03/18/2016	1,572.81		.00	151.74	97.85	22.88	52.08	17.28	44.41	1,186.57
1558			.00	.00	1,578.24	1,578.24	1,578.24	1,578.24	1,578.24		
		$1,572.81		$0.00	$151.74	$97.85	$22.88	$52.08	$17.28	$44.41	$1,186.57
			$0.00	$0.00	$1,578.24	$1,578.24	$1,578.24	$1,578.24	$1,578.24		

Payroll Register - Board of Park Commissioners

Check Date Range 03/18/16 - 03/18/16
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	03/18/2016	313.63		.00	7.13	19.46	4.55	10.35	5.55	.00	266.59
			.00	.00	313.63	313.63	313.63	313.63	313.63		
		$313.63		$0.00	$7.13	$19.46	$4.55	$10.35	$5.55	$0.00	$266.59
			$0.00	$0.00	$313.63	$313.63	$313.63	$313.63	$313.63		
1060 Beavers, Blair E	03/18/2016	413.55		.00	32.70	25.64	6.00	13.65	4.53	.00	331.03
			.00	.00	413.55	413.55	413.55	413.55	413.55		
		$413.55		$0.00	$32.70	$25.64	$6.00	$13.65	$4.53	$0.00	$331.03
			$0.00	$0.00	$413.55	$413.55	$413.55	$413.55	$413.55		
1209 Beebe, Kelzie E	03/18/2016	25.20		.00	.00	1.56	.37	.00	.00	.00	23.27
			.00	.00	25.20	25.20	25.20	25.20	25.20		
		$25.20		$0.00	$0.00	$1.56	$0.37	$0.00	$0.00	$0.00	$23.27
			$0.00	$0.00	$25.20	$25.20	$25.20	$25.20	$25.20		
33 Behrman, Joachim F	03/18/2016	1,416.80		.00	159.07	88.13	20.61	45.65	15.15	44.41	1,043.78
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		$1,416.80		$0.00	$159.07	$88.13	$20.61	$45.65	$15.15	$44.41	$1,043.78
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
369 Bissonnette, William L	03/18/2016	82.00		.00	.00	5.07	1.19	1.44	.48	.00	73.82
			.00	.00	82.00	82.00	82.00	82.00	82.00		
		$82.00		$0.00	$0.00	$5.07	$1.19	$1.44	$0.48	$0.00	$73.82
			$0.00	$0.00	$82.00	$82.00	$82.00	$82.00	$82.00		
10000 Boruff, James D 2331	03/18/2016	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	03/18/2016	199.62		.00	11.31	12.38	2.88	6.59	2.19	.00	164.27
			.00	.00	199.62	199.62	199.62	199.62	199.62		
		$199.62		$0.00	$11.31	$12.38	$2.88	$6.59	$2.19	$0.00	$164.27
			$0.00	$0.00	$199.62	$199.62	$199.62	$199.62	$199.62		
10000 Brewer, Adele A 3831	03/18/2016	98.28		.00	1.17	6.09	1.42	3.24	1.08	.00	85.28
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		$98.28		$0.00	$1.17	$6.09	$1.42	$3.24	$1.08	$0.00	$85.28
			$0.00	$0.00	$98.28	$98.28	$98.28	$98.28	$98.28		

Payroll Register - Board of Park Commissioners

Check Date Range 03/18/16 - 03/18/16
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	03/18/2016	1,706.02		.00	137.23	91.86	21.48	48.89	16.22	287.08	1,103.26
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	$91.86	$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	03/18/2016	528.90		.00	28.66	32.79	7.67	16.18	5.37	.00	438.23
			.00	.00	528.90	528.90	528.90	528.90	528.90		
		$528.90		$0.00	$28.66	$32.79	$7.67	$16.18	$5.37	$0.00	$438.23
			$0.00	$0.00	$528.90	$528.90	$528.90	$528.90	$528.90		
986 Burris, Chelsea N	03/18/2016	612.00		.00	26.39	37.94	8.87	23.93	6.28	.00	508.59
			.00	.00	612.00	612.00	612.00	612.00	612.00		
		$612.00		$0.00	$26.39	$37.94	$8.87	$23.93	$6.28	$0.00	$508.59
			$0.00	$0.00	$612.00	$612.00	$612.00	$612.00	$612.00		
10000 Campanella, Jennifer J	03/18/2016	434.00		.00	.00	26.90	6.29	10.51	3.49	.00	386.81
2286			.00	.00	434.00	434.00	434.00	434.00	434.00		
		$434.00		$0.00	$0.00	$26.90	$6.29	$10.51	$3.49	$0.00	$386.81
			$0.00	$0.00	$434.00	$434.00	$434.00	$434.00	$434.00		
10000 Campbell, Ellen M	03/18/2016	1,353.18		.00	129.08	75.75	17.71	39.05	12.96	152.67	925.96
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	$17.71	$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	03/18/2016	111.86		.00	.00	6.95	1.61	2.42	.80	.00	100.08
			.00	.00	111.86	111.86	111.86	111.86	111.86		
		$111.86		$0.00	$0.00	$6.95	$1.61	$2.42	$0.80	$0.00	$100.08
			$0.00	$0.00	$111.86	$111.86	$111.86	$111.86	$111.86		
974 Carter, David A	03/18/2016	90.00		.00	.35	5.58	1.31	2.97	1.22	.00	78.57
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		$90.00		$0.00	$0.35	$5.58	$1.31	$2.97	$1.22	$0.00	$78.57
			$0.00	$0.00	$90.00	$90.00	$90.00	$90.00	$90.00		
935 Christie, Chaun W	03/18/2016	128.10		.00	.00	7.94	1.86	4.23	1.40	.00	112.67
			.00	.00	128.10	128.10	128.10	128.10	128.10		
		$128.10		$0.00	$0.00	$7.94	$1.86	$4.23	$1.40	$0.00	$112.67
			$0.00	$0.00	$128.10	$128.10	$128.10	$128.10	$128.10		

Payroll Register - Board of Park Commissioners

Check Date Range 03/18/16 - 03/18/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
916 Clapp, Kimberly J	03/18/2016	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		
1173 Clarke, Katherine S	03/18/2016	100.05		.00	1.35	6.19	1.45	3.30	1.10	.00	86.66
			.00	.00	100.05	100.05	100.05	100.05	100.05		
		$100.05		$0.00	$1.35	$6.19	$1.45	$3.30	$1.10	$0.00	$86.66
			$0.00	$0.00	$100.05	$100.05	$100.05	$100.05	$100.05		
1147 Cole, Katherine S	03/18/2016	24.57		.00	.00	1.52	.35	.81	.25	.00	21.64
			.00	.00	24.57	24.57	24.57	24.57	24.57		
		$24.57		$0.00	$0.00	$1.52	$0.35	$0.81	$0.25	$0.00	$21.64
			$0.00	$0.00	$24.57	$24.57	$24.57	$24.57	$24.57		
10000 Cornwell, Jamie R 2340	03/18/2016	562.57		.00	53.57	34.88	8.16	28.57	6.16	.00	431.23
			.00	.00	562.57	562.57	562.57	562.57	562.57		
		$562.57		$0.00	$53.57	$34.88	$8.16	$28.57	$6.16	$0.00	$431.23
			$0.00	$0.00	$562.57	$562.57	$562.57	$562.57	$562.57		
10000 Cotter, Steve E 0123	03/18/2016	1,997.08		.00	178.70	118.65	27.76	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	$118.65	$27.76	$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	03/18/2016	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		
207 Crawford, Brittany R	03/18/2016	140.00		.00	.00	8.68	2.03	3.35	1.11	.00	124.83
			.00	.00	140.00	140.00	140.00	140.00	140.00		
		$140.00		$0.00	$0.00	$8.68	$2.03	$3.35	$1.11	$0.00	$124.83
			$0.00	$0.00	$140.00	$140.00	$140.00	$140.00	$140.00		
1141 Crim, Randi R	03/18/2016	95.70		.00	5.92	5.94	1.39	3.16	1.05	.00	78.24
			.00	.00	95.70	95.70	95.70	95.70	95.70		
		$95.70		$0.00	$5.92	$5.94	$1.39	$3.16	$1.05	$0.00	$78.24
			$0.00	$0.00	$95.70	$95.70	$95.70	$95.70	$95.70		

Payroll Register - Board of Park Commissioners

Check Date Range 03/18/16 - 03/18/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
611 Cutshall, Ryan C	03/18/2016	104.40		.00	.00	6.47	1.52	2.18	.72	.00	93.51
			.00	.00	104.40	104.40	104.40	104.40	104.40		
		$104.40		$0.00	$0.00	$6.47	$1.52	$2.18	$0.72	$0.00	$93.51
			$0.00	$0.00	$104.40	$104.40	$104.40	$104.40	$104.40		
939 Dufor, Breana A	03/18/2016	320.88		.00	23.43	19.89	4.65	9.32	3.09	.00	260.50
			.00	.00	320.88	320.88	320.88	320.88	320.88		
		$320.88		$0.00	$23.43	$19.89	$4.65	$9.32	$3.09	$0.00	$260.50
			$0.00	$0.00	$320.88	$320.88	$320.88	$320.88	$320.88		
10000 Dunbar, Barbara 0156	03/18/2016	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 Eads, Daren S 0162	03/18/2016	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		
10000 Evans, John W 3571	03/18/2016	596.63		.00	.00	36.99	8.65	18.42	6.11	.00	526.46
			.00	.00	596.63	596.63	596.63	596.63	596.63		
		$596.63		$0.00	$0.00	$36.99	$8.65	$18.42	$6.11	$0.00	$526.46
			$0.00	$0.00	$596.63	$596.63	$596.63	$596.63	$596.63		
10000 Fletcher, Lelah O 3806	03/18/2016	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		
10000 Foddrill, Donald 0192	03/18/2016	1,592.00		.00	177.24	95.66	22.38	49.64	19.29	102.87	1,124.92
			.00	.00	1,542.81	1,542.81	1,542.81	1,542.81	1,542.81		
		$1,592.00		$0.00	$177.24	$95.66	$22.38	$49.64	$19.29	$102.87	$1,124.92
			$0.00	$0.00	$1,542.81	$1,542.81	$1,542.81	$1,542.81	$1,542.81		

Payroll Register - Board of Park Commissioners

Check Date Range 03/18/16 - 03/18/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
859 Foote, Justin M	03/18/2016	423.19		.00	2.51	26.24	6.14	12.70	4.21	.00	371.39
			.00	.00	423.19	423.19	423.19	423.19	423.19		
		$423.19		$0.00	$2.51	$26.24	$6.14	$12.70	$4.21	$0.00	$371.39
			$0.00	$0.00	$423.19	$423.19	$423.19	$423.19	$423.19		
613 Forrest, Regina L	03/18/2016	77.22		.00	.00	4.78	1.12	2.55	.85	.00	67.92
			.00	.00	77.22	77.22	77.22	77.22	77.22		
		$77.22		$0.00	$0.00	$4.78	$1.12	$2.55	$0.85	$0.00	$67.92
			$0.00	$0.00	$77.22	$77.22	$77.22	$77.22	$77.22		
1155 Forrester, Christopher A	03/18/2016	128.31		.00	.00	7.96	1.85	2.97	.98	.00	114.55
			.00	.00	128.31	128.31	128.31	128.31	128.31		
		$128.31		$0.00	$0.00	$7.96	$1.85	$2.97	$0.98	$0.00	$114.55
			$0.00	$0.00	$128.31	$128.31	$128.31	$128.31	$128.31		
1055 Fowler, Alyssa N	03/18/2016	16.40		.00	.00	1.02	.23	.54	.21	.00	14.40
			.00	.00	16.40	16.40	16.40	16.40	16.40		
		$16.40		$0.00	$0.00	$1.02	$0.23	$0.54	$0.21	$0.00	$14.40
			$0.00	$0.00	$16.40	$16.40	$16.40	$16.40	$16.40		
10000 0195 Fox, David M	03/18/2016	1,477.44		.00	129.87	80.54	18.85	42.87	14.23	470.12	720.96
			.00	.00	1,299.11	1,299.11	1,299.11	1,299.11	1,299.11		
		$1,477.44		$0.00	$129.87	$80.54	$18.85	$42.87	$14.23	$470.12	$720.96
			$0.00	$0.00	$1,299.11	$1,299.11	$1,299.11	$1,299.11	$1,299.11		
1161 Freed, Michael J	03/18/2016	35.49		.00	.00	2.20	.51	.00	.00	.00	32.78
			.00	.00	35.49	35.49	35.49	35.49	35.49		
		$35.49		$0.00	$0.00	$2.20	$0.51	$0.00	$0.00	$0.00	$32.78
			$0.00	$0.00	$35.49	$35.49	$35.49	$35.49	$35.49		
918 Garner, Tiasia M	03/18/2016	458.38		.00	37.94	28.41	6.65	15.13	5.02	.00	365.23
			.00	.00	458.38	458.38	458.38	458.38	458.38		
		$458.38		$0.00	$37.94	$28.41	$6.65	$15.13	$5.02	$0.00	$365.23
			$0.00	$0.00	$458.38	$458.38	$458.38	$458.38	$458.38		
10000 0208 Gilstrap, Curtis L	03/18/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	121.36	1,110.90
			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		$1,636.80		$0.00	$213.09	$98.55	$23.05	$52.45	$17.40	$121.36	$1,110.90
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		

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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**											
58 Gingles, Pauline	03/18/2016	295.24		.00	5.29	18.30	4.28	8.47	2.81	25.00	231.09
			.00	.00	295.24	295.24	295.24	295.24	295.24		
		$295.24		$0.00	$5.29	$18.30	$4.28	$8.47	$2.81	$25.00	$231.09
			$0.00	$0.00	$295.24	$295.24	$295.24	$295.24	$295.24		
1171 Goehring, Kevin M	03/18/2016	132.22		.00	4.57	8.20	1.92	4.36	1.79	.00	111.38
			.00	.00	132.22	132.22	132.22	132.22	132.22		
		$132.22		$0.00	$4.57	$8.20	$1.92	$4.36	$1.79	$0.00	$111.38
			$0.00	$0.00	$132.22	$132.22	$132.22	$132.22	$132.22		
10000 3368 Haag, Lynsie N	03/18/2016	1,286.71		.00	58.56	76.01	17.77	39.19	13.00	72.18	1,010.00
			.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	$17.77	$39.19	$13.00	$72.18	$1,010.00
			$0.00	$0.00	$1,225.98	$1,225.98	$1,225.98	$1,225.98	$1,225.98		
1168 Hadley, Alex S	03/18/2016	110.24		.00	2.37	6.84	1.60	3.64	1.21	.00	94.58
			.00	.00	110.24	110.24	110.24	110.24	110.24		
		$110.24		$0.00	$2.37	$6.84	$1.60	$3.64	$1.21	$0.00	$94.58
			$0.00	$0.00	$110.24	$110.24	$110.24	$110.24	$110.24		
1131 Hall, Tiffany L	03/18/2016	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	03/18/2016	349.28		.00	26.27	21.66	5.06	11.53	3.82	.00	280.94
			.00	.00	349.28	349.28	349.28	349.28	349.28		
		$349.28		$0.00	$26.27	$21.66	$5.06	$11.53	$3.82	$0.00	$280.94
			$0.00	$0.00	$349.28	$349.28	$349.28	$349.28	$349.28		
10000 0800 Henry, Doak M	03/18/2016	572.94		.00	55.12	35.52	8.30	18.91	6.27	.00	448.82
			.00	.00	572.94	572.94	572.94	572.94	572.94		
		$572.94		$0.00	$55.12	$35.52	$8.30	$18.91	$6.27	$0.00	$448.82
			$0.00	$0.00	$572.94	$572.94	$572.94	$572.94	$572.94		
10000 0059 Higgins, Rebecca R	03/18/2016	2,157.38		.00	311.51	122.95	28.75	89.17	21.29	181.67	1,402.04
			.00	.00	1,983.15	1,983.15	1,983.15	1,983.15	1,983.15		
		$2,157.38		$0.00	$311.51	$122.95	$28.75	$89.17	$21.29	$181.67	$1,402.04
			$0.00	$0.00	$1,983.15	$1,983.15	$1,983.15	$1,983.15	$1,983.15		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Hobson, Robin	03/18/2016	1,346.41		.00	67.06	71.62	16.75	36.85	12.65	205.10	936.38
1031			.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		
10000 Hollingsworth, Michael	03/18/2016	1,555.20		.00	165.84	90.94	21.27	47.14	15.64	113.67	1,100.70
3296 W			.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		
10000 Huss, Lee E	03/18/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	90.95	1,644.66
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	$32.09	$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		
10000 Jacobs, Gregory D	03/18/2016	1,583.66		.00	153.98	95.70	22.38	49.67	16.48	40.17	1,205.28
2092			.00	.00	1,543.49	1,543.49	1,543.49	1,543.49	1,543.49		
		$1,583.66		$0.00	$153.98	$95.70	$22.38	$49.67	$16.48	$40.17	$1,205.28
			$0.00	$0.00	$1,543.49	$1,543.49	$1,543.49	$1,543.49	$1,543.49		
1208 Johnson, Jonathan M	03/18/2016	131.44		.00	4.49	8.15	1.91	4.34	2.33	.00	110.22
			.00	.00	131.44	131.44	131.44	131.44	131.44		
		$131.44		$0.00	$4.49	$8.15	$1.91	$4.34	$2.33	$0.00	$110.22
			$0.00	$0.00	$131.44	$131.44	$131.44	$131.44	$131.44		
1180 Karaffa, Vicki A	03/18/2016	107.94		.00	2.14	6.69	1.57	2.29	.76	.00	94.49
			.00	.00	107.94	107.94	107.94	107.94	107.94		
		$107.94		$0.00	$2.14	$6.69	$1.57	$2.29	$0.76	$0.00	$94.49
			$0.00	$0.00	$107.94	$107.94	$107.94	$107.94	$107.94		
855 Kehoe, Ivy N	03/18/2016	150.15		.00	6.36	9.31	2.18	4.96	1.64	.00	125.70
			.00	.00	150.15	150.15	150.15	150.15	150.15		
		$150.15		$0.00	$6.36	$9.31	$2.18	$4.96	$1.64	$0.00	$125.70
			$0.00	$0.00	$150.15	$150.15	$150.15	$150.15	$150.15		
942 Kendrick, Robin E	03/18/2016	39.78		.00	.00	2.47	.58	.04	.01	.00	36.68
			.00	.00	39.78	39.78	39.78	39.78	39.78		
		$39.78		$0.00	$0.00	$2.47	$0.58	$0.04	$0.01	$0.00	$36.68
			$0.00	$0.00	$39.78	$39.78	$39.78	$39.78	$39.78		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Kenner, Alex	03/18/2016	210.00		.00	.00	13.02	3.05	5.66	1.88	.00	186.39
3412			.00	.00	210.00	210.00	210.00	210.00	210.00		
		$210.00		$0.00	$0.00	$13.02	$3.05	$5.66	$1.88	$0.00	$186.39
			$0.00	$0.00	$210.00	$210.00	$210.00	$210.00	$210.00		
10000 Kerr, William C	03/18/2016	1,555.20		.00	89.30	81.70	19.11	40.95	13.59	512.37	798.18
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	$512.37	$798.18
			$0.00	$0.00	$1,317.80	$1,317.80	$1,317.80	$1,317.80	$1,317.80		
10000 Kluesner, Daniel Alan	03/18/2016	1,519.20		.00	163.80	80.44	18.81	42.82	14.21	246.64	952.48
0719			.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	03/18/2016	355.17		.00	51.86	22.02	5.15	11.72	3.89	.00	260.53
3346			.00	.00	355.17	355.17	355.17	355.17	355.17		
		$355.17		$0.00	$51.86	$22.02	$5.15	$11.72	$3.89	$0.00	$260.53
			$0.00	$0.00	$355.17	$355.17	$355.17	$355.17	$355.17		
911 Labis, Kolynn M	03/18/2016	385.70		.00	29.92	23.91	5.59	12.73	4.22	.00	309.33
			.00	.00	385.70	385.70	385.70	385.70	385.70		
		$385.70		$0.00	$29.92	$23.91	$5.59	$12.73	$4.22	$0.00	$309.33
			$0.00	$0.00	$385.70	$385.70	$385.70	$385.70	$385.70		
10000 Lamb, Chris J	03/18/2016	1,610.41		.00	123.08	92.58	21.65	49.28	16.35	156.35	1,151.12
0299			.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	03/18/2016	57.75		.00	.00	3.58	.84	.64	.21	.00	52.48
			.00	.00	57.75	57.75	57.75	57.75	57.75		
		$57.75		$0.00	$0.00	$3.58	$0.84	$0.64	$0.21	$0.00	$52.48
			$0.00	$0.00	$57.75	$57.75	$57.75	$57.75	$57.75		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
470 Lavender, Jai D	03/18/2016	176.29		.00	.00	10.93	2.56	4.55	1.51	.00	156.74
			.00	.00	176.29	176.29	176.29	176.29	176.29		
		$176.29		$0.00	$0.00	$10.93	$2.56	$4.55	$1.51	$0.00	$156.74
			$0.00	$0.00	$176.29	$176.29	$176.29	$176.29	$176.29		
10000 3600 Lavender, Matthew E	03/18/2016	194.44		.00	20.79	12.06	2.82	11.42	2.13	.00	145.22
			.00	.00	194.44	194.44	194.44	194.44	194.44		
		$194.44		$0.00	$20.79	$12.06	$2.82	$11.42	$2.13	$0.00	$145.22
			$0.00	$0.00	$194.44	$194.44	$194.44	$194.44	$194.44		
202 Lutes, Kathryn E	03/18/2016	134.85		.00	4.83	8.36	1.96	4.45	1.48	.00	113.77
			.00	.00	134.85	134.85	134.85	134.85	134.85		
		$134.85		$0.00	$4.83	$8.36	$1.96	$4.45	$1.48	$0.00	$113.77
			$0.00	$0.00	$134.85	$134.85	$134.85	$134.85	$134.85		
1165 Marler, Kwang Hsiung	03/18/2016	1,884.62		.00	234.67	113.55	26.56	60.44	20.06	53.05	1,376.29
			.00	.00	1,831.57	1,831.57	1,831.57	1,831.57	1,831.57		
		$1,884.62		$0.00	$234.67	$113.55	$26.56	$60.44	$20.06	$53.05	$1,376.29
			$0.00	$0.00	$1,831.57	$1,831.57	$1,831.57	$1,831.57	$1,831.57		
988 McCalla, Mattie L	03/18/2016	454.96		.00	.00	28.21	6.60	15.01	4.98	.00	400.16
			.00	.00	454.96	454.96	454.96	454.96	454.96		
		$454.96		$0.00	$0.00	$28.21	$6.60	$15.01	$4.98	$0.00	$400.16
			$0.00	$0.00	$454.96	$454.96	$454.96	$454.96	$454.96		
10000 0333 McDevitt, Paula M	03/18/2016	2,892.66		.00	325.53	179.34	41.95	94.19	31.25	53.23	2,167.17
			.00	.00	2,892.66	2,892.66	2,892.66	2,892.66	2,892.66		
		$2,892.66		$0.00	$325.53	$179.34	$41.95	$94.19	$31.25	$53.23	$2,167.17
			$0.00	$0.00	$2,892.66	$2,892.66	$2,892.66	$2,892.66	$2,892.66		
10000 0330 McGlothlin, Brenda S	03/18/2016	986.40		.00	65.76	61.15	14.30	32.55	10.80	.00	801.84
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.15	$14.30	$32.55	$10.80	$0.00	$801.84
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
10000 2366 McGlothlin, Kelly M	03/18/2016	51.85		.00	.00	3.20	.76	1.71	.57	.00	45.61
			.00	.00	51.85	51.85	51.85	51.85	51.85		
		$51.85		$0.00	$0.00	$3.20	$0.76	$1.71	$0.57	$0.00	$45.61
			$0.00	$0.00	$51.85	$51.85	$51.85	$51.85	$51.85		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1042 Meacham, Bart C	03/18/2016	200.80		.00	.00	12.45	2.91	5.36	1.78	.00	178.30
			.00	.00	200.80	200.80	200.80	200.80	200.80		
		$200.80		$0.00	$0.00	$12.45	$2.91	$5.36	$1.78	$0.00	$178.30
			$0.00	$0.00	$200.80	$200.80	$200.80	$200.80	$200.80		
96 Miller, Alison M	03/18/2016	1,591.81		.00	97.02	95.75	22.39	45.19	14.99	231.25	1,085.22
			.00	.00	1,369.25	1,544.25	1,544.25	1,369.25	1,369.25		
		$1,591.81		$0.00	$97.02	$95.75	$22.39	$45.19	$14.99	$231.25	$1,085.22
			$0.00	$0.00	$1,369.25	$1,544.25	$1,544.25	$1,369.25	$1,369.25		
848 Mitchell, Aricka V	03/18/2016	150.15		.00	6.36	9.32	2.17	4.96	1.64	.00	125.70
			.00	.00	150.15	150.15	150.15	150.15	150.15		
		$150.15		$0.00	$6.36	$9.32	$2.17	$4.96	$1.64	$0.00	$125.70
			$0.00	$0.00	$150.15	$150.15	$150.15	$150.15	$150.15		
887 Morgan, Robert A	03/18/2016	324.28		.00	.00	20.11	4.70	10.70	3.55	.00	285.22
			.00	.00	324.28	324.28	324.28	324.28	324.28		
		$324.28		$0.00	$0.00	$20.11	$4.70	$10.70	$3.55	$0.00	$285.22
			$0.00	$0.00	$324.28	$324.28	$324.28	$324.28	$324.28		
10000 Neely, Lesilyn S 0361	03/18/2016	1,406.40		.00	113.69	82.13	19.20	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	$82.13	$19.20	$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	03/18/2016	51.85		.00	10.00	3.21	.75	11.71	.57	.00	25.61
			.00	.00	51.85	51.85	51.85	51.85	51.85		
		$51.85		$0.00	$10.00	$3.21	$0.75	$11.71	$0.57	$0.00	$25.61
			$0.00	$0.00	$51.85	$51.85	$51.85	$51.85	$51.85		
883 Nickelson, Joshua B	03/18/2016	300.25		.00	30.00	18.62	4.35	39.91	23.29	.00	184.08
			.00	.00	300.25	300.25	300.25	300.25	300.25		
		$300.25		$0.00	$30.00	$18.62	$4.35	$39.91	$23.29	$0.00	$184.08
			$0.00	$0.00	$300.25	$300.25	$300.25	$300.25	$300.25		
1162 Pan, Megan R	03/18/2016	43.68		.00	.00	2.70	.62	.17	.06	.00	40.13
			.00	.00	43.68	43.68	43.68	43.68	43.68		
		$43.68		$0.00	$0.00	$2.70	$0.62	$0.17	$0.06	$0.00	$40.13
			$0.00	$0.00	$43.68	$43.68	$43.68	$43.68	$43.68		

Payroll Register - Board of Park Commissioners

Check Date Range 03/18/16 - 03/18/16
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	03/18/2016	161.07		.00	.00	10.00	2.35	4.05	1.34	.00	143.33
			.00	.00	161.07	161.07	161.07	161.07	161.07		
		$161.07		$0.00	$0.00	$10.00	$2.35	$4.05	$1.34	$0.00	$143.33
			$0.00	$0.00	$161.07	$161.07	$161.07	$161.07	$161.07		
366 Pearson, Erik W	03/18/2016	1,261.11		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.01
			.00	.00	1,212.41	1,212.41	1,212.41	1,212.41	1,212.41		
		$1,261.11		$0.00	$127.68	$75.17	$17.58	$40.01	$13.28	$53.38	$934.01
			$0.00	$0.00	$1,212.41	$1,212.41	$1,212.41	$1,212.41	$1,212.41		
846 Perry, Caitlin C	03/18/2016	152.88		.00	6.63	9.48	2.22	3.78	1.25	.00	129.52
			.00	.00	152.88	152.88	152.88	152.88	152.88		
		$152.88		$0.00	$6.63	$9.48	$2.22	$3.78	$1.25	$0.00	$129.52
			$0.00	$0.00	$152.88	$152.88	$152.88	$152.88	$152.88		
10000 Prince, Kevin L 0748	03/18/2016	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 Ramey, Julie A 1710	03/18/2016	2,094.34		.00	169.37	130.29	30.47	59.83	50.36	277.65	1,376.37
			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		$2,094.34		$0.00	$169.37	$130.29	$30.47	$59.83	$50.36	$277.65	$1,376.37
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		
10000 Ream, William J 3618	03/18/2016	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		
732 Reed, Hana M	03/18/2016	43.50		.00	.00	2.70	.62	1.44	.48	.00	38.26
			.00	.00	43.50	43.50	43.50	43.50	43.50		
		$43.50		$0.00	$0.00	$2.70	$0.62	$1.44	$0.48	$0.00	$38.26
			$0.00	$0.00	$43.50	$43.50	$43.50	$43.50	$43.50		
10000 Retzlaff, Carl D 0406	03/18/2016	1,643.21		.00	149.11	86.43	20.21	46.00	17.43	269.15	1,054.88
			.00	.00	1,394.06	1,394.06	1,394.06	1,394.06	1,394.06		
		$1,643.21		$0.00	$149.11	$86.43	$20.21	$46.00	$17.43	$269.15	$1,054.88
			$0.00	$0.00	$1,394.06	$1,394.06	$1,394.06	$1,394.06	$1,394.06		

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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 Richardson, James B	03/18/2016	1,416.80		.00	158.03	85.65	20.03	49.32	24.71	44.26	1,034.80
3209			.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 Ritter, Crystal L	03/18/2016	90.00		.00	.00	5.58	1.31	1.70	.56	.00	80.85
3485			.00	.00	90.00	90.00	90.00	90.00	90.00		
		$90.00		$0.00	$0.00	$5.58	$1.31	$1.70	$0.56	$0.00	$80.85
			$0.00	$0.00	$90.00	$90.00	$90.00	$90.00	$90.00		
10000 Robertson, Dennis	03/18/2016	1,634.40		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.54
0632			.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		
690 Salisbury, James D	03/18/2016	1,416.80		.00	15.82	88.13	20.61	43.11	14.30	36.84	1,197.99
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		$1,416.80		$0.00	$15.82	$88.13	$20.61	$43.11	$14.30	$36.84	$1,197.99
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
650 Saunders, Kelcey D	03/18/2016	450.16		.00	36.71	27.92	6.53	13.59	4.93	.00	360.48
			.00	.00	450.16	450.16	450.16	450.16	450.16		
		$450.16		$0.00	$36.71	$27.92	$6.53	$13.59	$4.93	$0.00	$360.48
			$0.00	$0.00	$450.16	$450.16	$450.16	$450.16	$450.16		
553 Scholtz, Emily L	03/18/2016	101.76		.00	.00	6.31	1.48	2.09	.69	.00	91.19
			.00	.00	101.76	101.76	101.76	101.76	101.76		
		$101.76		$0.00	$0.00	$6.31	$1.48	$2.09	$0.69	$0.00	$91.19
			$0.00	$0.00	$101.76	$101.76	$101.76	$101.76	$101.76		
10000 Schwartz, Megan M	03/18/2016	1,571.41		.00	174.91	94.69	22.14	50.40	16.72	55.79	1,156.76
3460			.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	$22.14	$50.40	$16.72	$55.79	$1,156.76
			$0.00	$0.00	$1,527.30	$1,527.30	$1,527.30	$1,527.30	$1,527.30		
1167 Shake, Travis R	03/18/2016	30.45		.00	.00	1.89	.44	1.01	.33	.00	26.78
			.00	.00	30.45	30.45	30.45	30.45	30.45		
		$30.45		$0.00	$0.00	$1.89	$0.44	$1.01	$0.33	$0.00	$26.78
			$0.00	$0.00	$30.45	$30.45	$30.45	$30.45	$30.45		

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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 Shrake, Amy M	03/18/2016	1,710.50		.00	191.49	93.75	21.93	48.91	16.23	271.59	1,066.60
2028			.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	03/18/2016	167.48		.00	8.09	10.38	2.43	5.53	1.83	.00	139.22
			.00	.00	167.48	167.48	167.48	167.48	167.48		
		$167.48		$0.00	$8.09	$10.38	$2.43	$5.53	$1.83	$0.00	$139.22
			$0.00	$0.00	$167.48	$167.48	$167.48	$167.48	$167.48		
10000 Sims, Jason	03/18/2016	1,542.83		.00	105.49	88.39	20.68	45.78	15.19	125.74	1,141.56
2630			.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	$20.68	$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	03/18/2016	210.60		.00	22.41	13.06	3.04	5.68	2.31	.00	164.10
			.00	.00	210.60	210.60	210.60	210.60	210.60		
		$210.60		$0.00	$22.41	$13.06	$3.04	$5.68	$2.31	$0.00	$164.10
			$0.00	$0.00	$210.60	$210.60	$210.60	$210.60	$210.60		
1172 Smith, Chrisjaan L	03/18/2016	297.60		.00	5.53	18.46	4.32	8.55	2.84	.00	257.90
			.00	.00	297.60	297.60	297.60	297.60	297.60		
		$297.60		$0.00	$5.53	$18.46	$4.32	$8.55	$2.84	$0.00	$257.90
			$0.00	$0.00	$297.60	$297.60	$297.60	$297.60	$297.60		
685 Smith, Haskell D	03/18/2016	1,416.80		.00	153.55	85.86	20.08	44.43	14.74	55.07	1,043.07
			.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	$20.08	$44.43	$14.74	$55.07	$1,043.07
			$0.00	$0.00	$1,384.91	$1,384.91	$1,384.91	$1,384.91	$1,384.91		
451 Sparks, Joanna L	03/18/2016	1,608.46		.00	183.11	98.09	22.94	50.94	36.97	39.71	1,176.70
			.00	.00	1,581.95	1,581.95	1,581.95	1,581.95	1,581.95		
		$1,608.46		$0.00	$183.11	$98.09	$22.94	$50.94	$36.97	$39.71	$1,176.70
			$0.00	$0.00	$1,581.95	$1,581.95	$1,581.95	$1,581.95	$1,581.95		
1178 Stanton, Olivia D	03/18/2016	78.50		.00	.00	4.86	1.14	1.32	.44	.00	70.74
			.00	.00	78.50	78.50	78.50	78.50	78.50		
		$78.50		$0.00	$0.00	$4.86	$1.14	$1.32	$0.44	$0.00	$70.74
			$0.00	$0.00	$78.50	$78.50	$78.50	$78.50	$78.50		

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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 Sterner, Mark	03/18/2016	2,208.61		.00	206.74	122.87	28.74	64.18	21.30	274.10	1,490.68
0466			.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	$28.74	$64.18	$21.30	$274.10	$1,490.68
			$0.00	$0.00	$1,944.96	$1,981.72	$1,981.72	$1,944.96	$1,944.96		
756 Stierwalt, Angie D	03/18/2016	165.90		.00	7.94	10.29	2.41	5.47	1.82	.00	137.97
			.00	.00	165.90	165.90	165.90	165.90	165.90		
		$165.90		$0.00	$7.94	$10.29	$2.41	$5.47	$1.82	$0.00	$137.97
			$0.00	$0.00	$165.90	$165.90	$165.90	$165.90	$165.90		
842 Struyf, Nicholas K	03/18/2016	120.00		.00	3.35	7.44	1.73	3.96	1.31	.00	102.21
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		$120.00		$0.00	$3.35	$7.44	$1.73	$3.96	$1.31	$0.00	$102.21
			$0.00	$0.00	$120.00	$120.00	$120.00	$120.00	$120.00		
79 Thomas, Terrance T	03/18/2016	1,261.46		.00	150.44	74.93	17.52	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	$74.93	$17.52	$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 Thomas, Will E	03/18/2016	379.75		.00	.00	23.54	5.50	11.26	3.74	.00	335.71
3453			.00	.00	379.75	379.75	379.75	379.75	379.75		
		$379.75		$0.00	$0.00	$23.54	$5.50	$11.26	$3.74	$0.00	$335.71
			$0.00	$0.00	$379.75	$379.75	$379.75	$379.75	$379.75		
10000 Thrasher, Mark	03/18/2016	2,001.55		.00	265.63	121.23	28.35	63.26	20.99	53.05	1,449.04
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	$28.35	$63.26	$20.99	$53.05	$1,449.04
			$0.00	$0.00	$1,955.41	$1,955.41	$1,955.41	$1,955.41	$1,955.41		
10000 Tompkins, Elizabeth A	03/18/2016	1,608.38		.00	168.24	91.94	21.50	57.11	15.82	130.33	1,123.44
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	$91.94	$21.50	$57.11	$15.82	$130.33	$1,123.44
			$0.00	$0.00	$1,482.82	$1,482.82	$1,482.82	$1,482.82	$1,482.82		
1177 Torok, Lucas J	03/18/2016	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		

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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**											
886 Tucker, Tiera K	03/18/2016	468.72		.00	39.49	29.07	6.80	14.20	4.71	.00	374.45
			.00	.00	468.72	468.72	468.72	468.72	468.72		
		$468.72		$0.00	$39.49	$29.07	$6.80	$14.20	$4.71	$0.00	$374.45
			$0.00	$0.00	$468.72	$468.72	$468.72	$468.72	$468.72		
10000 0489 Turnbull, John D	03/18/2016	2,474.41		.00	256.36	146.36	34.23	73.50	24.39	208.76	1,730.81
			.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 0490 Turpin, Robbie J	03/18/2016	1,699.20		.00	253.72	102.42	23.96	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	$102.42	$23.96	$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	03/18/2016	1,981.86		.00	191.16	120.01	28.06	53.98	17.91	370.87	1,199.87
			.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	$28.06	$53.98	$17.91	$370.87	$1,199.87
			$0.00	$0.00	$1,635.65	$1,935.65	$1,935.65	$1,635.65	$1,635.65		
10000 0495 Veldman, Marcia	03/18/2016	1,307.51		.00	129.63	75.98	17.77	39.17	13.00	88.65	943.31
			.00	.00	1,225.41	1,225.41	1,225.41	1,225.41	1,225.41		
		$1,307.51		$0.00	$129.63	$75.98	$17.77	$39.17	$13.00	$88.65	$943.31
			$0.00	$0.00	$1,225.41	$1,225.41	$1,225.41	$1,225.41	$1,225.41		
1181 Wade, Jenny K.	03/18/2016	82.43		.00	.00	5.11	1.21	2.72	.90	.00	72.49
			.00	.00	82.43	82.43	82.43	82.43	82.43		
		$82.43		$0.00	$0.00	$5.11	$1.21	$2.72	$0.90	$0.00	$72.49
			$0.00	$0.00	$82.43	$82.43	$82.43	$82.43	$82.43		
718 Walker, Jelicia L	03/18/2016	302.52		.00	21.60	18.75	4.40	9.98	3.31	.00	244.48
			.00	.00	302.52	302.52	302.52	302.52	302.52		
		$302.52		$0.00	$21.60	$18.75	$4.40	$9.98	$3.31	$0.00	$244.48
			$0.00	$0.00	$302.52	$302.52	$302.52	$302.52	$302.52		
795 Ward, Leorance	03/18/2016	423.99		.00	33.75	26.29	6.15	13.99	4.64	.00	339.17
			.00	.00	423.99	423.99	423.99	423.99	423.99		
		$423.99		$0.00	$33.75	$26.29	$6.15	$13.99	$4.64	$0.00	$339.17
			$0.00	$0.00	$423.99	$423.99	$423.99	$423.99	$423.99		

Payroll Register - Board of Park Commissioners

Check Date Range 03/18/16 - 03/18/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1081 Welp, Adrienne N	03/18/2016	241.39		.00	15.49	14.97	3.50	7.97	2.64	.00	196.82
			.00	.00	241.39	241.39	241.39	241.39	241.39		
		$241.39		$0.00	$15.49	$14.97	$3.50	$7.97	$2.64	$0.00	$196.82
			$0.00	$0.00	$241.39	$241.39	$241.39	$241.39	$241.39		
10000 Wieckert, Dianne 1131	03/18/2016	390.00		.00	14.77	24.17	5.66	11.60	3.85	.00	329.95
			.00	.00	390.00	390.00	390.00	390.00	390.00		
		$390.00		$0.00	$14.77	$24.17	$5.66	$11.60	$3.85	$0.00	$329.95
			$0.00	$0.00	$390.00	$390.00	$390.00	$390.00	$390.00		
10000 Williams, David K 0517	03/18/2016	2,892.62		.00	299.14	168.08	39.31	83.24	27.62	347.67	1,927.56
			.00	.00	2,560.95	2,710.95	2,710.95	2,560.95	2,560.95		
		$2,892.62		$0.00	$299.14	$168.08	$39.31	$83.24	$27.62	$347.67	$1,927.56
			$0.00	$0.00	$2,560.95	$2,710.95	$2,710.95	$2,560.95	$2,560.95		
1033 Williams, Emily M	03/18/2016	176.63		.00	9.01	10.95	2.56	5.83	1.93	.00	146.35
			.00	.00	176.63	176.63	176.63	176.63	176.63		
		$176.63		$0.00	$9.01	$10.95	$2.56	$5.83	$1.93	$0.00	$146.35
			$0.00	$0.00	$176.63	$176.63	$176.63	$176.63	$176.63		
1201 Woodward, Amery E	03/18/2016	25.51		.00	.00	1.57	.38	.00	.00	.00	23.56
			.00	.00	25.51	25.51	25.51	25.51	25.51		
		$25.51		$0.00	$0.00	$1.57	$0.38	$0.00	$0.00	$0.00	$23.56
			$0.00	$0.00	$25.51	$25.51	$25.51	$25.51	$25.51		
463 Wooten, Nicole C	03/18/2016	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	03/18/2016	90.09		.00	.00	5.59	1.31	1.70	.57	.00	80.92
			.00	.00	90.09	90.09	90.09	90.09	90.09		
		$90.09		$0.00	$0.00	$5.59	$1.31	$1.70	$0.57	$0.00	$80.92
			$0.00	$0.00	$90.09	$90.09	$90.09	$90.09	$90.09		
Department **Parks - Parks & Recreation**		$103,526.74		$0.00	$9,163.21	$6,128.14	$1,433.22	$3,229.64	$1,177.44	$7,941.89	$74,453.20
			$0.00	$0.00	$97,327.83	$98,841.59	$98,841.59	$97,327.83	$97,327.83		
	Grand Totals	$103,526.74		$0.00	$9,163.21	$6,128.14	$1,433.22	$3,229.64	$1,177.44	$7,941.89	$74,453.20
			$0.00	$0.00	$97,327.83	$98,841.59	$98,841.59	$97,327.83	$97,327.83		

***** Multiple Taxes or Deductions Exist.

Payroll Register - Board of Park Commissioners

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1207 Balcarcel, Joseph R	04/01/2016	352.60		.00	26.61	21.86	5.11	11.64	3.86	.00	283.52
			.00	.00	352.60	352.60	352.60	352.60	352.60		
		$352.60		$0.00	$26.61	$21.86	$5.11	$11.64	$3.86	$0.00	$283.52
			$0.00	$0.00	$352.60	$352.60	$352.60	$352.60	$352.60		
979 Ball, Justin D	04/01/2016	746.49		.00	.00	46.28	10.82	20.83	8.20	.00	660.36
			.00	.00	746.49	746.49	746.49	746.49	746.49		
		$746.49		$0.00	$0.00	$46.28	$10.82	$20.83	$8.20	$0.00	$660.36
			$0.00	$0.00	$746.49	$746.49	$746.49	$746.49	$746.49		
655 Barber, Jennifer C	04/01/2016	296.63		.00	.00	18.39	4.30	3.44	1.14	.00	269.36
			.00	.00	296.63	296.63	296.63	296.63	296.63		
		$296.63		$0.00	$0.00	$18.39	$4.30	$3.44	$1.14	$0.00	$269.36
			$0.00	$0.00	$296.63	$296.63	$296.63	$296.63	$296.63		
977 Barger, Jessica S	04/01/2016	141.30		.00	.00	8.77	2.05	4.66	1.55	.00	124.27
			.00	.00	141.30	141.30	141.30	141.30	141.30		
		$141.30		$0.00	$0.00	$8.77	$2.05	$4.66	$1.55	$0.00	$124.27
			$0.00	$0.00	$141.30	$141.30	$141.30	$141.30	$141.30		
10000 Barnes, John L 1558	04/01/2016	1,572.80		.00	151.73	97.85	22.89	52.08	17.28	44.41	1,186.56
			.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		
1028 Barton, Carly M	04/01/2016	92.43		.00	.00	5.72	1.34	3.05	1.64	.00	80.68
			.00	.00	92.43	92.43	92.43	92.43	92.43		
		$92.43		$0.00	$0.00	$5.72	$1.34	$3.05	$1.64	$0.00	$80.68
			$0.00	$0.00	$92.43	$92.43	$92.43	$92.43	$92.43		
1060 Beavers, Blair E	04/01/2016	359.73		.00	27.32	22.30	5.22	11.87	3.94	.00	289.08
			.00	.00	359.73	359.73	359.73	359.73	359.73		
		$359.73		$0.00	$27.32	$22.30	$5.22	$11.87	$3.94	$0.00	$289.08
			$0.00	$0.00	$359.73	$359.73	$359.73	$359.73	$359.73		
33 Behrman, Joachim F	04/01/2016	1,416.80		.00	159.07	88.15	20.62	45.65	15.15	44.41	1,043.75
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		$1,416.80		$0.00	$159.07	$88.15	$20.62	$45.65	$15.15	$44.41	$1,043.75
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		

Payroll Register - Board of Park Commissioners

Check Date Range 04/01/16 - 04/01/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Boruff, James D	04/01/2016	2,113.50		.00	131.46	120.31	28.14	60.50	20.92	234.76	1,517.41
2331			.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	$28.14	$60.50	$20.92	$234.76	$1,517.41
			$0.00	$0.00	$1,910.40	$1,940.40	$1,940.40	$1,910.40	$1,910.40		
1217 Brackney, Susan M	04/01/2016	262.40		.00	.00	16.27	3.80	7.39	2.45	.00	232.49
			.00	.00	262.40	262.40	262.40	262.40	262.40		
		$262.40		$0.00	$0.00	$16.27	$3.80	$7.39	$2.45	$0.00	$232.49
			$0.00	$0.00	$262.40	$262.40	$262.40	$262.40	$262.40		
835 Brandon, Andrew L	04/01/2016	119.26		.00	3.27	7.39	1.74	3.94	1.31	.00	101.61
			.00	.00	119.26	119.26	119.26	119.26	119.26		
		$119.26		$0.00	$3.27	$7.39	$1.74	$3.94	$1.31	$0.00	$101.61
			$0.00	$0.00	$119.26	$119.26	$119.26	$119.26	$119.26		
10000 Brinson, Leslie A	04/01/2016	1,706.02		.00	137.23	91.85	21.49	48.89	16.22	287.08	1,103.26
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	$21.49	$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		
1218 Brunelle, Autumn M	04/01/2016	339.90		.00	9.76	21.07	4.93	11.22	3.72	.00	289.20
			.00	.00	339.90	339.90	339.90	339.90	339.90		
		$339.90		$0.00	$9.76	$21.07	$4.93	$11.22	$3.72	$0.00	$289.20
			$0.00	$0.00	$339.90	$339.90	$339.90	$339.90	$339.90		
443 Burdeshaw, Jeffrey A	04/01/2016	524.80		.00	28.25	32.54	7.61	16.05	5.33	.00	435.02
			.00	.00	524.80	524.80	524.80	524.80	524.80		
		$524.80		$0.00	$28.25	$32.54	$7.61	$16.05	$5.33	$0.00	$435.02
			$0.00	$0.00	$524.80	$524.80	$524.80	$524.80	$524.80		
986 Burris, Chelsea N	04/01/2016	384.00		.00	5.00	23.82	5.58	16.40	3.78	.00	329.42
			.00	.00	384.00	384.00	384.00	384.00	384.00		
		$384.00		$0.00	$5.00	$23.82	$5.58	$16.40	$3.78	$0.00	$329.42
			$0.00	$0.00	$384.00	$384.00	$384.00	$384.00	$384.00		
1133 Callahan, Julie I	04/01/2016	245.63		.00	.33	15.23	3.56	6.84	2.27	.00	217.40
			.00	.00	245.63	245.63	245.63	245.63	245.63		
		$245.63		$0.00	$0.33	$15.23	$3.56	$6.84	$2.27	$0.00	$217.40
			$0.00	$0.00	$245.63	$245.63	$245.63	$245.63	$245.63		

Payroll Register - Board of Park Commissioners

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Campbell, Ellen M	04/01/2016	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		
1149 Campbell, Kelsey L	04/01/2016	209.10		.00	12.26	12.96	3.03	6.90	2.61	.00	171.34
			.00	.00	209.10	209.10	209.10	209.10	209.10		
		$209.10		$0.00	$12.26	$12.96	$3.03	$6.90	$2.61	$0.00	$171.34
			$0.00	$0.00	$209.10	$209.10	$209.10	$209.10	$209.10		
1219 Cappy, Tyson M	04/01/2016	299.52		.00	21.30	18.57	4.34	9.88	3.28	.00	242.15
			.00	.00	299.52	299.52	299.52	299.52	299.52		
		$299.52		$0.00	$21.30	$18.57	$4.34	$9.88	$3.28	$0.00	$242.15
			$0.00	$0.00	$299.52	$299.52	$299.52	$299.52	$299.52		
974 Carter, David A	04/01/2016	195.00		.00	10.85	12.09	2.83	6.44	2.63	.00	160.16
			.00	.00	195.00	195.00	195.00	195.00	195.00		
		$195.00		$0.00	$10.85	$12.09	$2.83	$6.44	$2.63	$0.00	$160.16
			$0.00	$0.00	$195.00	$195.00	$195.00	$195.00	$195.00		
935 Christie, Chaun W	04/01/2016	100.80		.00	.00	6.25	1.46	3.33	1.10	.00	88.66
			.00	.00	100.80	100.80	100.80	100.80	100.80		
		$100.80		$0.00	$0.00	$6.25	$1.46	$3.33	$1.10	$0.00	$88.66
			$0.00	$0.00	$100.80	$100.80	$100.80	$100.80	$100.80		
916 Clapp, Kimberly J	04/01/2016	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		
10000 Cornwell, Jamie R	04/01/2016	98.52		.00	1.20	6.11	1.43	13.25	1.08	.00	75.45
2340			.00	.00	98.52	98.52	98.52	98.52	98.52		
		$98.52		$0.00	$1.20	$6.11	$1.43	$13.25	$1.08	$0.00	$75.45
			$0.00	$0.00	$98.52	$98.52	$98.52	$98.52	$98.52		
10000 Cotter, Steve E	04/01/2016	1,997.08		.00	178.70	118.66	27.75	61.89	20.54	90.17	1,499.37
0123			.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		

Payroll Register - Board of Park Commissioners

Check Date Range 04/01/16 - 04/01/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
47 Cowden, Jackson D	04/01/2016	383.27		.00	.00	23.76	5.56	12.65	4.20	.00	337.10
			.00	.00	383.27	383.27	383.27	383.27	383.27		
		$383.27		$0.00	$0.00	$23.76	$5.56	$12.65	$4.20	$0.00	$337.10
			$0.00	$0.00	$383.27	$383.27	$383.27	$383.27	$383.27		
1182 Cox, Erin	04/01/2016	224.98		.00	.00	13.95	3.26	6.16	2.04	.00	199.57
			.00	.00	224.98	224.98	224.98	224.98	224.98		
		$224.98		$0.00	$0.00	$13.95	$3.26	$6.16	$2.04	$0.00	$199.57
			$0.00	$0.00	$224.98	$224.98	$224.98	$224.98	$224.98		
177 Craig, Aaron R	04/01/2016	2,029.97		.00	167.96	113.86	26.62	55.65	18.47	350.54	1,296.87
			.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	$26.62	$55.65	$18.47	$350.54	$1,296.87
			$0.00	$0.00	$1,686.43	$1,836.43	$1,836.43	$1,686.43	$1,686.43		
611 Cutshall, Ryan C	04/01/2016	72.59		.00	.00	4.50	1.05	1.13	.37	.00	65.54
			.00	.00	72.59	72.59	72.59	72.59	72.59		
		$72.59		$0.00	$0.00	$4.50	$1.05	$1.13	$0.37	$0.00	$65.54
			$0.00	$0.00	$72.59	$72.59	$72.59	$72.59	$72.59		
939 Dufor, Breana A	04/01/2016	175.44		.00	8.89	10.88	2.54	4.52	1.50	.00	147.11
			.00	.00	175.44	175.44	175.44	175.44	175.44		
		$175.44		$0.00	$8.89	$10.88	$2.54	$4.52	$1.50	$0.00	$147.11
			$0.00	$0.00	$175.44	$175.44	$175.44	$175.44	$175.44		
10000 Dunbar, Barbara 0156	04/01/2016	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 Eads, Daren S 0162	04/01/2016	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		
1224 Erickson, Dakota S	04/01/2016	18.15		.00	.00	1.13	.26	.60	.20	.00	15.96
			.00	.00	18.15	18.15	18.15	18.15	18.15		
		$18.15		$0.00	$0.00	$1.13	$0.26	$0.60	$0.20	$0.00	$15.96
			$0.00	$0.00	$18.15	$18.15	$18.15	$18.15	$18.15		

Payroll Register - Board of Park Commissioners

Check Date Range 04/01/16 - 04/01/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Evans, John W	04/01/2016	241.10		.00	.00	14.95	3.50	6.69	2.22	.00	213.74
3571			.00	.00	241.10	241.10	241.10	241.10	241.10		
		$241.10		$0.00	$0.00	$14.95	$3.50	$6.69	$2.22	$0.00	$213.74
			$0.00	$0.00	$241.10	$241.10	$241.10	$241.10	$241.10		
938 Flake, Benjamin K	04/01/2016	419.99		.00	17.77	26.04	6.09	13.86	5.25	.00	350.98
			.00	.00	419.99	419.99	419.99	419.99	419.99		
		$419.99		$0.00	$17.77	$26.04	$6.09	$13.86	$5.25	$0.00	$350.98
			$0.00	$0.00	$419.99	$419.99	$419.99	$419.99	$419.99		
10000 Foddrill, Donald	04/01/2016	1,592.00		.00	177.24	95.65	22.37	49.64	19.29	102.87	1,124.94
0192			.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	04/01/2016	210.85		.00	.00	13.07	3.06	5.69	1.89	.00	187.14
			.00	.00	210.85	210.85	210.85	210.85	210.85		
		$210.85		$0.00	$0.00	$13.07	$3.06	$5.69	$1.89	$0.00	$187.14
			$0.00	$0.00	$210.85	$210.85	$210.85	$210.85	$210.85		
613 Forrest, Regina L	04/01/2016	117.00		.00	3.05	7.25	1.70	3.86	1.28	.00	99.86
			.00	.00	117.00	117.00	117.00	117.00	117.00		
		$117.00		$0.00	$3.05	$7.25	$1.70	$3.86	$1.28	$0.00	$99.86
			$0.00	$0.00	$117.00	$117.00	$117.00	$117.00	$117.00		
10000 Fox, David M	04/01/2016	1,492.80		.00	132.17	81.50	19.05	43.38	14.39	470.32	731.99
0195			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
		$1,492.80		$0.00	$132.17	$81.50	$19.05	$43.38	$14.39	$470.32	$731.99
			$0.00	$0.00	$1,314.47	$1,314.47	$1,314.47	$1,314.47	$1,314.47		
918 Garner, Tiasia M	04/01/2016	90.00		.00	.35	5.58	1.31	2.97	.99	.00	78.80
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		$90.00		$0.00	$0.35	$5.58	$1.31	$2.97	$0.99	$0.00	$78.80
			$0.00	$0.00	$90.00	$90.00	$90.00	$90.00	$90.00		
10000 Gilstrap, Curtis L	04/01/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	121.36	1,110.90
0208			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		$1,636.80		$0.00	$213.09	$98.55	$23.05	$52.45	$17.40	$121.36	$1,110.90
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		

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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**											
58 Gingles, Pauline	04/01/2016	408.98		.00	16.67	25.37	5.93	12.23	4.06	25.00	319.72
			.00	.00	408.98	408.98	408.98	408.98	408.98		
		$408.98		$0.00	$16.67	$25.37	$5.93	$12.23	$4.06	$25.00	$319.72
			$0.00	$0.00	$408.98	$408.98	$408.98	$408.98	$408.98		
1148 Gladfelter, Patrick B	04/01/2016	402.23		.00	15.99	24.94	5.83	12.00	3.98	.00	339.49
			.00	.00	402.23	402.23	402.23	402.23	402.23		
		$402.23		$0.00	$15.99	$24.94	$5.83	$12.00	$3.98	$0.00	$339.49
			$0.00	$0.00	$402.23	$402.23	$402.23	$402.23	$402.23		
1227 Gulden, Samantha K	04/01/2016	72.29		.00	.00	4.48	1.05	2.39	1.23	.00	63.14
			.00	.00	72.29	72.29	72.29	72.29	72.29		
		$72.29		$0.00	$0.00	$4.48	$1.05	$2.39	$1.23	$0.00	$63.14
			$0.00	$0.00	$72.29	$72.29	$72.29	$72.29	$72.29		
10000 Haag, Lynsie N 3368	04/01/2016	1,286.71		.00	58.56	76.01	17.78	39.19	13.00	72.18	1,009.99
			.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	04/01/2016	29.68		.00	.00	1.84	.43	.98	.33	.00	26.10
			.00	.00	29.68	29.68	29.68	29.68	29.68		
		$29.68		$0.00	$0.00	$1.84	$0.43	$0.98	$0.33	$0.00	$26.10
			$0.00	$0.00	$29.68	$29.68	$29.68	$29.68	$29.68		
1131 Hall, Tiffany L	04/01/2016	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	04/01/2016	29.70		.00	.00	1.84	.43	.00	.00	.00	27.43
			.00	.00	29.70	29.70	29.70	29.70	29.70		
		$29.70		$0.00	$0.00	$1.84	$0.43	$0.00	$0.00	$0.00	$27.43
			$0.00	$0.00	$29.70	$29.70	$29.70	$29.70	$29.70		
940 Harrod, Naya R	04/01/2016	595.86		.00	58.56	36.94	8.64	19.66	6.52	.00	465.54
			.00	.00	595.86	595.86	595.86	595.86	595.86		
		$595.86		$0.00	$58.56	$36.94	$8.64	$19.66	$6.52	$0.00	$465.54
			$0.00	$0.00	$595.86	$595.86	$595.86	$595.86	$595.86		

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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 Henry, Doak M 0800	04/01/2016	757.01		.00	82.73	46.94	10.98	24.98	8.29	.00	583.09
			.00	.00	757.01	757.01	757.01	757.01	757.01		
		$757.01		$0.00	$82.73	$46.94	$10.98	$24.98	$8.29	$0.00	$583.09
			$0.00	$0.00	$757.01	$757.01	$757.01	$757.01	$757.01		
10000 Higgins, Rebecca R 0059	04/01/2016	2,157.38		.00	311.51	122.96	28.76	89.17	21.29	181.67	1,402.02
			.00	.00	1,983.15	1,983.15	1,983.15	1,983.15	1,983.15		
		$2,157.38		$0.00	$311.51	$122.96	$28.76	$89.17	$21.29	$181.67	$1,402.02
			$0.00	$0.00	$1,983.15	$1,983.15	$1,983.15	$1,983.15	$1,983.15		
10000 Hobson, Robin 1031	04/01/2016	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		
10000 Hollingsworth, Michael 3296 W	04/01/2016	1,555.20		.00	165.84	90.95	21.26	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	$90.95	$21.26	$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		
507 Hopkins, Margaret E	04/01/2016	333.64		.00	9.13	20.69	4.84	11.01	3.65	.00	284.32
			.00	.00	333.64	333.64	333.64	333.64	333.64		
		$333.64		$0.00	$9.13	$20.69	$4.84	$11.01	$3.65	$0.00	$284.32
			$0.00	$0.00	$333.64	$333.64	$333.64	$333.64	$333.64		
10000 Huss, Lee E 0273	04/01/2016	2,205.73		.00	200.27	137.22	32.10	71.77	28.77	90.95	1,644.65
			.00	.00	2,213.34	2,213.34	2,213.34	2,213.34	2,213.34		
		$2,205.73		$0.00	$200.27	$137.22	$32.10	$71.77	$28.77	$90.95	$1,644.65
			$0.00	$0.00	$2,213.34	$2,213.34	$2,213.34	$2,213.34	$2,213.34		
10000 Jacobs, Gregory D 2092	04/01/2016	1,583.66		.00	153.98	95.69	22.38	49.67	16.48	40.17	1,205.29
			.00	.00	1,543.49	1,543.49	1,543.49	1,543.49	1,543.49		
		$1,583.66		$0.00	$153.98	$95.69	$22.38	$49.67	$16.48	$40.17	$1,205.29
			$0.00	$0.00	$1,543.49	$1,543.49	$1,543.49	$1,543.49	$1,543.49		

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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**											
1208 Johnson, Jonathan M	04/01/2016	451.56		.00	36.92	28.00	6.55	14.90	7.99	.00	357.20
			.00	.00	451.56	451.56	451.56	451.56	451.56		
		$451.56		$0.00	$36.92	$28.00	$6.55	$14.90	$7.99	$0.00	$357.20
			$0.00	$0.00	$451.56	$451.56	$451.56	$451.56	$451.56		
942 Kendrick, Robin E	04/01/2016	444.60		.00	20.23	27.57	6.45	13.40	4.45	.00	372.50
			.00	.00	444.60	444.60	444.60	444.60	444.60		
		$444.60		$0.00	$20.23	$27.57	$6.45	$13.40	$4.45	$0.00	$372.50
			$0.00	$0.00	$444.60	$444.60	$444.60	$444.60	$444.60		
10000 Kenner, Alex 3412	04/01/2016	90.00		.00	.00	5.58	1.31	1.70	.56	.00	80.85
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		$90.00		$0.00	$0.00	$5.58	$1.31	$1.70	$0.56	$0.00	$80.85
			$0.00	$0.00	$90.00	$90.00	$90.00	$90.00	$90.00		
10000 Kerr, William C 3369	04/01/2016	1,555.20		.00	89.30	81.70	19.11	40.95	13.59	421.26	889.29
			.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	$421.26	$889.29
			$0.00	$0.00	$1,317.80	$1,317.80	$1,317.80	$1,317.80	$1,317.80		
10000 Kluesner, Daniel Alan 0719	04/01/2016	1,519.20		.00	163.80	80.44	18.82	42.82	14.21	246.64	952.47
			.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	$18.82	$42.82	$14.21	$246.64	$952.47
			$0.00	$0.00	$1,297.46	$1,297.46	$1,297.46	$1,297.46	$1,297.46		
10000 Knudsen, William L 3346	04/01/2016	637.76		.00	89.85	39.54	9.25	21.05	6.98	.00	471.09
			.00	.00	637.76	637.76	637.76	637.76	637.76		
		$637.76		$0.00	$89.85	$39.54	$9.25	$21.05	$6.98	$0.00	$471.09
			$0.00	$0.00	$637.76	$637.76	$637.76	$637.76	$637.76		
911 Labis, Kolynn M	04/01/2016	403.85		.00	31.73	25.05	5.87	13.33	4.42	.00	323.45
			.00	.00	403.85	403.85	403.85	403.85	403.85		
		$403.85		$0.00	$31.73	$25.05	$5.87	$13.33	$4.42	$0.00	$323.45
			$0.00	$0.00	$403.85	$403.85	$403.85	$403.85	$403.85		

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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 Lamb, Chris J 0299	04/01/2016	1,610.40		.00	123.08	92.58	21.66	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	$92.58	$21.66	$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		
470 Lavender, Jai D	04/01/2016	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 Lee, William D 1575	04/01/2016	518.50		.00	27.62	32.15	7.52	15.84	5.26	.00	430.11
			.00	.00	518.50	518.50	518.50	518.50	518.50		
		$518.50		$0.00	$27.62	$32.15	$7.52	$15.84	$5.26	$0.00	$430.11
			$0.00	$0.00	$518.50	$518.50	$518.50	$518.50	$518.50		
1165 Marler, Kwang Hsiung	04/01/2016	1,884.61		.00	234.67	113.56	26.56	60.44	20.06	53.05	1,376.27
			.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	$26.56	$60.44	$20.06	$53.05	$1,376.27
			$0.00	$0.00	$1,831.56	$1,831.56	$1,831.56	$1,831.56	$1,831.56		
10000 Martin, Newton P 0796	04/01/2016	843.48		.00	120.70	52.30	12.23	27.84	9.24	.00	621.17
			.00	.00	843.48	843.48	843.48	843.48	843.48		
		$843.48		$0.00	$120.70	$52.30	$12.23	$27.84	$9.24	$0.00	$621.17
			$0.00	$0.00	$843.48	$843.48	$843.48	$843.48	$843.48		
988 McCalla, Mattie L	04/01/2016	800.28		.00	24.64	49.62	11.59	26.41	8.76	.00	679.26
			.00	.00	800.28	800.28	800.28	800.28	800.28		
		$800.28		$0.00	$24.64	$49.62	$11.59	$26.41	$8.76	$0.00	$679.26
			$0.00	$0.00	$800.28	$800.28	$800.28	$800.28	$800.28		
10000 McDevitt, Paula M 0333	04/01/2016	2,892.66		.00	325.53	179.35	41.94	94.19	31.25	53.23	2,167.17
			.00	.00	2,892.66	2,892.66	2,892.66	2,892.66	2,892.66		
		$2,892.66		$0.00	$325.53	$179.35	$41.94	$94.19	$31.25	$53.23	$2,167.17
			$0.00	$0.00	$2,892.66	$2,892.66	$2,892.66	$2,892.66	$2,892.66		
876 McGhee, Brandon	04/01/2016	1,108.46		.00	112.09	68.73	16.07	35.31	11.72	.00	864.54
			.00	.00	1,108.46	1,108.46	1,108.46	1,108.46	1,108.46		
		$1,108.46		$0.00	$112.09	$68.73	$16.07	$35.31	$11.72	$0.00	$864.54
			$0.00	$0.00	$1,108.46	$1,108.46	$1,108.46	$1,108.46	$1,108.46		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1226 McGinley, Justine M	04/01/2016	170.44		.00	8.39	10.57	2.47	5.62	1.87	.00	141.52
			.00	.00	170.44	170.44	170.44	170.44	170.44		
		$170.44		$0.00	$8.39	$10.57	$2.47	$5.62	$1.87	$0.00	$141.52
			$0.00	$0.00	$170.44	$170.44	$170.44	$170.44	$170.44		
10000 0330 McGlothlin, Brenda S	04/01/2016	986.40		.00	65.76	61.16	14.31	32.55	10.80	.00	801.82
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.16	$14.31	$32.55	$10.80	$0.00	$801.82
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
1042 Meacham, Bart C	04/01/2016	251.20		.00	.00	15.57	3.64	7.02	2.33	.00	222.64
			.00	.00	251.20	251.20	251.20	251.20	251.20		
		$251.20		$0.00	$0.00	$15.57	$3.64	$7.02	$2.33	$0.00	$222.64
			$0.00	$0.00	$251.20	$251.20	$251.20	$251.20	$251.20		
96 Miller, Alison M	04/01/2016	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		
887 Morgan, Robert A	04/01/2016	133.10		.00	.00	8.24	1.93	4.39	1.46	.00	117.08
			.00	.00	133.10	133.10	133.10	133.10	133.10		
		$133.10		$0.00	$0.00	$8.24	$1.93	$4.39	$1.46	$0.00	$117.08
			$0.00	$0.00	$133.10	$133.10	$133.10	$133.10	$133.10		
10000 0361 Neely, Lesilyn S	04/01/2016	1,406.40		.00	113.69	82.13	19.21	43.71	14.50	86.65	1,046.51
			.00	.00	1,324.60	1,324.60	1,324.60	1,324.60	1,324.60		
		$1,406.40		$0.00	$113.69	$82.13	$19.21	$43.71	$14.50	$86.65	$1,046.51
			$0.00	$0.00	$1,324.60	$1,324.60	$1,324.60	$1,324.60	$1,324.60		
883 Nickelson, Joshua B	04/01/2016	175.62		.00	30.00	10.89	2.55	35.80	21.92	.00	74.46
			.00	.00	175.62	175.62	175.62	175.62	175.62		
		$175.62		$0.00	$30.00	$10.89	$2.55	$35.80	$21.92	$0.00	$74.46
			$0.00	$0.00	$175.62	$175.62	$175.62	$175.62	$175.62		
1216 Oyervides, Angelique M	04/01/2016	319.80		.00	23.33	19.83	4.64	10.55	4.80	.00	256.65
			.00	.00	319.80	319.80	319.80	319.80	319.80		
		$319.80		$0.00	$23.33	$19.83	$4.64	$10.55	$4.80	$0.00	$256.65
			$0.00	$0.00	$319.80	$319.80	$319.80	$319.80	$319.80		

Payroll Register - Board of Park Commissioners

Check Date Range 04/01/16 - 04/01/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
366 Pearson, Erik W	04/01/2016	1,261.11		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.01
			.00	.00	1,212.41	1,212.41	1,212.41	1,212.41	1,212.41		
		$1,261.11		$0.00	$127.68	$75.17	$17.58	$40.01	$13.28	$53.38	$934.01
			$0.00	$0.00	$1,212.41	$1,212.41	$1,212.41	$1,212.41	$1,212.41		
10000 1021 Pedersen, Scott	04/01/2016	318.88		.00	.00	19.77	4.62	6.72	2.23	.00	285.54
			.00	.00	318.88	318.88	318.88	318.88	318.88		
		$318.88		$0.00	$0.00	$19.77	$4.62	$6.72	$2.23	$0.00	$285.54
			$0.00	$0.00	$318.88	$318.88	$318.88	$318.88	$318.88		
10000 0748 Prince, Kevin L	04/01/2016	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	04/01/2016	2,094.34		.00	169.37	130.30	30.48	59.83	50.36	277.65	1,376.35
			.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	$30.48	$59.83	$50.36	$277.65	$1,376.35
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		
10000 3618 Ream, William J	04/01/2016	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	04/01/2016	20.74		.00	.00	1.29	.31	.68	.23	.00	18.23
			.00	.00	20.74	20.74	20.74	20.74	20.74		
		$20.74		$0.00	$0.00	$1.29	$0.31	$0.68	$0.23	$0.00	$18.23
			$0.00	$0.00	$20.74	$20.74	$20.74	$20.74	$20.74		
10000 0406 Retzlaff, Carl D	04/01/2016	1,643.20		.00	149.11	86.43	20.22	46.00	17.43	269.15	1,054.86
			.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	$20.22	$46.00	$17.43	$269.15	$1,054.86
			$0.00	$0.00	$1,394.05	$1,394.05	$1,394.05	$1,394.05	$1,394.05		

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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 Richardson, James B	04/01/2016	1,416.80		.00	158.03	85.64	20.03	49.32	24.71	44.26	1,034.81
3209			.00	.00	1,381.39	1,381.39	1,381.39	1,381.39	1,381.39		
		$1,416.80		$0.00	$158.03	$85.64	$20.03	$49.32	$24.71	$44.26	$1,034.81
			$0.00	$0.00	$1,381.39	$1,381.39	$1,381.39	$1,381.39	$1,381.39		
10000 Robertson, Dennis	04/01/2016	1,634.40		.00	185.16	101.33	23.69	53.94	20.43	47.30	1,202.55
0632			.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	$23.69	$53.94	$20.43	$47.30	$1,202.55
			$0.00	$0.00	$1,634.40	$1,634.40	$1,634.40	$1,634.40	$1,634.40		
1229 Robinson, Al R Jr	04/01/2016	111.35		.00	.00	6.90	1.61	3.67	1.22	.00	97.95
			.00	.00	111.35	111.35	111.35	111.35	111.35		
		$111.35		$0.00	$0.00	$6.90	$1.61	$3.67	$1.22	$0.00	$97.95
			$0.00	$0.00	$111.35	$111.35	$111.35	$111.35	$111.35		
10000 Ruble, Dareal W	04/01/2016	596.28		.00	35.40	36.97	8.65	18.41	6.11	120.00	370.74
2196			.00	.00	596.28	596.28	596.28	596.28	596.28		
		$596.28		$0.00	$35.40	$36.97	$8.65	$18.41	$6.11	$120.00	$370.74
			$0.00	$0.00	$596.28	$596.28	$596.28	$596.28	$596.28		
690 Salisbury, James D	04/01/2016	1,416.81		.00	15.82	88.16	20.62	43.11	14.30	36.84	1,197.96
			.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	$20.62	$43.11	$14.30	$36.84	$1,197.96
			$0.00	$0.00	$1,421.70	$1,421.70	$1,421.70	$1,421.70	$1,421.70		
553 Scholtz, Emily L	04/01/2016	120.28		.00	.00	7.46	1.73	2.70	.90	.00	107.49
			.00	.00	120.28	120.28	120.28	120.28	120.28		
		$120.28		$0.00	$0.00	$7.46	$1.73	$2.70	$0.90	$0.00	$107.49
			$0.00	$0.00	$120.28	$120.28	$120.28	$120.28	$120.28		
10000 Schwartz, Megan M	04/01/2016	1,571.41		.00	174.91	94.70	22.15	50.40	16.72	55.79	1,156.74
3460			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		$1,571.41		$0.00	$174.91	$94.70	$22.15	$50.40	$16.72	$55.79	$1,156.74
			$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**											
10000 Shrake, Amy M	04/01/2016	1,710.50		.00	191.49	93.75	21.92	48.91	16.23	271.59	1,066.61
2028			.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		
10000 Sims, Jason	04/01/2016	1,542.83		.00	105.49	88.40	20.67	45.78	15.19	125.74	1,141.56
2630			.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	04/01/2016	238.68		.00	25.21	14.79	3.47	6.61	2.61	.00	185.99
			.00	.00	238.68	238.68	238.68	238.68	238.68		
		$238.68		$0.00	$25.21	$14.79	$3.47	$6.61	$2.61	$0.00	$185.99
			$0.00	$0.00	$238.68	$238.68	$238.68	$238.68	$238.68		
1172 Smith, Chrisjaan L	04/01/2016	153.75		.00	.00	9.53	2.22	3.80	1.26	.00	136.94
			.00	.00	153.75	153.75	153.75	153.75	153.75		
		$153.75		$0.00	$0.00	$9.53	$2.22	$3.80	$1.26	$0.00	$136.94
			$0.00	$0.00	$153.75	$153.75	$153.75	$153.75	$153.75		
685 Smith, Haskell D	04/01/2016	1,416.81		.00	153.56	85.88	20.08	44.43	14.74	55.07	1,043.05
			.00	.00	1,384.92	1,384.92	1,384.92	1,384.92	1,384.92		
		$1,416.81		$0.00	$153.56	$85.88	$20.08	$44.43	$14.74	$55.07	$1,043.05
			$0.00	$0.00	$1,384.92	$1,384.92	$1,384.92	$1,384.92	$1,384.92		
451 Sparks, Joanna L	04/01/2016	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		
1146 Spradlin, Kelly M	04/01/2016	227.25		.00	.00	14.09	3.30	6.23	3.30	.00	200.33
			.00	.00	227.25	227.25	227.25	227.25	227.25		
		$227.25		$0.00	$0.00	$14.09	$3.30	$6.23	$3.30	$0.00	$200.33
			$0.00	$0.00	$227.25	$227.25	$227.25	$227.25	$227.25		
159 Staton, Michael D	04/01/2016	64.27		.00	.00	3.98	.93	2.12	.70	.00	56.54
			.00	.00	64.27	64.27	64.27	64.27	64.27		
		$64.27		$0.00	$0.00	$3.98	$0.93	$2.12	$0.70	$0.00	$56.54
			$0.00	$0.00	$64.27	$64.27	$64.27	$64.27	$64.27		

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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 Sterner, Mark	04/01/2016	2,208.61		.00	206.74	122.86	28.73	64.18	21.30	274.10	1,490.70
0466			.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	$28.73	$64.18	$21.30	$274.10	$1,490.70
			$0.00	$0.00	$1,944.96	$1,981.72	$1,981.72	$1,944.96	$1,944.96		
1150 Stewart, Tierany A	04/01/2016	209.07		.00	12.25	12.96	3.03	4.36	1.45	.00	175.02
			.00	.00	209.07	209.07	209.07	209.07	209.07		
		$209.07		$0.00	$12.25	$12.96	$3.03	$4.36	$1.45	$0.00	$175.02
			$0.00	$0.00	$209.07	$209.07	$209.07	$209.07	$209.07		
756 Stierwalt, Angie D	04/01/2016	216.30		.00	12.98	13.40	3.14	7.14	2.37	.00	177.27
			.00	.00	216.30	216.30	216.30	216.30	216.30		
		$216.30		$0.00	$12.98	$13.40	$3.14	$7.14	$2.37	$0.00	$177.27
			$0.00	$0.00	$216.30	$216.30	$216.30	$216.30	$216.30		
10000 Stoker, Katie P	04/01/2016	395.01		.00	30.85	24.49	5.73	13.04	4.33	.00	316.57
2971			.00	.00	395.01	395.01	395.01	395.01	395.01		
		$395.01		$0.00	$30.85	$24.49	$5.73	$13.04	$4.33	$0.00	$316.57
			$0.00	$0.00	$395.01	$395.01	$395.01	$395.01	$395.01		
842 Struyf, Nicholas K	04/01/2016	60.00		.00	.00	3.72	.87	1.98	.66	.00	52.77
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		$60.00		$0.00	$0.00	$3.72	$0.87	$1.98	$0.66	$0.00	$52.77
			$0.00	$0.00	$60.00	$60.00	$60.00	$60.00	$60.00		
10000 Sturgeon, Tyler	04/01/2016	492.58		.00	25.03	30.54	7.14	16.26	5.39	.00	408.22
3679			.00	.00	492.58	492.58	492.58	492.58	492.58		
		$492.58		$0.00	$25.03	$30.54	$7.14	$16.26	$5.39	$0.00	$408.22
			$0.00	$0.00	$492.58	$492.58	$492.58	$492.58	$492.58		
79 Thomas, Terrance T	04/01/2016	1,261.47		.00	150.45	74.92	17.52	38.61	13.23	53.05	913.69
			.00	.00	1,208.42	1,208.42	1,208.42	1,208.42	1,208.42		
		$1,261.47		$0.00	$150.45	$74.92	$17.52	$38.61	$13.23	$53.05	$913.69
			$0.00	$0.00	$1,208.42	$1,208.42	$1,208.42	$1,208.42	$1,208.42		
10000 Thrasher, Mark	04/01/2016	2,001.56		.00	265.63	121.24	28.36	63.26	20.99	53.05	1,449.03
0482			.00	.00	1,955.42	1,955.42	1,955.42	1,955.42	1,955.42		
		$2,001.56		$0.00	$265.63	$121.24	$28.36	$63.26	$20.99	$53.05	$1,449.03
			$0.00	$0.00	$1,955.42	$1,955.42	$1,955.42	$1,955.42	$1,955.42		

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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 Tompkins, Elizabeth A	04/01/2016	1,608.37		.00	168.24	91.93	21.50	57.11	15.82	130.33	1,123.44
2646			.00	.00	1,482.81	1,482.81	1,482.81	1,482.81	1,482.81		
		$1,608.37		$0.00	$168.24	$91.93	$21.50	$57.11	$15.82	$130.33	$1,123.44
			$0.00	$0.00	$1,482.81	$1,482.81	$1,482.81	$1,482.81	$1,482.81		
1177 Torok, Lucas J	04/01/2016	342.00		.00	9.97	21.20	4.96	10.02	3.32	.00	292.53
			.00	.00	342.00	342.00	342.00	342.00	342.00		
		$342.00		$0.00	$9.97	$21.20	$4.96	$10.02	$3.32	$0.00	$292.53
			$0.00	$0.00	$342.00	$342.00	$342.00	$342.00	$342.00		
886 Tucker, Tiera K	04/01/2016	584.16		.00	56.81	36.22	8.47	18.01	5.98	.00	458.67
			.00	.00	584.16	584.16	584.16	584.16	584.16		
		$584.16		$0.00	$56.81	$36.22	$8.47	$18.01	$5.98	$0.00	$458.67
			$0.00	$0.00	$584.16	$584.16	$584.16	$584.16	$584.16		
10000 Turnbull, John D	04/01/2016	2,474.40		.00	256.36	146.36	34.23	73.50	24.39	208.76	1,730.80
0489			.00	.00	2,265.64	2,360.64	2,360.64	2,265.64	2,265.64		
		$2,474.40		$0.00	$256.36	$146.36	$34.23	$73.50	$24.39	$208.76	$1,730.80
			$0.00	$0.00	$2,265.64	$2,360.64	$2,360.64	$2,265.64	$2,265.64		
10000 Turpin, Robbie J	04/01/2016	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		
10000 Tuttle, Angela D	04/01/2016	1,981.87		.00	191.17	120.01	28.07	53.98	17.91	370.87	1,199.86
0491			.00	.00	1,635.66	1,935.66	1,935.66	1,635.66	1,635.66		
		$1,981.87		$0.00	$191.17	$120.01	$28.07	$53.98	$17.91	$370.87	$1,199.86
			$0.00	$0.00	$1,635.66	$1,935.66	$1,935.66	$1,635.66	$1,635.66		
10000 Veldman, Marcia	04/01/2016	1,307.50		.00	129.63	75.97	17.77	39.17	13.00	88.65	943.31
0495			.00	.00	1,225.40	1,225.40	1,225.40	1,225.40	1,225.40		
		$1,307.50		$0.00	$129.63	$75.97	$17.77	$39.17	$13.00	$88.65	$943.31
			$0.00	$0.00	$1,225.40	$1,225.40	$1,225.40	$1,225.40	$1,225.40		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
718 Walker, Jelicia L	04/01/2016	106.80		.00	2.03	6.62	1.54	3.52	1.17	.00	91.92
			.00	.00	106.80	106.80	106.80	106.80	106.80		
		$106.80		$0.00	$2.03	$6.62	$1.54	$3.52	$1.17	$0.00	$91.92
			$0.00	$0.00	$106.80	$106.80	$106.80	$106.80	$106.80		
795 Ward, Leorance	04/01/2016	205.69		.00	11.92	12.75	2.98	6.79	2.25	.00	169.00
			.00	.00	205.69	205.69	205.69	205.69	205.69		
		$205.69		$0.00	$11.92	$12.75	$2.98	$6.79	$2.25	$0.00	$169.00
			$0.00	$0.00	$205.69	$205.69	$205.69	$205.69	$205.69		
1081 Welp, Adrienne N	04/01/2016	39.25		.00	.00	2.43	.57	1.30	.43	.00	34.52
			.00	.00	39.25	39.25	39.25	39.25	39.25		
		$39.25		$0.00	$0.00	$2.43	$0.57	$1.30	$0.43	$0.00	$34.52
			$0.00	$0.00	$39.25	$39.25	$39.25	$39.25	$39.25		
10000 Wieckert, Dianne 1131	04/01/2016	403.00		.00	16.07	24.99	5.84	12.03	3.99	.00	340.08
			.00	.00	403.00	403.00	403.00	403.00	403.00		
		$403.00		$0.00	$16.07	$24.99	$5.84	$12.03	$3.99	$0.00	$340.08
			$0.00	$0.00	$403.00	$403.00	$403.00	$403.00	$403.00		
10000 Williams, David K 0517	04/01/2016	2,892.62		.00	299.14	168.08	39.30	83.24	27.62	347.67	1,927.57
			.00	.00	2,560.95	2,710.95	2,710.95	2,560.95	2,560.95		
		$2,892.62		$0.00	$299.14	$168.08	$39.30	$83.24	$27.62	$347.67	$1,927.57
			$0.00	$0.00	$2,560.95	$2,710.95	$2,710.95	$2,560.95	$2,560.95		
1223 Wilson, Nancy E	04/01/2016	267.75		.00	2.54	16.60	3.88	7.57	2.51	.00	234.65
			.00	.00	267.75	267.75	267.75	267.75	267.75		
		$267.75		$0.00	$2.54	$16.60	$3.88	$7.57	$2.51	$0.00	$234.65
			$0.00	$0.00	$267.75	$267.75	$267.75	$267.75	$267.75		
463 Wooten, Nicole C	04/01/2016	1,538.47		.00	174.73	91.65	21.44	45.22	15.00	172.73	1,017.70
			.00	.00	1,370.30	1,478.30	1,478.30	1,370.30	1,370.30		
		$1,538.47		$0.00	$174.73	$91.65	$21.44	$45.22	$15.00	$172.73	$1,017.70
			$0.00	$0.00	$1,370.30	$1,478.30	$1,478.30	$1,370.30	$1,370.30		
Department **Parks - Parks & Recreation**		$107,120.18		$0.00	$9,541.21	$6,351.01	$1,485.37	$3,335.08	$1,222.82	$7,970.98	$77,213.71
			$0.00	$0.00	$100,921.27	$102,435.03	$102,435.03	$100,921.27	$100,921.27		
	Grand Totals	$107,120.18		$0.00	$9,541.21	$6,351.01	$1,485.37	$3,335.08	$1,222.82	$7,970.98	$77,213.71
			$0.00	$0.00	$100,921.27	$102,435.03	$102,435.03	$100,921.27	$100,921.27		

***** Multiple Taxes or Deductions Exist.

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2015	2015	2015	2015	2016	2016	2016	
March 2016	Total	Actual	Expenses	% of Expenses	Total	Expenses	% of Expenses	
	Expense	Expenses	as of	Spent	Expense	as of	Spent	%
	Budget	for Year	March	to date	Budget	March	to date	**change**
General Fund								
Administration	654,346	646,511	243,374	37.64%	648,362	326,287	37.54%	**34.07%**
Health & Wellness	81,604	81,235	18,717	0.00%	102,982	17,592	18.18%	**-6.01%**
Community Relations	366,807	341,330	129,220	37.86%	398,972	101,211	32.39%	**-21.68%**
Aquatics	341,575	313,483	27,513	8.78%	336,870	13,908	4.13%	**-49.45%**
Frank Southern Center	292,837	317,453	108,125	34.06%	346,391	115,301	33.29%	**6.64%**
Rhino's After School	22,110	22,103	9,932	44.93%	0	227	0.00%	**-97.71%**
Golf Services	1,003,235	897,237	442,173	49.28%	936,904	360,178	38.44%	**-18.54%**
Natural Resources	274,357	287,281	69,491	24.19%	354,730	54,139	15.26%	**-22.09%**
Youth Programs	42,876	39,937	13,368	33.47%	38,520	13,096	34.00%	**-2.04%**
TLRC	326,521	325,413	120,644	37.07%	336,170	69,589	20.70%	**-42.32%**
BACC	2,277	2,274	764	33.59%	0	76	0.00%	**-90.09%**
Community Events	355,766	337,968	110,036	32.56%	355,578	72,398	20.36%	**-34.21%**
Adult Sports	285,512	261,633	58,519	22.37%	297,187	42,767	14.39%	**-26.92%**
Youth Sports	276,135	238,988	55,648	23.28%	282,128	38,318	13.58%	**-31.14%**
BBCC	244,809	240,262	71,097	29.59%	277,467	57,932	20.88%	**-18.52%**
Inclusive Recreation	93,776	86,427	25,008	28.94%	94,372	10,592	11.22%	**-57.64%**
Operations	1,481,753	1,308,502	380,229	29.06%	1,397,965	298,418	21.35%	**-21.52%**
Landscaping	238,789	203,143	40,781	20.08%	279,879	28,595	10.22%	**-29.88%**
Cemeteries	163,394	143,681	39,838	27.73%	181,065	26,056	14.39%	**-34.60%**
Urban Forestry	261,016	290,010	63,625	21.94%	359,388	54,940	15.29%	**-13.65%**
General Fund total:	***6,809,495***	***6,384,871***	***2,028,104***	31.76%	***7,024,932***	***1,701,619***	24.22%	**-16.10%**
Non-Reverting Fund								
Administration	28,000	63,960	1,211	1.89%	24,500	3,258	13.30%	**169.10%**
Health & Wellness	2,290	1,847	199	10.77%	2,596	258	9.92%	**29.50%**
Community Relations	0	0	0	0.00%	0	0	0.00%	**0.00%**
Aquatics	82,654	56,651	527	0.93%	74,491	1,139	1.53%	**116.23%**
Frank Southern Center	85,794	151,228	28,148	18.61%	63,230	27,203	43.02%	**-3.36%**
Golf Services	135,689	110,983	22,894	20.63%	125,465	23,541	18.76%	**2.83%**
Natural Resources	13,422	16,491	2,674	16.22%	15,992	0	0.00%	**-100.00%**
Youth Programs	135,741	152,365	17,224	11.30%	151,153	9,587	6.34%	**-44.34%**
*TLRC - day to day	433,657	409,901	128,836	31.43%	419,054	128,394	30.64%	**-0.34%**
Community Events	169,584	156,391	42,296	27.04%	180,489	23,877	13.23%	**-43.55%**
Adult Sports	221,830	202,283	7,476	3.70%	282,621	960	0.34%	**-87.16%**
Youth Sports	26,311	17,764	2,873	16.17%	18,356	1,440	7.84%	**-49.88%**
BBCC	12,973	32,434	3,611	11.13%	21,963	6,736	30.67%	**86.56%**
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	**0.00%**
Operations	21,869	8,704	89	1.02%	28,000	137	0.49%	**100.00%**
Dog Park	0	0	0	0.00%	0	0	0.00%	**0.00%**
Switchyard	11,500	10,670	2,693	25.24%	14,800	2,478	16.74%	**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	1,000	35.71%	**0.00%**
N-R Fund subtotal:	***1,381,314***	***1,396,964***	***261,000***	18.68%	***1,425,511***	***230,007***	16.14%	**-11.87%**
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***	***685,030***	35.30%	***1,964,615***	***654,537***	33.32%	**-4.45%**
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	57,322	45,660	11,208		29,950	10,596		
G14004 Tree Planting		12,500						
G14006 Out-of School Prg.		12,961				62		
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	2,187	0.00%	**0.00%**
DNR Grant				0.00%	0		0.00%	**0.00%**
Other Misc Funds total:	***57,322***	***88,586***	***11,208***	12.65%	***41,065***	***14,974***	36.46%	**0.00%**
TOTAL ALL FUNDS	**8,791,691**	**8,413,981**	**2,724,342**	**32.38%**	**9,030,612**	**2,371,130**	26.26%	**-12.97%**
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues March 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	March	to date	for year	March	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	747	24.62%	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	448	0.30%	142,000	45	0.03%	**0.00%**
Frank Southern	188,000	197,897	92,251	46.62%	188,000	110,568	58.81%	**19.86%**
Golf Services	569,000	566,931	26,281	4.64%	561,000	52,847	9.42%	**101.09%**
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	960	10.08%	10,125	1,140	11.26%	**18.75%**
Adult Sports	87,000	80,124	19,338	24.13%	79,000	19,678	24.91%	**0.00%**
Youth Sports	49,000	32,413	0	0.00%	40,000	-156	-0.39%	**0.00%**
BBCC	9,000	14,591	4,741	32.49%	10,000	3,202	32.02%	**-32.47%**
Operations	0	0	0	0.00%	0	176	0.00%	**0.00%**
Landscaping	0	980	0	0.00%	0	0	0.00%	**0.00%**
Cemeteries	22,800	32,870	6,910	21.02%	27,300	9,025	33.06%	**30.61%**
Urban Forestry		0	0	0.00%	0	0	0.00%	**0.00%**
Subtotal Program Rev	***1,079,875***	***1,090,318***	***151,676***	***13.91%***	***1,058,425***	***196,811***	***18.59%***	***29.76%***
General Fund Total	***6,767,622***	***6,769,455***	***5,839,423***	***86.26%***	***6,748,602***	***5,886,988***	***87.23%***	***0.81%***
Non-Reverting Fund								
Administration	41,550	69,475	17,167	24.71%	41,550	16,830	40.51%	**-1.96%**
Health & Wellness	3,550	2,682	421	15.68%	3,550	462	13.01%	**9.84%**
Community Relations	2,000	2,300	300	13.04%	2,000	1,000	50.00%	**0.00%**
Aquatics	107,601	122,345	1,951	1.59%	117,000	2,007	1.72%	**2.86%**
Frank Southern	99,500	145,812	28,530	19.57%	129,000	30,637	23.75%	**7.39%**
Rhino's After School		0	0	0.00%	0	0	0.00%	**0.00%**
Golf Services	168,000	142,385	5,694	4.00%	153,000	12,074	7.89%	**112.03%**
Natural Resources	45,500	67,017	1,658	2.47%	59,200	1,209	2.04%	**-27.09%**
Youth Programs	163,300	191,445	35,577	18.58%	158,400	34,468	21.76%	**-3.12%**
*TLRC -Operational	922,638	769,206	225,059	29.26%	770,229	237,505	30.84%	**5.53%**
Community Events	155,130	206,325	77,974	37.79%	171,656	69,348	40.40%	**-11.06%**
Adult Sports	248,500	209,727	30,767	14.67%	281,000	29,261	10.41%	**-4.90%**
Youth Sports	27,250	28,071	10,678	38.04%	26,800	9,417	35.14%	**-11.80%**
BBCC	84,680	46,421	12,785	27.54%	27,620	7,831	28.35%	**-38.74%**
Operations	33,000	35,183	5,616	15.96%	30,700	85,706	279.17%	**1426.05%**
Dog Park	0	800	700	87.50%	400	0	0.00%	**-100.00%**
Switchyard (CCC Propt)	78,000	78,983	16,385	20.75%	82,800	21,136	25.53%	**29.00%**
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	2,271	25.52%	**0.00%**
N-R Fund subtotal:	***2,180,199***	***2,127,097***	***471,363***	***22.16%***	***2,063,805***	***561,161***	***27.19%***	***19.05%***
Other Misc Funds								
G14006 Out-of-School Prg		5,000	0			0		
G14007 MCCSC 21st Com		29,241	0		60,000	5,234		
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	36			28		
Other Misc Funds total:	***0***	***81,098***	***36***		***73,744***	***5,263***		
TOTAL ALL FUNDS	**8,947,821**	**8,977,651**	**6,310,823**	**70.29%**	**8,886,151**	**6,453,412**	**72.62%**	**2.26%**
*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	4/12/2016	revenue	4/12/2016	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	16,967.15		3,277.51		**13,689.64**	148,470.03
181001	Health & Wellness	4,829.42	462.00		257.65		**204.35**	5,033.77
181100	Community Relations	31,378.89	1,000.00		52.00		**948.00**	32,326.89
182001	Aquatics	255,818.81	2,355.00		1,651.50		**703.50**	256,522.31
182500	Frank Southern Center	71,569.39	30,657.38		28,150.16		**2,507.22**	74,076.61
183500	Golf Course	97,378.71	12,213.47		42,910.04		**(30,696.57)**	66,682.14
184000	Natural Resources	144,386.08	1,208.50		0.00		**1,208.50**	145,594.58
184500	Allison Jukebox	114,115.65	35,027.79		13,108.53		**21,919.26**	136,034.91
*185000	TLRC	34,721.22	225,037.80		560,376.39		**(335,338.59)**	(300,617.37)
**185009	TLRC Reserve	384,705.40	22,031.25		0.00		**22,031.25**	406,736.65
186500	Community Events	396,484.34	70,038.39		33,047.84		**36,990.55**	433,474.89
187001	Adult Sports	82,810.59	32,490.51		1,430.62		**31,059.89**	113,870.48
187202	Youth Sports	87,933.77	10,109.35		1,681.09		**8,428.26**	96,362.03
187209	Skate Park	543.88	0.00		0.00		**0.00**	543.88
187500	Benjamin Banneker Comm Center	36,821.47	8,189.34		8,487.21		**(297.87)**	36,523.60
189000	Operations	21,405.47	86,048.55		137.09		**85,911.46**	107,316.93
189005	Dog Park	5,993.79	0.00		0.00		**0.00**	5,993.79
189006	Switchyard Property	125,945.62	22,186.00		2,478.16		**19,707.84**	145,653.46
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	2,271.05		2,649.63		**(378.58)**	5,302.33
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**	**578,293.53**	**0.00**	**699,695.42**	**0.00**	**(121,401.89)**	**1,930,203.27**
								(121,401.89)
								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: 04/07/2016

Administrator
Review/Approval
PM

TO: Board of Park Commissioners
FROM: Nikki Wooten, Special Services Coordinator
SUBJECT: **BRAVO AWARD - John Carter**
DATE: April 19, 2016

The Bloomington Parks and Recreation Department would like to recognize John Carter for his service to the Bloomington Board of Park Commissioners. John Carter served on Bloomington Board of Park Commissioners (Park Board) for 16 years before retiring in December 2015. John is a lifelong member of the Bloomington community and has been a regular user of the city parks. John served as Board President in 2008-12 and in 2014.

John's responsibilities as a Park Board member included attending a monthly meeting where staff recommends a variety of actions to the Park Board. Typical items that must be approved by the Park Board include the passage of the Parks Department's annual budget, approval of any contracts or agreements, approval of land acquisition or sale, approval of contracts for construction of park improvements, and the acceptance of any gifts or bequests of property.

John voluntarily served as a liaison to the not-for-profit Bloomington Park Foundation. The Park Foundation raises funds for projects and scholarships for youth. Although John retired from the Park Board, he recently joined the Board of Directors of the Park Foundation.

John fulfilled a unique niche on the Park Board with insight obtained from his profession as Director of Planning for the Monroe County Community School Corporation. As an employee of MCCSC, John was instrumental in strengthening the Parks and Recreation Department's partnership with the school corporation to better serve youth in the community. In his application for reappointment to the Park Board in 2004, John explained that many MCCSC patrons are also patrons of Parks and Recreation Department programs, parks, and services, and it was important to have a strong working partnership. The development of the Jackson Creek Trail was strongly supported by the Safe Routes to School Committee, another committee on which John served. It is due to John's outstanding reputation and integrity with MCCSC that the ongoing partnership has been so successful. Thanks to John's service, there is a precedent for future collaboration between the Parks and Recreation Department and MCCSC.

During John's tenure, the Parks and Recreation Department experienced tremendous growth. John's hands-on experience in the construction industry has been a huge benefit to the Park Board during this time of expansion. Significant accomplishments include the construction of new facilities including the

Twin Lakes Sports Park and the expansion of Cascades Golf Course. John was also instrumental in decisions leading to the construction of the B-Line Trail. The B-Line has become a signature amenity to the Bloomington community and has led to major economic development. John was also heavily involved in the planning for the upcoming Switchyard Park. When public input was gathered, John helped synthesize what potential users requested and made sure it was communicated to consultants and staff.

John also brought important expertise in integrated pest management to the Park Board. The Parks and Recreation Department recently adopted new pesticide application policies for natural spaces. John's knowledge in this area was a huge benefit to staff creating the policy and other Park Board members reviewing the policy.

John has a great demeanor for public service. He is always calm, collected and carefully processes information in a way that is truly community minded. We must also note that John's service to the Park Board required much collaboration with the other three members. According to fellow Park Board member Les Coyne, John is an ideal colleague—willing to step up when other members of the Park Board are unavailable, a thoughtful listener, and highly experienced.

According to Acting Deputy Mayor and former Parks and Recreation Department Director Mick Renneisen, of all the Park Board members, John was always the first one to jump on board when staff requested that a Park Board member get involved with a project or event. He made an effort to attend Parks events and programs even when not solicited.

"He is a true advocate of what the Parks and Recreation Department aims to do, and we could not ask for a better volunteer," Mick said.

John was honored last month as a nominee for the Bloomington Volunteer Network Be More Award for his outstanding service. Today, we are pleased to present John with the BRAVO award for his exceptional and long-term service to the Parks and Recreation Department and the Bloomington community.

RESPECTFULLY SUBMITTED,

Nikki Wooten

Nikki Wooten
Special Services Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item B-4
Date April 12, 2016

Administrator
Review\Approval
PM

TO: Administrator
FROM: John Turnbull, Division Director Sports
DATE: April 7th, 2016
SUBJECT: **INTRODUCTION OF CHELSEA BURRIS, AQUATIC PROGRAM COORDINATOR**

Background

We are pleased to introduce Chelsea Burris has accepted our offer to join Bloomington Parks and Recreation after a lengthy search and assessment center process.

Chelsea graduated from Indiana University with a BS in Public Health with a minor in kinesiology and aquatics. She is also in her last semester of finishing her masters program at Indiana University and is pressuring a masters in public health administration. She has worked for 5 years with the state of Indiana as the Waterfront Director at Mounds State Park Pool where she traveled to other state parks to help train and certify other lifeguards and managers. Most recently she was a pool manager and swim lesson supervisor with the City of Bloomington. She is finishing her last semester as an instructor at Indiana University where she teaches first aid and emergency care for the school of public health. Chelsea is also an EMT, water safety instructor, AHA Instructor, and ARC Instructor.

Chelsea has a passion for soccer and has played and coached in Bloomington for several years now. She has recently just bought a house with her fiancé in the area and is looking forward to settling down in the community.

RESPECTFULLY SUBMITTED,

_____
John Turnbull, Division Director of Sports

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: B4
Date: 04/07/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: John Turnbull, Division Director Sports
DATE: April 7, 2016
SUBJECT: **INTRODUCTION OF SCOTT PEDERSEN, YOUTH SPORT COORDINATOR**

Background

We are pleased to introduce Scott Pedersen who has accepted our offer to join Bloomington Parks and Recreation after a lengthy search and assessment center process. The Department received 60+ applications, did eight phone interviews, and interviewed four candidates in person before choosing Scott. This was a very good candidate pool and the hiring committee felt confident that Scott was the best choice..

Scott graduated from Eastern Illinois University with a MS in Sports Administration. He has worked two years at Lighthouse Christian Academy here in Bloomington as the Athletic Director.

Scott has a passion for youth sports and has played baseball at several different levels ranging from youth travel teams to Division I college athletics. Scott lives in Bloomington with his wife and they just recently had a child.

Scott began his duties on April 11th, 2016.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director of Sports

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-1 Date: 04/06/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Bill Ream, Community Events Coordinator
DATE: April 19, 2016
SUBJECT: **Review/Approval of Downtown Bloomington, Inc. (DBI) Partnership Agreement for Fourth of July Parade**

Recommendation

Staff recommends approval of a partnership agreement between the City of Bloomington Parks and Recreation Department (BPRD) and Downtown Bloomington, Inc. (DBI) for the Fourth of July Parade.

Background

This is the tenth year for this partnership. The goal of the partnership is to combine resources from BPRD and DBI to provide a Fourth of July parade for the Bloomington community and a performance by the Bloomington Community Band prior to the parade on the courthouse lawn. We are looking forward to once again working with DBI on this annual community tradition.

The parade will be on Monday July 4, 2016 from 10:00 a.m. to noon with a performance by the Bloomington Community Band at 9a.m. on the south courthouse lawn.

This year's parade route is the same as last year and starts at 7th Street and Indiana Avenue and heads west on 7th Street turns right (north) on Walnut Ave then turns left (west) on 8th Street then turns left (south) on College Ave. It will then head down College Ave. and turn left (east) on Kirkwood Ave. and go past the courthouse and end at the Sample Gates.

Applications for parade entries will be available May 2nd and can be obtained online at the parks website bloomington.in.gov/parks, in person at the BPRD office, or by calling 812-349-3748.

RESPECTFULLY SUBMITTED,

Bill Ream

_____
Bill Ream
Community Events Coordinator

CITY OF BLOOMINGTON
parks and recreation

COOPERATION SERVICE AGREEMENT
PROGRAM PARTNERSHIP

Partner(s):

This Agreement is made and entered into this 19th day of April, 2016, by and between the Bloomington Parks and Recreation Department ("BPRD") and Downtown Bloomington, Inc ("DBI").

WHEREAS, the BPRD and DBI desire to cooperate in the provision of Fourth of July festivities including a parade for the community; and,

WHEREAS, DBI is qualified to perform such services; and,

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

NOW THEREFORE, the partners do mutually agree as follows:

1. Purpose of Agreement

The goals of this project by DBI and the BPRD are to outline Fourth of July festivities including a parade and a performance by the Bloomington Community Band on the Courthouse lawn for the Bloomington community by combining available resources from each party to this Agreement.

2. Duration of Agreement

This Agreement commences on April 19th, 2016, and expires on August 31st, 2016, unless terminated earlier as provided under Article 8 of this Agreement.

3. Bloomington Parks & Recreation

The goals of BPRD are to partner with another community agency and provide a Fourth of July parade for the Bloomington community. The event, to be held in downtown Bloomington, on Monday, July 4, 2016, from 9:00 a.m. to noon is designed to create a social and safe environment for the community to celebrate the Fourth of July. The event will be open to the general public. BPRD agrees to do the following:

a. Maintain close contact with Talisha Coppock, Director, Downtown Bloomington Inc., and bring any related issues to her attention.

b. Mail/email new updated parade applications to past participants.

c. Collect applications and fees from parade participants.

d. Organize and orchestrate parade participants prior to and on the day of the parade.

e. Share all marketing/promotional material with DBI prior to advertising.

f. Include parade application information in its summer program guide.

g. Provide Fourth of July parade publicity by publishing information in BPRD's seasonal program brochure and Summer Kids Kraze newsletter and by creating and distributing posters.

h. Secure sponsorship for musical parade entries.

i. Secure golf carts, portable toilets, and security for the parade.

j. Work with DBI to create a budget.

k. Assist community groups to create new entries for the parade

l. Provide a Community Events Coordinator and full-time/part-time staff for the parade.

m. Apply for a permit to the Board of Public Works for road closures.

n. Coordinate payment of all invoices and maintenance of all financial records

o. Apply for parade permit from Bloomington Police Department.

4. Downtown Bloomington, Inc.

The goals of DBI are to partner with BPRD and provide a Fourth of July parade for the Bloomington community. The event, to be held in downtown Bloomington, on Monday, July 4, 2016, from 9:00 a.m. to noon, is designed to create a social and safe environment for the community to celebrate the Fourth of July. The event will be open to the general public. Downtown Bloomington, Inc. agrees to do the following:

a. Maintain close contact with Bill Ream, Community Events Coordinator, Bloomington Parks and Recreation and address any related issues to his attention.

b. Schedule Bloomington Community Band to perform from 9 – 10am.

c. Secure tents, judges reviewing and announcing stands, and sound systems for the parade and provide invoices to BPRD for payment.

d. Provide staff and volunteers for the day of the parade.

e. Organize and orchestrate emcee, judges, and reviewing stand prior to and on the day of the parade.

f. Assist BPRD staff with title sponsor's VIP area next to reviewing stand.

g. Order and secure sponsorship for awards.

h. Secure appropriate insurance through the May Agency.

5. Terms Mutually Agreed to By Both Partners

a. Both parties agree to provide a copy of all marketing/promotional material regarding the Fourth of July parade to the other party **prior to** any advertising.

b. Both parties agree to assist with the distribution of pre-parade route information as well as no parking signs along the parade route.

c. Both parties will equally split the application fee revenue after all expenses are paid in full.

d. Both parties agree to coordinate safety management and regulate parade participants and spectators at the Fourth of July parade.

e. Both parties agree to coordinate acknowledgement and thank-you notices for sponsors of the Fourth of July parade.

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

g. The commitment of personnel, facilities, supplies/materials and payments will be honored according to the timetable agreed upon by all partners.

h. The possession of alcoholic beverages, drugs and other illegal controlled substances 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.

i. State Immigration Law Requirements. Ind. Code 22-5-1.7-11(a) requires the City to obtain the following from business entities who have employees before it enters into a partnership with those entities:
   - documentation that the business entity has enrolled in and participates in the E-verify program, unless the E-verify program no longer exists; and
   - an affidavit affirming that the business entity does not currently knowingly employ an immigrant who is not authorized to work in the U.S. The affidavit is attached to and incorporated into this Agreement as *Appendix A*.

6. Insurance & Indemnity

DBI agrees to furnish BPRD with a certificate of insurance upon execution of this Partnership Agreement. Partners shall maintain comprehensive general liability insurance, which shall include premises, operations and product liability. Coverage shall be in the amount of one million dollars ($1,000,000) for bodily injury per person in any one occurrence and two million dollars ($2,000,000) in the aggregate. The policy shall name the City of Bloomington Parks and Recreation Department and DBI as additional insured parties, and DBI shall provide Parks with a certificate of insurance prior to the commencement of operations under Agreement/Contract. DBI and its insurer shall notify BPRD within ten (10) days of any insurance cancellation.

Each party agrees to release, hold harmless and forever indemnify the other party and its volunteers, employees, officers and agents from any and all claims or causes of action that may arise from its reckless, negligent or intentional acts or failure to act in performance of this Agreement. This includes claims for personal injury, property damage, and/or any other type of claim which may arise from these activities, whether such claims may be brought by the parties or any third party.

7. Notice and Agreement Representatives

Notice regarding any significant concerns and/or breaches of this Agreement shall be given to:

DBI:	Bloomington Parks and Recreation:
Talisha Coppock, Executive Director	Paula McDevitt, Acting Director
(812) 336-3681	(812) 349-3713

a. Representatives for the day-to-day operations and implementation of this Agreement shall be:

DBI	Bloomington Parks and Recreation
Talisha Coppock, Executive Director	Bill Ream, Community Events Coordinator
(812) 336-3681	(812) 349-3748

8. **Termination**:

This Agreement may only be terminated by mutual written agreement of all partners.

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

DBI:

_____
Talisha Coppock
Executive Director DBI

Bloomington Parks and Recreation:

_____
Paula McDevitt, Acting Director

_____
Leslie J Coyne, President
Bloomington Board of Park Commissioners

_____
Philippa Guthrie, Corporation Counsel

APPENDIX A

STATE OF INDIANA
SS:
COUNTY OF _____

AFFIDAVIT

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

1. The undersigned is the _____ of _____.
(job title) (company name)

2. The company named herein that employs the undersigned:
- has contracted with or is seeking to contract with the City of Bloomington to provide services; OR
- is a subcontractor on a contract to provide services to the City of Bloomington.

3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United State Code 1324a(h)(3).

4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-Verify program.

_____
Signature

_____
Printed name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this_____ day of , 2016.

_____
Notary Public

_____
Printed name

My Commission Expires:_____

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-2
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dee Tuttle, Sports Coordinator
DATE: April 19, 2016
SUBJECT: **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH BLOOMINGTON JUNIOR LEAGUE BASEBALL ASSOCIATION TO PROVIDE A YOUTH BASEBALL PROGRAM AT WINSLOW AND BRYAN PARKS**

Recommendation

Staff recommends approval of this agreement.

Background

The Bloomington Junior League Baseball Association provides youth baseball for children ages 5-12. This program serves over 500 players. Practices and games are conducted at the Winslow Sports Complex and Bryan Park fields #1 and #2 Monday through Sunday beginning in April and ending in October. BJLBA offers a regular season and a fall season.

RESPECTFULLY SUBMITTED,

_____
Dee Tuttle
Sports Coordinator

CITY OF BLOOMINGTON
parks and recreation

COOPERATIVE SERVICE AGREEMENT
PROGRAM PARTNERSHIP

This Agreement, made and entered into this ___ day of April, 2016, by and between the Bloomington Parks and Recreation Department (”Parks”) and Bloomington Junior Baseball League\Cal Ripken Division (“BJLBA”), WITNESSETH:

WHEREAS, both Parks and BJLBA wish to provide an opportunity for the Bloomington/Monroe County community to participate in specialized recreation programs that are designed to meet the needs of youth in the community and to promote health and well-being through participation in cooperative and competitive recreation programs, and a partnership between Parks and BJLBA is in the public interest; and

WHEREAS, there is an apparent need for a recreational youth baseball program, and Parks and BJLBA desire to cooperate in the provision of a youth baseball program for the general public; and

WHEREAS, BJLBA is capable to perform such services, and has a history of operating an inclusive program that serves the needs of the Bloomington community, and has a good record of cooperation with Parks; and

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

WHEREAS, services provided by each party will reflect on the other, so clear communication and an outline of expectations is necessary;

NOW THEREFORE, the parties do mutually agree as follows:

1. **Purpose of Agreement.** This agreement outlines a program partnership which will provide an affordable and effective youth baseball program, designed to introduce beginner participants to the program as well as to provide for skill advancement, for the Bloomington community by combining available resources from each party to the agreement.

2. **Duration of Agreement.** This agreement shall be in full force and effect from the date of approval of both parties until October 1, 2016, unless terminated earlier as provided herein.

3. **Duties of Parks.** Parks agrees to:

a. Allow BJLBA access to Winslow Baseball Fields in priority category #3 based on

the order established by the Board of Park Commissioners:

1. Parks programs
2. Monroe County Community Schools Corporation programs
3. **Partnership programs**
4. Independent programs

b. Allow BJLBA access to Winslow Baseball Fields specified on the dates and at the times set forth at the beginning of the season at the partnership rates:

Winslow Sports Complex:	
Practice (excludes field lining)	$14.00 per hour
Practice with lights (excludes field lining)	$18.00 per hour
Weeknight Competition (includes field lining)	$21.00 per hour
Weekend Competition (includes field lining)	$23.00 per hour

c. Allow BJLBA access to practice ball fields at Bryan Park fields 1 and 2 based on availability and at varying rates depending on published prices of those facilities.

Practice (excludes field maintenance and lining)	$10.00 per hour
Competition (includes minor field maintenance and field lining)	$12.00 per hour

d. Provide facility maintenance including trash pick-up and removal, cleaning, deodorizing, maintaining and stocking restrooms, and upkeep of buildings and common areas.

e. Provide sport field and parking lot lighting including the cost of maintenance and operation of lighting systems for ball fields, parking lots and buildings.

f. Provide turf management including seeding, fertilizing, aerifying, weed control, and mowing. BJLBA is not permitted to provide field maintenance of any type including dragging infields and raking base paths.

g. Provide a weather information Hotline. Parks has the authority to cancel or delay events in progress or prior to their start due to inclement weather or hazardous conditions. These decisions will be communicated on the Youth Sports Hotline (812) 349-3610 option #2.

h. Suspend play in progress when required by Parks. Parks has the sole authority to suspend play in progress due to inclement weather. In the event that BJLBA is not comfortable with resuming play after an all clear is given from a Parks representative, BJLBA may decide to cancel play and that will be communicated on the hotline.

i. Provide a Facility Supervisor on site to open and close the facility and assist with facility-related matters at the Winslow Sports Complex. No Parks supervisor will be on-site at Bryan Park. BJLBA is encouraged to provide a Standard 1st aid and CPR certified supervisor at this facility which is open to the public.

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

k. Provide the services of the Sports Coordinator as a liaison, consultant and contact person between the facilitated user group and the Bloomington Parks and Recreation Department.

l. Respond to citizen reports (see Section 4.e. below) within 24 hours of receipt.

4. Goals and Duties of BJLBA. The goals of BJLBA are to offer a recreational youth baseball program for the community at large, introduce and publicize BJLBA to the public, and provide programming for children of BJLBA. BJLBA hereby agrees to:

a. Maintain close contact with the Sports Coordinator and appoint this person as Parks liaison to BJLBA's policymaking board.

b. Agree to have each head coach obtain the Babe Ruth/ Cal Ripken League Coaching Education program requirements. This must be done in the coach's first year as head coach in the program and is valid for a period of three years. Coaches returning for a fourth or more year(s) must obtain current certification. BJLBA also agrees to have all adults involved with the program submit to a local and state criminal history check.

c. Collect fees and pay monthly field usage fees as specified in the above rates. Failure to cancel reserved times and dates, at least three weeks in advance, will result in charge for initial reservation. Failure to pay fees by the date specified on invoices will result in a late charge of $100 for each month late and denial of access to facilities. (The Winslow Sports Park averages $100,000 subsidy yearly. For every dollar spent at Winslow, the Board of Park Commissioners has set a goal of collecting thirty cents of that dollar. Therefore, payment must be made by the due date and in a timely manner.)

d. List the Parks and Recreation Department on all publicity and promotional materials developed by BJLBA as a "partner" or "in partnership with." A copy of any promotional materials should be submitted to the Parks and Recreation Department's Sports Coordinator for approval prior to distribution to the public.

e. Refer any citizen concerns, reports or problems regarding the facility, improvements to the facility, services provided by staff or other issues to Parks on the designated form within 24 hours of observation. Forms are available through the on-site supervisor or Parks.

f. Obtain legally binding liability waivers from all participants which release the City of Bloomington, its Parks and Recreation Department, and its employees, officers and agents from any claims that may arise from participation in activities anticipated by this Agreement. To the extent that BJLBA fails to secure such waivers, it shall hold Parks and the City of Bloomington harmless from any and all

such claims.

g. Name the City of Bloomington as additional insured on its general liability policies and shall provide Parks with certificate of insurance prior to April 1, 2017.

h. Refrain from operating vehicles or other equipment on-site while participants are present.

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

6. **Parks Review of BJLBA Program.** BJLBA is recognized as having the ability to conduct the youth baseball program safely and effectively. Parks shall have the right to review risk management, agreement terms, coaching, player behavior and service quality issues.

7. The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit

8. Pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Moreover, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules of conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participation in its activities is conditioned. If a person or organization who rents space in a Parks facility develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City which shall be attached to the Agreement as Exhibit A

9. **Notice and Agreement Representatives.**

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

BJLBA President
Dave Huss
P.O. Box 400
Bloomington, IN 47402
(812) 219-5478

Bloomington Parks and Recreation
Dee Tuttle
P.O. Box 848
Bloomington, IN 47402
(812) 349-3762

Agreement representatives for the day to day operations and implementation of this agreement shall be:

Dave Huss
BJLBA President
(812) 219-2915

Dee Tuttle
Sports Coordinator
(812) 349-3762

10. **Termination**. The parties may terminate this Agreement prior to its expiration by mutual written agreement. In the event that one of the parties breaches any of its terms and conditions, the breached party may terminate this Agreement by serving written notice of the breach to the other party by certified mail. The breaching party shall then have ten days from the date of the notice in which to cure the breach. If the breaching party fails to correct the breach within ten days, the breached party may, at its option and in writing, unilaterally terminate the Agreement.

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

Each party agrees to release, hold harmless and forever indemnify the other party and its employees, officers and agents from any and all claims or causes of action that may arise from its reckless, negligent or intentional acts or failure to act in performance of this Agreement. This includes claims for personal injury, property damage, and/or any other type of claim which may arise from these activities, whether such claims may be brought by the parties or any third party.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and date first stated above.

BJLBA

By:_____
Dave Huss, President

BLOOMINGTON PARKS AND RECREATION

By:_____
Paula McDevitt, Acting Director
Bloomington Parks and Recreation

_____
Leslie J. Coyne, President
Board of Park Commissioners

_____
Philippa Guthrie, Corporation Counsel
City of Bloomington

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-3
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dee Tuttle, Sports Coordinator
DATE: April 19, 2016
SUBJECT: **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH THE MONROE COUNTY SENIOR LEAGUE BASEBALL ASSOCIATION TO PROVIDE A YOUTH BASEBALL PROGRAM AT WINSLOW SPORTS COMPLEX**

Recommendation

Staff recommends approval of this agreement.

Background

The Monroe County Senior League Baseball Association provides youth baseball for kids ages 13-19. This program serves over 125 players. Practices and games are conducted at the Winslow Sports Complex Monday through Thursday from April until July. MCSLBA will host two invitational tournament in July.

RESPECTFULLY SUBMITTED,

_____
Dee Tuttle
Sports Coordinator

CITY OF BLOOMINGTON
parks and recreation

COOPERATIVE SERVICE AGREEMENT
PROGRAM PARTNERSHIP

This Agreement, made and entered into this ___ day of _____, 2016, by and between the Bloomington Parks and Recreation Department ("Parks") and Bloomington Junior Baseball League– Monroe County Senior League Baseball Association ("MCSLBA"), WITNESSETH:

WHEREAS, both Parks and MCSLBA wish to provide an opportunity for the Bloomington/Monroe County community to participate in specialized recreation programs that are designed to meet the needs of youth in the community and to promote health and well-being through participation in cooperative and competitive recreation programs, and a partnership between Parks and BBRBA is in the public interest; and

WHEREAS, there is an apparent need for a youth baseball program, and Parks and MCSLA desire to cooperate in the provision of a youth baseball program for the general public; and

WHEREAS, MCSLA is capable to perform such services, and has a proven history of operating an inclusive program that serves the needs of the Bloomington community, and has a good record of cooperation with Parks; and

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

WHEREAS, services provided by each party will reflect on the other, so clear communication and an outline of expectations is necessary;

NOW THEREFORE, the parties do mutually agree as follows:

1. **Purpose of Agreement.** This agreement outlines a program partnership which will combine available resources from each party to allow the Bloomington community to participate in an affordable, effective and diverse youth baseball program designed to introduce beginners to the sport as well as provide for skill advancement.

2. **Duration of Agreement.** This agreement shall be in full force and effect from the date of approval of both parties until October 1, 2016, unless terminated earlier as provided herein.

3. **Duties of Parks.** Parks agrees to:

a. Allow MCSLBA's user group access to Winslow Baseball Fields in priority category #3 based on the order established by the Board of Park Commissioners:

1. Parks programs
2. Monroe County Community Schools Corporation programs
3. **Partnership programs**
4. Independent programs

b. Allow MCSLBA access to Winslow Baseball Fields specified on the dates and at the times set forth at the beginning of the season at the partnership rates:

Winslow Sports Complex:	
Practice (excludes field lining)	$14.00 per hour
Practice with lights (excludes field lining)	$18.00 per hour
Weeknight Competition (includes field lining)	$21.00 per hour
Weekend Competition (includes field lining)	$23.00 per hour
Bryan Park Field #1 and #2:	
Practice (excludes field lining)	$10.00 per hour
Competition (includes field lining)	$12.00 per hour

c. Allow MCSLBA access to practice ball fields based on availability and at varying rates depending on published prices of those facilities.

d. Provide facility maintenance, including trash pick-up and removal, cleaning, deodorizing, maintaining and stocking restrooms, and upkeep of buildings and common areas.

e. Provide sport field and parking lot lighting, including the cost of maintenance and operation of lighting systems for ball fields, parking lots and buildings.

f. Provide turf management, including seeding, fertilizing, aerifying, weed control, and mowing. MCSLBA is not permitted to provide field maintenance of any type, including dragging infields and raking base paths.

g. Provide a weather information Hotline. Parks has the authority to cancel or delay events in progress or prior to their start due to inclement weather or hazardous conditions. These decisions will be communicated on the Youth Sports Hotline (812) 349-3610 option #2.

h. Suspend play in progress when required by Parks. Parks has the sole authority to suspend play in progress due to inclement weather. In the event that MCSLBA is not comfortable with resuming play after an all clear is given from a Parks representative, MCSLBA may decide to cancel play and that will be communicated on the hotline.

i. Provide a Facility Supervisor on site to open and close the facility and assist with facility-related matters.

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

k. Provide the services of the Sports Coordinator as a liaison, consultant and contact person between the facilitated user group and the Bloomington Parks and Recreation Department.

l. Respond to citizen reports (see Section 4.e. below) within 24 hours of receipt.

4. Goals and Duties of MCSLBA. The goals of MCSLBA are to offer a youth baseball program for the community at large, introduce and publicize MCSLBA to the public, and provide programming for children of MCSLBA. MCSLBA hereby agrees to:

a. Maintain close contact with the Sports Coordinator and appoint this person as Parks liaison to the user group's policymaking board.

b. Agree to have each head coach obtain the MCSLBA Coaching Education program requirement. This must be done the coach's first year as head coach in the program and is valid for a period of three years. Coaches returning for a fourth or more year(s) must obtain current certification. Agree to have all adults involved with the program submit to a local and state criminal history check.

c. Collect fees and pay monthly field usage fees as specified in the above rates. Failure to cancel reserved times and dates, at least three weeks in advance, will result in charge for initial reservation. Failure to pay fees by the date specified on invoices will result in a late charge of $100 for each month late and denial of access to facilities. (The Winslow Sports Park averages $100,000 subsidy yearly. For every dollar spent at Winslow the Board of Park Commissioners has set a goal of collecting thirty cents of that dollar. Therefore, Payment must be made by the due date and in a timely manner.)

d. List the Parks and Recreation Department on all publicity and promotional materials developed by user group as a "partner" or "in partnership with." A copy of any promotional materials should be submitted to the Parks and Recreation Department's Sports Coordinator for approval prior to distribution to the public.

e. Any citizen concerns, reports or problems regarding the facility, improvements to the facility, services provided by staff or other issues will be referred to Parks and Recreation on the designated form within 24 hours of observation. Forms are available through the on-site supervisor or Parks.

f. Obtain legally binding liability waivers from all participants, which release the City of Bloomington, its Parks and Recreation Department, and its employees, officers and agents from any claims that may arise from participation in activities anticipated by this Agreement. To the extent that MCSLBA fails to secure such waivers, it shall hold Parks and the City of Bloomington harmless from any and

all such claims.

g. Name the City of Bloomington as additional insured on its general liability policies and provide Parks with certificate of insurance prior to April 30, 2016.

h. Refrain from operating vehicles on-site while participants are present.

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

6. **Parks Review of MCSLBA Program.** MCSLBA is recognized as having the ability to conduct the youth baseball program safely and effectively. Parks shall have the right to review risk management, agreement terms, coaching, player behavior, and service quality issues.

7. The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit

8. Pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Moreover, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules of conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participation in its activities is conditioned. If a person or organization who rents space in a Parks facility develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City which shall be attached to the Agreement as Exhibit A.

8. **Notice and Agreement Representatives.**

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

MCSLBA President
Dave Huss
P.O. Box 400
Bloomington, IN 47402
(812) 219-5478

Bloomington Parks and Recreation
Dee Tuttle
P.O. Box 848
Bloomington, IN 47402
(812) 349-3762

Agreement representatives for the day-to-day operations and implementation of this agreement shall be:

Dave Huss
President
(812) 219-2915

Dee Tuttle
Sports Coordinator
(812) 349-3762

9. **Termination**. The parties may terminate this Agreement prior to its expiration by mutual written agreement. In the event that one of the parties breaches any of its terms and conditions, breached party may terminate this Agreement by serving written notice of the breach to the other party by certified mail. The breaching party shall then have ten days from the date of the notice in which to cure the breach. If the breaching party fails to cure the breach within ten days, the breached party may, at its option and in writing, unilaterally terminate the Agreement.

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

Each party agrees to release, hold harmless and forever indemnify the other party and its employees, officers and agents from any and all claims or causes of action that may arise from its reckless, negligent or intentional acts or failure to act in performance of this Agreement. This includes claims for personal injury, property damage, and/or any other type of claim which may arise from these activities, whether such claims may be brought by the parties or any third party.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and date first stated above.

MCSLBA

By:_____
Dave Huss, President

BLOOMINGTON PARKS AND RECREATION

By:_____
Paula McDevitt, Administrator

_____
Leslie J. Coyne, President
Board of Park Commissioners

_____
Philippa Guthrie, Corporation Counsel

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-4
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dee Tuttle, Sports Coordinator
DATE: April 19, 2016
SUBJECT: **REVIEW/APPROVAL OF WINSLOW SPORTS COMPLEX NORTH CONCESSIONS AGREEMENT**

Recommendation

Staff recommends approval of this agreement.

Background

The Bloomington Junior League Baseball Association wishes to operate the Winslow North concessions building owned by The City of Bloomington Parks and Recreation Department. BJLBA uses profits generated from sales to offset program costs and other related expenditures.

RESPECTFULLY SUBMITTED,

_____
Dee Tuttle
Sports Coordinator

CITY OF BLOOMINGTON
parks and recreation

AGREEMENT
for
FOOD AND BEVERAGE CONCESSION
WINSLOW SPORTS COMPLEX - NORTH SIDE

This Agreement, entered into this _____day of _____, 2016, by and between the City of Bloomington Parks and Recreation Department through its Board of Parks Commissioners (hereinafter, "Parks") and Bloomington Junior League Baseball Association (hereinafter, "Concessionaire"),

WITNESSETH:

WHEREAS, Parks owns and operates Winslow Sports Complex (the "Complex") at 2301 South Highland Street, Bloomington, Indiana; and

WHEREAS, the north side of the Complex contains space and equipment for a food and beverage concession with ice machine; and

WHEREAS, Concessionaire wishes to operate this concession; and

WHEREAS, Concessionaire has a history of operating an inclusive program that serves the needs of the Bloomington community, and Concessionaire has a good record of cooperation with Parks;

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

A. TERM OF AGREEMENT

The term of this Agreement shall begin on April 19, 2016 and end on October 1, excluding the dates of August 1 through August 7, 2016, unless the term is extended as set out in Article H, Section 4.

B. CONCESSIONAIRE'S RESPONSIBILITIES

1. Concession Fee

Concessionaire shall pay Parks a concession fee of Seven Thousand Five Hundred Dollars ($7,500). Such fee shall be paid in two installments of Three Thousand Seven Hundred Fifty Dollars ($3,750) on or before July 1, 2016, and September 1, 2016.

2. Concession Menu and Pricing

a. Concessionaire shall furnish Parks a listing of the complete menu and prices of items to be sold at the north side concession location by April 30, 2016. Such menu and pricing is subject to the approval of the Parks Administrator.

b. Soda and Sport drink vending machines are permitted at current level except at such times as Parks may designate, when their availability would conflict with other Parks commitments. Parks will inform Concessionaire of any times beyond those listed in Section C.1. herein when the vending machines must be made inoperable by Concessionaire for the duration of such events.

c. All vending machines must be turned off from noon on August 1, 2016, through August 7, 2016, to accommodate Parks' National Championships.

3. Maintenance of Concession Area

Concessionaire shall keep the serving facility and storage areas, and floors thereof, clean at all times and in such condition that it will pass all public health inspections. Concessionaire shall maintain this area in compliance with all relevant Parks rules and regulations. Bagged and loose trash shall not be placed at ground level or in the immediate area of doorways. It shall instead be placed in or on top of trash receptacles.

4. Equipment Upkeep

a. Concessionaire and its employees shall use reasonable care in the operation of the concession equipment provided by Parks, and shall not subject such equipment to abuse or unreasonable wear and tear. Concessionaire shall promptly notify Parks of any damage to, or malfunction of, the equipment. Concessionaire shall not make any improvements or repairs to the facility without approval from Parks.

b. Concessionaire will operate a propane grill outside of the concession area. Concessionaire is required to provide the necessary safety barriers surrounding the grill and to maintain the grill according to local, state, and federal law. Concessionaire will keep the surfaces underneath the grill clean and in good condition.

5. Insurance

Concessionaire shall maintain comprehensive general liability insurance, with a minimum combined single limit of $1,000,000 per occurrence and $2,000,000 in the

aggregate. The policy shall name the City of Bloomington Parks and Recreation Department as an additional insured. Concessionaire shall also maintain Workers' Compensation Insurance as required by Indiana Code 22-3-2 et seq. Concessionaire shall provide Parks with a certificate of insurance prior to the commencement of operations under this Agreement. Concessionaire and its insurer shall notify Parks within ten (10) days of any insurance cancellation.

6. <u>Employees</u>

a. Concessionaire shall employ all personnel necessary for the operation of the food and beverage concession, and shall pay all necessary wages and payroll tax for such employees. Concession attendants must be a minimum of sixteen (16) years of age. Concessionaire shall designate supervisors. Designation of supervisors is subject to the approval of the Parks Administrator.

b. All attendants and supervisors must secure any necessary documents and examinations required by any and all public health agencies. Concessionaire must verify that these necessary documents and examinations have been secured.

c. Concessionaire shall take and successfully complete any trainings and certifications as required by the Monroe County Health Department. Concessionaire shall provide proof of successful completion to Parks by April 30, 2016.

7. <u>Recordkeeping</u>

a. Concessionaire shall designate a treasurer who will keep and maintain books, records and accounts accurately reflecting the expenditure and revenues of the concession. These documents shall be open to inspection at all reasonable times by authorized agents of Parks or the City of Bloomington Controller's Office, such authorization to be given by the Parks Administrator.

b. Concessionaire shall provide Parks with an annual statement of all financial records pertaining to operation of the concession facilities during the 2016 season.

8. <u>Safety</u>

a. Concessionaire shall be responsible for implementing reasonable safety measures at the concession, and shall ensure that concession attendants are familiar with and comply with such measures.

b. The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit

c. Pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Moreover, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules of conduct or admission regarding the

possession, carrying, and storage of firearms, upon which attendance at and participation in its activities is conditioned. If a person or organization who rents space in a Parks facility develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City which shall be attached to the Agreement as Exhibit A.

9. Rules and Regulations

Concessionaire shall abide by all rules and regulations of Parks now in effect, and any rules and regulations which are passed during the term of this Agreement. Concessionaire shall also comply with all local, state and federal laws, including health codes, regarding the operation of the concession and the employment of all personnel.

C. RESPONSIBILITIES OF PARKS

1. Use of Property

a. Parks shall grant permission for Concessionaire to use a designated area at the north side of the Complex for the operation of the food and beverage concession. Game night access will be one hour before game times.

b. During the term of this agreement, any non-Concessionaire concessions operations must be approved by Parks.

2. Use of Equipment

Parks shall grant permission to Concessionaire to operate a propane grill outside of the concession area. Concessionaire is required to provide the necessary safety barriers surrounding the grill and to maintain the grill according to local, state and federal law. Concessionaire will keep the surfaces underneath the grill clean and in good condition.

3. Electricity

Parks shall provide all necessary electricity for operation of the concession.

4. Maintenance

a. Parks shall perform all general maintenance of the Complex and its facilities. This shall not relieve Concessionaire of the responsibility to maintain the concession area, as outlined in Article B, Section 3.

b. Upon notification by the Concessionaire, Parks shall repair or replace defective equipment owned by Parks within a reasonable period of time. The decision whether to repair or replace equipment shall be at Parks' discretion. In the event that equipment has been damaged due to Concessionaire's negligence, Parks may elect not to repair or replace such equipment.

c. The ice machine located in the concession is aged. Parks will not purchase a replacement machine or make repairs outside of initial start-up. Concessionaire may elect to repair or replace the unit at Concessionaire's expense.

d. Upon notification by Concessionaire, Parks shall repair or rectify, within a reasonable period of time, any defects at the Complex which create health concerns for the concession. Such defects may include, but not be limited to, plumbing malfunctions, leakage, or infestation.

e. Parks shall not be responsible for food spoilage or other loss resulting from electrical outage or equipment failure, or from other emergency or act of God.

5. <u>Inspections</u>

Parks shall make unscheduled inspections of the concession facility to ensure that facilities and equipment are properly operated and maintained, and that operation is in compliance with the terms of this Agreement. Parks shall request inspections as necessary by the Monroe County Health Department.

6. <u>Invoices</u>

Parks shall invoice Concessionaire for each payment at least thirty (30) days in advance of the due date.

7. <u>Rules and Regulations</u>

Parks shall furnish Concessionaire with a list of the Parks rules and regulations now in effect, and shall inform Concessionaire of any changes or additions to the rules in a timely manner.

D. RELEASE, HOLD HARMLESS, AND INDEMNIFICATION

Concessionaire agrees to release, hold harmless and forever indemnify the City of Bloomington, its Parks and Recreation Department, and its officers, employees, agents and assigns from any and all claims which may arise as a result of the condition of the concession area, or the operation of the concession, including claims for personal injury, property damage, or any other type of claim which might be brought by Concessionaire or by any third party, even if caused by negligence of the releasees.

Concessionaire agrees to assume financial responsibility for the repair or replacement of any concession equipment which is damaged through the negligence of Concessionaire or its employees. The decision to repair or replace damaged equipment shall be at the election of Parks.

E. ASSIGNMENT OF AGREEMENT

Concessionaire shall not assign or sub-contract this Agreement or any of its terms except through prior approval of the Parks Administrator.

F. CHANGE TO AREA; ADVERTISEMENT

Concessionaire shall not:

1. Change the existing layout of the concession area or its equipment; or

2. Post any advertisements in the concession area without prior written approval of the Parks Administrator.

G. BREACH OF AGREEMENT

1. Notice and Time to Cure

In the event that one of the parties to this Agreement breaches any of its terms and conditions, the breached party shall serve written notice of the breach to the other party by certified mail. The breaching party shall then have twenty (20) days from the date of mailing in which to cure the breach. If the breaching party fails to cure the breach within twenty days, the breached party may, at its option and in writing, unilaterally terminate the Agreement.

2. Electricity; Assumption of Operations

If Concessionaire is the breaching party, upon notice of breach and failure to cure, in addition to any other penalty or remedy to which it is entitled, Parks may shut off electricity to the concession area. Alternatively, Parks may take exclusive possession of its concession equipment and the concession area, and may assume or assign operation of the concession.

3. Liquidated Damages for Late Payment

Concessionaire acknowledges that the damages resulting to Parks as a result of late payment of the concession fee would be difficult to ascertain, and that liquidated damages as provided herein are reasonable. If Concessionaire is more than twenty (20) days late in making any scheduled payment to Parks under this Agreement, Parks may assess liquidated damages for late payment of $100.00 for every month or part thereof that payment is in arrears. Parks shall not be required to comply with the notice and time to cure provisions of Section 1 of this Article in order to assess these liquidated damages.

In the event that late payments are received, Parks shall apply the payments in the following manner: First, to any arrearages; second, to any outstanding liquidated damages; and finally, to any payments presently due.

H. TERMINATION

1. Early Termination

a. **Termination by mutual agreement:** The parties may terminate this Agreement prior to August 1, 2016 by mutual written agreement. In the event that such mutual agreement occurs, the termination shall be governed by the provisions of Section 3, below, unless the parties agree otherwise in writing.

b. **Unilateral termination:** In the event that a non-breaching party elects to unilaterally terminate the Agreement under the provisions of Article G, Section 1, any unpaid portion of the concession fee shall become immediately due and owing, and the monthly liquidated damages described in Article G, Section 3 shall be regularly assessed until the annual fee is paid in full. Additionally, Concessionaire shall bear all costs and expenses related to collection of the fee and any liquidated damages, including, but not limited to, reasonable attorney fees.

2. Scheduled Termination

Unless the parties agree to extend the Agreement as set forth in Section 4, below, this Agreement shall automatically terminate on October 1, 2016.

3. Disposition of Facilities Upon Termination

Upon early or scheduled termination, Concessionaire shall vacate the Center concession within three business days. The concession area and all equipment provided by Parks shall be left clean and in good working order. Concessionaire shall remove any and all food and/or supplies and equipment from the concession area other than those items which are the property of Parks.

4. Extension of Agreement

Prior to the scheduled termination of this Agreement, the parties may agree in writing to extend the term of the Agreement for an additional specified period. Concessionaire shall notify Parks of its desire to extend the Agreement on or before August 1, 2016. In the event that the Agreement is extended, Parks may charge a reasonable additional concession fee.

I. MISCELLANEOUS

1. Enforcement

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

2. **Waiver**

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

3. **Notices**

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

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

Concessionaire: _____

_____

_____

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

BLOOMINGTON JUNIOR LEAGUE BASEBALL ASSOCIATION

_____
Dave Huss, President

BLOOMINGTON PARKS AND RECREATION DEPARTMENT
Board of Park Commissioners

_____
Leslie J. Coyne, President

_____
Paula McDevitt, Park Administrator

_____
Philippa Guthrie, Corporation Counsel

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-5
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Administrator
FROM: Amy Shrake, Facility/Program Coordinator
DATE: April 7, 2016
SUBJECT: **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH IVY TECH/ COLLEGE FOR KIDS**

Recommendation

Staff recommends approval of the partnership agreement with Ivy Tech for the 2016 College for Kids Program and Ivy Arts for Kids Program. The duration of the partnership is April 2016 – March 2017. This partnership has been extended to be a full year to cover marketing deadlines for both agencies.

Background

2016 will be the ninth summer that Ivy Tech and Bloomington Parks and Recreation have been partners offering the College for Kids summer camp program in conjunction with Kid City camps. The program offers morning classes through Ivy Tech and afternoon camp activities through Kid City. During the morning sessions, participants are given class options ranging from cooking to robotics. In the afternoon, Kid City staff members lead activities indoors and outdoors including swimming, hiking, and art activities.

In addition, the partnership expanded in 2014 to include the Ivy Arts for Kids program. The format will remain as campers participating in Ivy Tech programs half of the day and Parks and Recreation programming the other half. The partnership with Ivy Tech has been successful and beneficial to both organizations and the expansion will offer greater opportunity for community members.

RESPECTFULLY SUBMITTED,

Amy Shrake, CTRS

Amy Shrake, CTRS

CITY OF BLOOMINGTON
parks and recreation

COOPERATION SERVICE AGREEMENT
PROGRAM PARTNERSHIP

Partner(s):
This Agreement is made and entered into this _____ day of April, 2016, by and between the Bloomington Parks and Recreation Department ("BPRD"), and Ivy Tech Community College ("Ivy Tech").

WHEREAS, there is a need to provide summer teen programming in Bloomington as well as a combined art and recreation experience for K-5th graders: and,

WHEREAS, BPRD and Ivy Tech desire to cooperate in the provision of a summer program called "College for Kids" for teens ages 11-14 and a summer program called "Ivy Arts" for children in K-5th grades; and

WHEREAS, Ivy Tech is qualified to perform such services; and,

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

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

NOW THEREFORE, the partners do mutually agree as follows:

1. Purpose of Agreement:

The purpose of this Agreement is to establish a partnership which will provide for collaborative programming and a sharing of resources to better serve the community.

2. Duration of Agreement:

This Agreement commences on April 1, 2016 and expires on March 31, 2017, unless terminated earlier as provide under Article 8.

3. Bloomington Parks & Recreation:

The goal of BPRD is to partner with Ivy Tech to provide children grades K-5 and teens ages 11-14 an educational and fun summer program that incorporates a wide variety of structured activities, including by not limited to swimming, off-site field trips and indoor and outdoor recreation opportunities. BPRD agrees to:

a. Maintain close contact with Curtis Smith, Assistant Director for the Center for Lifelong Learning, and bring any related issues to his attention.

b. Assist with the distribution of promotional materials, including flyers and registration information.

c. Communicate to the public and participants regarding concerns or questions about cooperative programs and activities.

d. Promote “College for Kids” and “Ivy Arts for Kids” at other community camp information events.

e. Share all marketing/promotional material with Ivy Tech prior to advertising.

f. Provide program publicity by publishing information in the BPRD’s seasonal program brochure and on its website.

g. Provide trained Kid City seasonal staff who will facilitate half day recreational programming for “College for Kids” and “Ivy Arts for Kids” participants from based out of the Allison-Jukebox Center. "Ivy Arts for Kids" either 9 a.m.-1 p.m. or 1-4 p.m. College for Kids 12:30-5:30 p.m.

h. Abide by all American Camp Association guidelines for camp programming.

i. Generate invoices to Ivy Tech by September 1, 2016, for payment of afternoon program participant fees and inclusive staff services if applicable.

j. Provide transportation from morning location to afternoon location as well as from afternoon location to morning location

k. Provide all day inclusion services as needed/requested for participants attending both the Ivy Tech and BPRD components with minimum 2 week notification.

l. Arrange for weekly pick-up of Health Forms from April 16-June 23, 2016 for “College for Kids” and April 16-July 14, 2016 for “Ivy Arts for Kids.”

4. Ivy Tech:

The goal of Ivy Tech is to partner with BPRD to provide children grades K-5 and teens ages 11-14 an educational and fun summer program that incorporates a wide variety of

structured activities, including but not limited to swimming, off-site field trips, and indoor and outdoor recreation opportunities. Ivy Tech agrees to:

a. Maintain close contact with Amy Shrake, Coordinator, and bring any related issues to her attention.

b. Assist with the distribution of promotional materials, including flyers and registration information.

c. Provide qualified adjunct instructors, who have qualified background checks, and course curricula for the "College for Kids" and "Ivy Arts for Kids" classroom component at Ivy Tech.

d. Provide program publicity by publishing information in Ivy Tech's seasonal program brochure and on its website including BPRD logo.

e. Abide by applicable camp guidelines as set by the American Camp Association.

f. Intake and process all registration forms and payments for the "College for Kids" and "Ivy Arts for Kids" programs including enforcement of all registration deadlines.

g. Pay BPRD invoiced amount (no less than $5000) for afternoon program participant fees, $200 per "Ivy Arts for Kids" camper per session, $100 per "College for Kids" camper per session plus one time $400 transportation fee and inclusion services (for participants attending full-day program) by October 1, 2016. (Inclusion services will be billed at a rate of $9.09/hr per staff hour incurred.)

h. Create a pick-up point for health forms at the Waldron Arts Center. Health forms will be left for pick-up for all currently registered participants the Wednesday prior to each session.

i. Health forms will have all the information required of BPRD's Health Form, including request for accommodations for participants with disabilities and the BPRD waiver statement.

5. Terms Mutually Agreed to By All Partners:

a. The intent of this Agreement is to document a mutually beneficial partnership between Ivy Tech and BPRD for "Ivy Arts for Kids" and "College for Kids."

b. Share all marketing/promotional material between all partners involved **prior to** any advertising.

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

partners to quality services and customer satisfaction.

d. The commitment of personnel, facilities, supplies/materials and payments will be honored according to the timetable agreed upon by all partners.

e. The possession of alcoholic beverages, drugs and other illegal controlled substances 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.

f. Ivy Tech policy prohibits the possession of firearms and other weapons, or dangerous chemicals, or any explosive or explosive device, or of any harmless instrument that looks like one, on College property or at any College sponsored activity held elsewhere.

g. Municipal Code sections 6.12.020 and 14.36.090 respectively prohibit smoking inside City of Bloomington facilities and the consumption of alcoholic beverages on City of Bloomington property. These prohibitions are also applicable for participants (registered teens, employees and volunteers) in, and visitors of "College for Kids" on Ivy Tech properties.

h. Ivy Tech policy prohibits smoking or any form of tobacco use in all college owned or leased facilities and vehicles, including surrounding areas of the buildings. The sale or distribution of tobacco products and the sponsorship of college events, activities, or media by tobacco related products likewise are prohibited. Consuming, being under the influence of, or possessing intoxicating beverages on College property is not permitted, and being under the influence of, use of, possession of, or distributing illegal drugs is not permitted.

i. At the expiration or termination of this Agreement, Ivy Tech retains all rights to use of the program name, "College for Kids" And "Ivy Arts for Kids."

6. Insurance:

Ivy Tech will furnish BPRD with a certificate of insurance upon execution of this Agreement. Ivy Tech shall maintain comprehensive general liability insurance, which shall include premises, operations and product liability. Coverage shall be in the amount of one million dollars ($1,000,000) for bodily injury per person in any one occurrence and two million dollars ($2,000,000) in the aggregate. The policy shall name the City of Bloomington Parks and Recreation Department and Ivy Tech as insured parties, and Ivy Tech shall provide BPRD with a certificate of insurance prior to the commencement of operations under this Agreement. Ivy Tech and its insurer shall notify BPRD within ten (10) days of any insurance cancellation.

7. Notice and Agreement Representatives:

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

Bloomington Parks and Recreation
Paula McDevitt
Recreation Division Director
(812) 349-3713

Ivy Tech Community College
Paul Daily
Director
Center for Lifelong Learning
(812) 330-6240

Ivy Tech Community College
Curtis Smith, Assistant Director
(812) 330-6318

b. Agreement representatives for the day-to-day operations and implementation of this Agreement shall be:

Bloomington Parks and Recreation
Amy Shrake, Coordinator
(812) 349-3747

Ivy Tech Community College
Curtis Smith, Assistant Director
(812) 330-6318

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

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

Ivy Tech Community College-Bloomington

_____
Jennie Vaughan, Chancellor

City of Bloomington
Parks and Recreation Department

_____
Paula McDevitt, Acting Director

_____
Leslie J. Coyne, Board of Parks Commissioners

_____
Philippa Guthrie, Corporation Counsel

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-6
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Amy Shrake, Program/Facility Coordinator
DATE: March 31, 2016
SUBJECT: **APPROVAL OF LAKE MONROE SAILING ASSOCIATION PARTNERSHIP AGREEMENT**

Recommendation

Staff recommends approval of a partnership between the City of Bloomington Parks and Recreation Department and the Lake Monroe Sailing Association.

Background

This partnership has been in existence since 1996. The goal of the partnership is to provide an opportunity for the Bloomington community to participate in a diverse sailing program, which is designed to introduce beginner participants to the sport, as well as to provide for skill advancement. The Youth Sailing Camp will run 9 weeks of summer, Monday through Friday, 9am-3pm, under the direction of Walt Johnson. Adult Sailing is offered on both weekends some weekday and evening options. Adult Sailing has increased its offerings this year and will have multiple instructors.

RESPECTFULLY SUBMITTED,

A Shrake, CTRS

Amy Shrake
Program/Facility Coordinator

COOPERATION SERVICES AGREEMENT
PROGRAM PARTNERSHIP

Partner(s):

This Agreement is made and entered into the ____ day of April, 2016, by and between the City of Bloomington Parks and Recreation Department ("BPRD") and Lake Monroe Sailing Association ("LMSA").

WHEREAS, BPRD and LMSA desire to cooperate in the provision of a sailing instruction program for the general public; and,

WHEREAS, LMSA is qualified to perform such services for BPRD; and,

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

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

1.0 Purpose of Agreement:

The purpose of this Agreement is to outline a program partnership, which will provide a more affordable and effective sailing program for the Bloomington community by combining available resources from each party to the Agreement.

2.0 Duration of Agreement:

This Agreement is in effect from the date of signing until January 31, 2017 unless terminated earlier as provided under Article 7.0.

3.0 Bloomington Parks & Recreation:

3.1 The goal of BPRD is to provide an opportunity to the Bloomington community to participate in a diverse sailing program, not otherwise available, designed to introduce beginner participants to the sport as well as to provide for skill advancement.

3.2 BPRD agrees to:

1. Develop and distribute promotional materials: sailing brochures, news

releases, program information in both the Parks and Recreation seasonal program guide & the monthly newsletter sent to schools.

2. Communicate with the public and participants regarding concerns or questions about the program.

3. Implement participant registration, collect money and registration forms, mail registration confirmation and program information.

4. Provide rosters of all participants to coordinators prior to the start of each course.

5. Provide coordinators with reports of fees collected prior to the start of each course.

6. Perform the following payment transactions:

   a) Collect registration fees of $205 per participant for Youth Sailing Camps;

   b) Collect registration fees of $200 per participant for Adult Sailing;

   c) Pay LMSA the fee collected less $31.00 for each participant registered;

   d) Retain $30.00 for each participant registered plus $1 transaction fee;

   e) Pay LMSA the LMSA share of fees collected upon receipt by BPRD of and LMSA invoice, following the completion of each group of Youth Sailing Camps and Adult Sailing classes.

4.0 Lake Monroe Sailing Association:

4.1 The goals of LMSA are to offer a sailing program not otherwise available to adults and children, introduce the LMSA to the public, increase LMSA membership, and provide programming for children of LMSA members.

4.2 LMSA agrees to:

1. Provide and maintain the following equipment: sailboats, life vests, ropes, sails, books, a motorboat, lifesaving apparatus, and first aid equipment.

2. Provide the following facilities: bathrooms, telephone, shelter house for inclement weather; defined as, but not limited to, cold weather, rough water (white caps), or lightning.

3. Hire and train sailing instructors for Youth Sailing Camps who are at least 16 years of age with prior sailing experience. One instructor shall have prior experience teaching sailing. One instructor shall be certified in CPR and First Aid and be in attendance at all times. At least one instructor shall have U. S. Sailing Small Boat Instructor Certification.

4. Provide invoices to BPRD as detailed in section 3.2.6 (e)

5. **Provide for adequate safety with the following provisions:**

   a) LMSA shall provide high quality boats & equipment.

   b) LMSA shall maintain a ratio of one (1) instructor to six (6) participants with two (2) instructors always on the water and one (1) instructor always in a motorboat when students in the Youth Sailing Camps are in boats. One (1) of the instructors shall be over twenty-one (21) years of age.

   c) Participants in the Youth Sailing Camps shall pass a swimming test the first day of class, and all participants shall wear life vests when in boats.

   d) Participants shall learn boat safety and will be taught about boat safety equipment.

   e) Participants in the Youth Sailing Camps shall pass a test on capsizing and right-of-way rules.

6. Provide the overall program structure including all planning, organizing, and implementing of the instructional program.

7. Provide a rainy day schedule, planning, organizing and implementing alternative activities in case of inclement weather.

5.0 Agreement Terms Mutually Agreed To By All Partners to This Agreement.

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

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

5.3 LMSA shall maintain comprehensive general liability insurance, with a minimum combined single limit of one million dollars ($1,000,000.00) per occurrence and two million dollars ($2,000,000.00) in the aggregate. The policy shall name the City of Bloomington Parks and Recreation Department as an additional insured,

and LMSA shall provide Parks with a certificate of insurance prior to the commencement of operations under this Agreement. LMSA and its insurer shall notify Parks within ten (10) days of any insurance cancellation.

5.4 The commitment of personnel, facilities, supplies and payments will be honored according to the timetable agreed upon by all partners.

5.5 LMSA is recognized as having the expertise and experience to run the instructional program safely and effectively. BPRD shall have the right to review risk management, agreement terms, and service quality issues. LMSA shall be allowed to deal exclusively with curriculum, learning objectives, teaching techniques, equipment, and boat matters.

5.6 The location of the program shall be provided by the LMSA at their facilities at 7600 S. Shields Ridge Road.

5.7 Municipal Code sections 6.12.020 and 14.36.090, respectively, prohibit smoking inside city facilities and the consumption of alcoholic beverages on city property.

5.8 The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit

5.9 The parties will evaluate this Agreement and the services provided during the month of January 2017.

5.10 LMSA shall release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department, and its officers, employees, agents, and assigns (Releasees) from any and all claims which may arise as a result of LMSA's activities under this Agreement. This includes claims for personal injury, property damage, or any other type of claim which might be brought against LMSA, its employees, agents or patrons, by any third party, even if caused by the negligence of Releasees.

6.0 Notice:

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

LMSA	**BPRD**
Rita Flynn	Amy Shrake
7600 S. Shields Ridge Rd.	Box 848
Bloomington, IN 47401	Bloomington, IN 47402
(812) 824-4611	(812) 349-3747

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

LMSA	**BPRD**
Rita Flynn	Amy Shrake
7600 S. Shields Ridge Rd.	Box 848
Bloomington, IN 47401	Bloomington, IN 47402
(812) 824-4611	(812) 349-3747

7.0 Termination. The parties may terminate this Agreement prior to its expiration by mutual written agreement. In the event that one of the parties breaches any of its terms and conditions, breached party may terminate this Agreement by serving written notice of the breach to the other party by certified mail. The breaching party shall then have ten days from the date of the notice in which to cure the breach. If the breaching party fails to cure the breach within ten days, the breached party may, at its option and in writing, unilaterally terminate the Agreement.

Signed and Agreed to this ____ day of _____, 2016.

LAKE MONROE SAILING ASSOCIATION:

_____ _____
Rita Flynn, Camp Coordinator, LMSA Date

_____ _____
Jerry Adkins, LMSA Commodore Date

BLOOMINGTON PARKS AND RECREATION:

_____ _____
Paula McDevitt, Acting Director Date

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

_____ _____
Philippa Guthrie, Corporation Counsel Date

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-7 Date: 04/05/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Amy Shrake, Inclusive Recreation Coordinator
DATE: March 31, 2016
SUBJECT: **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH SPECIAL OLYMPICS INDIANA – MONROE COUNTY**

Recommendation

Staff recommends approval of the partnership agreement with Special Olympics Indiana – Monroe County (SOIMC). The duration of the partnership is April 19, 2016-March 31, 2017.

Background

The purpose of this partnership is to support athletic opportunities for community members with developmental disabilities. The City of Bloomington Parks and Recreation Department and the SOIMC have been partnering since 2006, providing individuals with disabilities greater access to sport opportunities. The partnership allows Bloomington Parks and Recreation to continue supporting sports for individuals with disabilities and offers SOIMC flexibility with their programming. The department will continue to facilitate SOIMC's requests for fields and facilities as well as assisting with marketing programs. There are no changes to the agreement from last year.

Bloomington Parks & Recreation Inclusive Recreation Coordinator, Amy Shrake will continue to facilitate the partnership and be a liaison between SOIMC and BPRD.

RESPECTFULLY SUBMITTED,

Amy Shrake, CTRS

_____
Amy Shrake, CTRS

CITY OF BLOOMINGTON
parks and recreation

COOPERATION SERVICE AGREEMENT
PROGRAM PARTNERSHIP

Partner(s):
This Agreement is made and entered into this _____ day of April, 2016, by and between the Bloomington Parks and Recreation Department ("BPRD") and Special Olympics Indiana Monroe County ("SOIN-MC").

WHEREAS, there is an apparent need for Special Olympics programs in Bloomington, Indiana; and,

WHEREAS, the BPRD and SOIN-MC desire to cooperate in the provision of a Special Olympic programs for the general public; and,

WHEREAS, SOIN-MC is qualified to perform such services on behalf of BPRD; and,

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

WHEREAS, because services provided by each party will reflect on the other, BPRD and SOIN-MC wish to set forth each parties' responsibilities and expectations;

NOW THEREFORE, the parties do mutually agree as follows:

1. Purpose of Agreement

The purpose of this Agreement is to outline a program partnership that will provide a more affordable and effective Special Olympic program for the Bloomington community by combining available resources from each party to the Agreement.

2. Duration of Agreement

This Agreement commences on April 1, 2016 and expires on March 31, 2017, unless it is terminated earlier in writing, as provided under Article 7.

3. Bloomington Parks & Recreation

The goal of BPRD is to provide an opportunity for the Bloomington community to participate in a Special Olympic sports program, not otherwise available, that is designed to introduce beginner participants to a sport and allow for skill advancement. BPRD agrees to:

3.1. Allow SOIN-MC access to fields and facilities in priority category #3 based on the following order established by the City of Bloomington Board of Park Commissioners:

1. BPRD programs
2. Monroe County Community Schools Corporation programs
3. **Partnership programs**
4. Independent programs

3.2. Allow SOIN-MC access to fields and facilities as set forth below on the dates and during the times established at the beginning of each sport season at no charge:

1. Banneker Center for Basketball
2. Softball fields to be determined by availability
3. Cascades Golf Course for Golf

3.3. Provide an information hotline and voicemail box.

3.4. Provide a Facility Supervisor on site to open and close the facility and assist with facility-related matters.

3.5. Provide the services of the BPRD Inclusive Recreation Coordinator as a liaison, consultant, and contact person between SOIN-MC and BPRD.

3.6. Assist with program publicity by continuing to advertise program information in seasonal program guides and website.

3.7. Respond to any and all citizen concerns or complaints reported by SOIN-MC under Article 4.3 of this Agreement within twenty-four (24) hours of receipt.

3.8. Provide free meeting space for SOIN-MC management team monthly meetings where available.

3.9. Provide a shelter free of charge for the summer picnic one Saturday in September.

3.10. Support SOIN-MC in acquiring use of track and bowling facilities as follows:

1. Classic Bowling Lanes for Bowling
2. IU Field House and IU outdoor track facility for track

4. Special Olympics Indiana Monroe County

The goals of SOIN-MC are to offer a Special Olympics sports program for the community, introduce SOIN-MC to the public, and provide programming for people with disabilities associated with SOIN-MC. SOIN-MC agrees to:

4.1. Maintain close contact with BPRD's Inclusive Recreation Coordinator and appoint that Inclusive Recreation Coordinator as the BPRD liaison to SOIN-MC's policy making board.

4.2. List BPRD on all publicity and promotional materials SOIN-MC develops as a "partner" or "in partnership with." A copy of any promotional material should be submitted to BPRD for approval prior to distribution to the public.

4.3. Refer any citizen concern, report, or problem regarding the facility, suggestion for improvements to the facility, service provided by staff, or other issues to BPRD on a designated form within twenty-four (24) hours of receipt and/or observation.

5. Terms Mutually Agreed to By Both Partners

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

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

5.3. The commitment of personnel, facilities, supplies, materials, and payments will be honored according to the timetable agreed upon by all partners.

5.4. SOIN-MC is recognized as having the expertise and experience to conduct the Special Olympics program safely and effectively. However, BPRD shall have the right to review risk management, agreement terms, financial records, coaching, player behavior, and service quality issues.

5.5 The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit

5.6 Pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Moreover, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules of conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participation in its activities is conditioned. If a person or organization who rents space in a Parks facility develops such a policy for its activities, it will be responsible

for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City which shall be attached to the Agreement as Exhibit A.

6. Notice and Agreement Representatives

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

SOIN-MC:
Denise Brown, County Coordinator
641 Waterloo Court
Bloomington, IN 47401
(812)336-8071

BPRD:
Amy Shrake, Inclusive Recreation Coordinator
P.O. Box 848
Bloomington, IN 47402
(812) 349-3747
(812) 349-3747 (voice mail)
(812) 325-2583 (cell)

6.2. The persons listed in Article 6.1 shall also serve as agreement representatives for the day to day operations and implementation of this Agreement.

7. Termination

7.1. Termination by mutual agreement: The partners may terminate this Agreement prior to April 1, 2017 by mutual written agreement only.

7.2 The parties may terminate this Agreement prior to its expiration by mutual written agreement. In the event that one of the parties breaches any of its terms and conditions, breached party may terminate this Agreement by serving written notice of the breach to the other party by certified mail. The breaching party shall then have ten days from the date of the notice in which to cure the breach. If the breaching party fails to cure the breach within ten days, the breached party may, at its option and in writing, unilaterally terminate the Agreement.

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

_____
Denise Brown, County Coordinator
SOIN-MC

_____
Paula McDevitt, Acting Director

_____
Leslie J. Coyne, President
Board of Park Commissioners

_____
Philippa Guthrie, Corporation Counsel

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-8
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Leslie Brinson, Facility/Program Coordinator
DATE: April 1, 2016
SUBJECT: **REVIEW/APPROVAL OF BANNEKER COMMUNITY CENTER ADVISORY COUNCIL APPOINTMENT**

Background

The BBCC Advisory Council is made up of seven (7) members. The council was running with only 6 of the 7 spots filled. We had three members whose term ended in January 2016. One member decided not to renew his term, while the other two members would like to renew their appointment. We have filled one of the vacant spots and currently have one remaining opening. The council hopes to fill the remaining spot in the next few months. Anyone interested in becoming a part of the Advisory Council is encouraged to apply.

Recommendation

Staff recommends the re-appointments of Trudy Litz and Kim Morris-Newson and the new appointment of Jessica Pitman to the BBCC Advisory Council. Trudy Litz has been a part of the Advisory Council since 2010 when she was the Assistant Principal at Fairview Elementary School. She has a strong commitment to the Center and our participants and her community connections are invaluable. Kim has also been a part of the Advisory Council since 2010 and brings a great connection with the Indiana University Community and School Partnerships. Jessica Pittman is a dedicated member of the Fairview Family while serving on the Fairview PTO. She has been a Fairview parent for 10 years as well as a supporter and participant of Banneker Programs. Having a liaison to Fairview Elementary will continue to strengthen that partnership while looking to expand opportunities to families and students.

I ask that you approve all three members of the Banneker Advisory Council.

RESPECTFULLY SUBMITTED,

_____
Leslie Brinson
Facility/Program Coordinator

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: April 7, 2016

Council for which you are applying: Banneker Center

Name: Kim Morris -Newson

Address: 1724 Hillside Dr, Apt B, Bloomington, In 47401

Home phone: 812-3616763 Work/Cell phone: same
E-mail:

Are you a City resident? Yes

Occupation: Indiana University Associate Director

Why are you interested in applying for this position?

This position will give me an opportunity to help encourage and motivate our future leaders of the free world. I want to provide college readiness experiences and academic support to this underrepresented population of students. I would like to instill the importance of academic excellence and create a strong link between participants, their parents, and the resources of Indiana University.

Why do you think you are qualified for this position?

I am most qualified for this position. I love kids and I know the importance of getting them on the right track early in life. I have my BS in African- American Studies/Biology, MS in Secondary Ed Science, and I have been working with Pre-College students for 13 years at Indiana University. I can teach the students and parents about self – reliance and perseverance. And hopeful this will make them better equipped to live and prosper in society as a person who is part of the solution and not the problem.

Thank you,

Kim Morris-Newson

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: April 6, 2016

Council for which you are applying: Banneker Community Center

Name: Trudy Litz

Address: _____

Home phone: _____ Work/Cell phone: 812-327-7910

E-mail: litzyray@gmail.com

Are you a City resident? yes

Occupation: Retired- Elementary Vice Principal

Why are you interested in applying for this position?

I have a long relationship with the Banneker Center going back to my time as a Vice Principal of Fairview Elementary School. I have a love for the students and want to help them be successful in life. I have been involved in education my entire career and being on the council allows me to continue being a part of children's lives.

Why do you think you are qualified for this position?

I qualify for this position based on my past experiences as an educator. I have built strong relationships in this community and will be able to bring those experiences and relationship to the Banneker Center staff. I believe I have a good understanding of at risk populations and will be able to help bridge the gaps between students, parents and staff members.

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: March 25, 2016

Council for which you are applying: Banneker Advisory Council

Name: Jessica Pittman

Address: 2303 S. Rogers St

Home phone: Work/Cell phone: 812.384.7163

E-mail: jpittman2012@gmail.com

Are you a City resident? Y

Occupation: mom

Why are you interested in applying for this position?
I am interested in the Banneker Advisory Council because I believe I can be a liasion between Fairview Elementary School Families and the City. The community benefits provided by the Banneker Center have always been meaningful to me, as well as countless other Fairview Families. The historical significance the Banneker represents is also quite compelling.

Why do you think you are qualified for this position?

I think I am qualified for this position because I am a passionate community member who is actively involved in representing my peers. My family has attended Fairview Elementary for about ten years, during which I have been a dedicated advocate. I also hold a Master's Degree in Public Administration, giving me a deeper understanding of community organizations and the importance of their cultural contribution.

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: C9
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Alison Miller, Health and Wellness Coordinator
DATE: March 30, 2016
SUBJECT: **REVIEW/APPROVAL OF JAZZERCISE PARTNERSHIP AGREEMENT**

Recommendation

To approve the proposed agreement between the department and the local Jazzercise® franchise.

Background

This document outlines the terms of agreement between the Department and the Jazzercise franchise holder, Kris Heeter, for the provision of Jazzercise class instruction. The Department has held this agreement since 1997.

Participation fees are collected by Jazzercise. An end of month statement is prepared by Jazzercise and received by the Department indicating the total number of participants and monthly gross. Twenty percent of monthly gross is paid to the department for facility use and marketing.

RESPECTFULLY SUBMITTED,

_____

Alison Miller
Health and Wellness Coordinator

COOPERATION SERVICES &
PROGRAM PARTNERSHIP AGREEMENT

Partner(s):

This Agreement is made and entered into this_____day of April, 2016 by and between the Bloomington Parks & Recreation Department ("BPRD"), and Jazzercise Franchise Owner Kristin Heeter ("Jazzercise").

WHEREAS, BPRD and Jazzercise desire to cooperate in the organization and implementation of health and wellness programs and offer such programs to the community at large; and,

WHEREAS, Jazzercise is dedicated to reaching out into the community and partnering with agencies that promote healthy lifestyles; and,

WHEREAS, BPRD would like to expand program offerings to incorporate more fitness opportunities; and,

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

WHEREAS, services provided to the community by each party will reflect on the other, so clear communication and an outline of expectations is necessary;

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 quality health and wellness programs for the community by combining available resources from each organization.

2.0 Duration of Agreement:

The term of this Agreement shall begin upon signing and run through April 1, 2017. The partners may agree in writing only, to renew or extend the term of the Agreement.

3.0 Jazzercise agrees to the following:

3.1 Jazzercise shall provide class instruction in the Jazzercise dance fitness program, at specified sites, for BPRD. Jazzercise shall be available for demonstrations and instruction at BPRD events.

3.2 Jazzercise may use promotions for new and/or existing participants. Promotions may vary from month to month at the discretion of Jazzercise.

3.3 Jazzercise shall provide BPRD with documentation attesting to qualification as a Jazzercise instructor/substitute instructor. Jazzercise may substitute other qualified Jazzercise instructors as the need arises.

3.4 Jazzercise shall provide a sound system and tapes/records for class instruction, and pay any applicable music royalty fees (ASCAP and BMI).

3.5 Jazzercise shall pay the continuing franchise fee to Jazzercise, Inc. for the development of Jazzercise choreography, continuing instructor education, a toll-free student information line, use of the Jazzercise name and trademark, and national promotions.

3.6 Jazzercise shall register participants, collect class fees, and obtain signed BPRD participant waiver forms, for all "adult" Jazzercise programs. Jazzercise shall also provide materials for student registration and fitness education.

3.7 Jazzercise shall keep and maintain receipts, records, and accounts accurately reflecting participation and sums received. These receipts, records and accounts shall be open to inspection at all reasonable times by a duly authorized agent of BPRD, the City of Bloomington's Controller's Office, and/or the Indiana State Board of Accounts.

4.0 Bloomington Parks & Recreation Department agrees to the following:

4.1 If a temporary conflict arises with a BPRD site/facility, BPRD will notify Jazzercise, in advance, of that site/facility conflict. In the event an unexpected permanent conflict arises with a BPRD or non-BPRD site/facility, BPRD shall make every effort to notify Jazzercise and assist Jazzercise in finding an alternate location for the program. In the event this is not possible, and after all possible resources have been exhausted, the program shall be declared, by mutual consent of both parties, to be canceled at that particular site/facility.

4.2 BPRD shall provide limited promotion/advertising, including space in BPRD's three (3) seasonal program guides. The BPRD marketing division shall assist Jazzercise in the preparation and submission of one (1) news release and public service announcement. Jazzercise shall be responsible for additional promotion of classes through fliers and mailing lists. Jazzercise shall be fully responsible for hosting, organizing, and promoting any fundraisers or promotions sponsored or promoted by Jazzercise, Inc.

4.3 BPRD will provide Jazzercise use of a BPRD computer, upon request, for design and printout of monthly newsletters and special fliers to be distributed through classes and community bulletins. Any distribution of newsletters, special handouts, promotional materials, etc. shall first meet with the approval of BPRD staff.

5.0 Agreement Terms Mutually Agreed to By All Partners:

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

5.2 The staff, volunteers and personnel of the BPRD and Jazzercise who are involved in these partnership programs will at all times represent all partners in this partnership in a professional manner and reflect the commitment of all partners to quality services and customer satisfaction.

5.3 Jazzercise shall pay BPRD ten percent (10%) of the gross monthly receipts for all adult class sites. Settlement shall be made monthly for the preceding month. In the event there is an additional rental cost involved for the use of a non-BPRD facility, BPRD shall distribute site rental payments to the appropriate entities.

5.4 Fees shall be charged according to the following schedule*:

Class	Cost	Pass Type
Walk-in	$12	Daily
Unlimited Classes (auto-debit only)	$35	Monthly
Unlimited Classes (cash, check, or credit)	$88	2 months
Join Fee	$35 (one time)	

*Discounts for IU and Ivy Tech students and for seniors over age 65.

5.5 Jazzercise shall make all initial facility/site arrangements. BPRD shall make a reasonable attempt to assist Jazzercise in locating facilities which accommodate class size (approximately 1 square yard per student). Facilities/sites shall be mutually agreeable to both parties. BPRD will make every effort to use low cost rental facilities, school sites and BPRD sites.

5.6 In the event that Jazzercise programs are canceled at a specific location, whether it is a BPRD or non-BPRD site/facility, it will be the responsibility of Jazzercise to issue the appropriate refunds and/or prorated refunds to all Jazzercise participants affected by the canceled site. These records shall be accessible to BPRD, and shall be included in the monthly gross receipts statement given by Jazzercise to BPRD. Jazzercise shall notify BPRD of any schedule changes five (5) working days prior to the cancellation.

5.7 Classes which do not meet minimum participation registration requirements shall be canceled. Minimum participation requirements shall be mutually agreed upon by all parties. In the event of such cancellation, Jazzercise shall be responsible for the refunding of monies to the appropriate Jazzercise participants. A record of these refunds

shall be included in the monthly gross receipts statement given by Jazzercise to BPRD. Jazzercise shall notify BPRD of any schedule changes five (5) working days prior to the cancellation.

5.8 BPRD and Jazzercise shall not provide the use of fee waivers to participants who cannot otherwise afford the scheduled class fees. Due to the nature of this program, i.e., Jazzercise being a franchise, neither BPRD nor Jazzercise have the resources to provide for such services.

5.9 Jazzercise shall abide by all BPRD rules and regulations relating to facility use. Jazzercise shall also comply with all local, state and federal laws in its programming on BPRD premises.

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

5.11 During the term of this Agreement Jazzercise, and all employees, agents and representatives, shall be an independent contractor, and not an employee of City.

5.12 The possession of alcoholic beverages, drugs and other illegal controlled substances 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.

6.0 Release of Liability:

Jazzercise shall release, hold harmless, and forever indemnify the City of Bloomington, its Parks and Recreation Department, and its officers, employees, agents, and assigns from any and all claims, which may arise as a result of Jazzercise's activities. This includes claims for personal injury, property damage, or any other type of claim which might be brought by the Jazzercise, its employees, agents or patrons, or any third party, even if caused by the negligence of releasees.

7.0 Insurance

Jazzercise shall maintain general liability insurance in the minimum amount of one million dollars ($1,000,000.00) per occurrence and two million dollars ($2,000,000.00) in the aggregate. Jazzercise shall name BPRD as an additional insured under the policy, which shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. Jazzercise shall provide BPRD with a certificate of insurance on or before May 1, 2016.

8.0 Termination

8.1 Termination by mutual agreement: Unless otherwise terminated per the terms of this Agreement, this Agreement shall be in effect from the date signed until April 1, 2017.

8.2 This Agreement may be terminated by mutual written consent only. Should one party decide to terminate this Agreement, at least thirty (30) days written notice must be provided by the terminating party. In this event, Jazzercise shall be responsible for the refunding of monies to the appropriate Jazzercise participants. A record of these refunds shall be included in the monthly growth receipts statement given by Jazzercise to BPRD.

8.3 Should Jazzercise lose franchise affiliation with the Jazzercise, Inc. organization, Jazzercise agrees to notify BPRD immediately of such loss of credentials. Such loss of affiliation shall cause an immediate termination of this Agreement. In the event of such termination, Jazzercise shall be responsible for any unpaid rental or lease payments that are due to facilities not under the control of BPRD. In the event of such termination, Jazzercise shall also be responsible for the refunding of monies to the appropriate Jazzercise participants. A record of these refunds shall be included in the monthly gross receipts statement given by Jazzercise to BPRD.

8.4 Termination: The parties may terminate this Agreement prior to its expiration by mutual written agreement. In the event that one of the parties breaches any of its terms and conditions, breached party may terminate this Agreement by serving written notice of the breach to the other party by certified mail. The breaching party shall then have ten days from the date of the notice in which to cure the breach. If the breaching party fails to cure the breach within ten days, the breached party may, at its option and in writing, unilaterally terminate the Agreement.

9.0 Notice

9.1 Notice regarding any significant concerns or issues of non-compliance shall be given to the following contacts:

Bloomington Parks & Recreation	**Jazzercise**
Paula McDevitt	Kristin Heeter
Recreation Services Division Director	Owner
401 N. Morton, Suite 250	2605 Trenton Overlook
Bloomington, IN 47402	Bloomington, IN 47404
812-349-3713	

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

Bloomington Parks & Recreation	**Jazzercise**
Alison Miller	Kristin Heeter
Health/Wellness Coordinator	Owner
milleal@bloomington.in.gov	krisheeter@yahoo.com
812-349-3771	(812) 876-2158

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

Bloomington Parks and Recreation:

_____
Leslie J. Coyne, President
Board of Park Commissioners

_____
Paula McDevitt, Acting Director
Bloomington Parks & Recreation Department

_____
Philippa Guthrie, Corporation Council

Jazzercise:

_____
Kristin Heeter
Jazzercise Franchise Owner

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 _____.
(job title) (company name)

2. _____(Business Name), employer of the undersigned/owner/partner has contracted with or is seeking to contract with the City of Bloomington to provide services;
3. _____(Business Name), employer of the undersigned/owner/partner, is enrolled in and participates in the E-Verify program.

4. The undersigned is authorized by _____(Business Name), to sign affidavits on its behalf.

5. The undersigned states that, to the best of his/her knowledge and belief, _____ (Business Name) does not knowingly 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 _____, 201_.

_____
Notary Public

_____
Printed name

Residing in _____ County

My Commission Expires:_____

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-10 Date: 04/05/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: March 31, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT AWARDS**
TIF FUNDED PROJECTS
BUSKIRK-CHUMLEY THEATER and B-LINK TRAIL

Recommendation

Staff recommends the approval of two TIF funded contracts; for improvements to the Buskirk-Chumley Theater audio systems, and property boundary fencing on the B-Link Trail project.

Background

The two projects will be funded by the TIF. These projects were also approved by the Redevelopment Commission (RDC) at the "Project Review" stage and received funding approval at their April 4 meeting. Contract agreements 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, as holder of the deed for this facility an approved contract through the Board of Park Commissioners is required.

Each purchase decision was made as the result of a competitive bidding process. These TIF fund improvements will result in the BCT being able to lower operating costs due to the elimination of annual fees for renting sound equipment and speakers, as well as upgrading the theater's sound quality for performances and movies. The fencing project is a legal commitment to the adjoining business owner related to land acquisition for the soon to be constructed B-Link Trail. Details of the contract agreements are as follows:

Audio Equipment - $88,577.28 Mid-America Sound Equipment	Equipment, labor, and materials required for installation of new theater audio sound system components.
Boundary Fencing – $11,272 Sunset Hill Fence	Labor and materials to install a new boundary fence section on Black Lumber Co. property per land purchase agreement of the B-Link Trail corridor.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

MEMORANDUM

CITY OF BLOOMINGTON PARKS DEPARTMENT

TO: **Philippa Guthrie**
FROM: **Paula McDevitt**

RE: **Buskirk-Chumley Theater – Audio Systems Improvements**

SUMMARY: Attached is an agreement relating to the installation of new audio equipment at the Buskirk-Chumley Theater.

This agreement is a Professional Services Contract between the City of Bloomington and Mid-America Sound Co. for $88,577.00.

Further commission action: **RDC – Approval of Funding – April 4**
Park Board – Approval of Contract – April 19

Total Contract Amount: $88,577.00

Funding Source: Consolidated TIF

DATE: March 31, 2016

DUE DATE FOR SIGNATURE: April 1, 2016

RETURN: **Paula McDevitt**

REVIEWED:

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PARKS AND RECREATION DEPARTMENT

AND

MID-AMERICA SOUND CORPORATION

FOR

BUSKIRK-CHUMLEY THEATER AUDIO IMPROVEMENTS

THIS AGREEMENT, executed by and between the City of Bloomington, Parks and Recreation Department through its Board of Park Commissioners (hereinafter CITY), and Mid-America Sound Corporation, (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 June 17, 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 Eighty Eight Thousand Five Hundred Seventy Seven Dollars and Twenty Eight Cents ($88,577.28). 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 as 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/Buskirk-Chumley Theater	Mid-America Sound Corporation
Attn: Jacob Lish, Technical Director	Attn: Jason Wells, Audio Division Manager
114 East Kirkwood Ave.	6643 West 400 North
Bloomington, Indiana 47408	Greenfield, IN 46140

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	Mid-America Sound Corporation
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Contractor Representative
Philippa M. Guthrie	_____
Philippa M. Guthrie, Corporation Counsel	Printed Name
	_____
	Title of Contractor Representative

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Thomas Cameron
DATE: 3-31-2016

CITY OF BLOOMINGTON
Controller
Reviewed by:
DATE: 3/31/16
FUND/ACCT: 439

ATTACHMENT 'A'

"SCOPE OF WORK"

BUSKIRK-CHUMLEY THEATER AUDIO IMPROVEMENTS

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

The work shall include all equipment, labor, and material required for installation of a permanently installed sound system in accordance with RFQ Quote 2016-BCT-003. The installation shall include but may not be limited to:

A) Provide and Install new Left and Right speaker clusters to provide adequate sound reinforcement for Buskirk-Chumley Theater. The installation shall include but may not be limited to:

a. 16 – L-Acoustics KIVA(flown)

b. 2 – L-Acoustics SB15m subwoofers (flown)

c. 4 – L-Acoustics SB18i subwoofers (ground supported)

d. 4 – L-Acoustics 5XT for front lip speakers

e. 2 - 5XT mounted for under balcony coverage

B) Provide and Install new amplifiers into rack provided by Buskirk-Chumley Theater. New amplifiers shall include but may not be limited to:

a. 5 – L-Acoustics LA4X Amplified Controller, 4 x 1000W

C) Repurpose existing EAW speakers for upper balcony coverage under direction of the Buskirk-Chumley Technical Director.

D) Provide all necessary wire/cable and make all connections for audio system.

E) Calibrate system for optimum performance and provide training on installed equipment.

F) Any tools, equipment, materials or debris from the installation will be removed from the site after completion of project.

PROJECT TIMELINE

Installation will take place the week of May 16, 2016. Alternate installation date may be requested, with approval of Technical Director. The installation will be completed in a timely manner and shall not extend past June 17, 2016. Access to the work site for installation shall be scheduled through Jacob Lish, Technical Director for Buskirk-Chumley Theater. He can be contacted at 812-345-6969. If circumstances arise that make it necessary, the Technical Director may adjust the permitted installation date.

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: _____

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PARKS AND RECREATION DEPARTMENT

AND

SUNSET HILL FENCE CO.

FOR

PROPERTY BOUNDARY FENCE INSTALLATION - BLACK LUMBER CO.

THIS AGREEMENT, executed by and between the City of Bloomington, Parks and Recreation Department through its Board of Park Commissioners (hereinafter CITY), and Sunset Hill Fence Co., (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 June 24, 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 Eleven Thousand Two hundred Seventy Two Dollars and no Cents ($11,272.00). 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 **Director of Operations.** The Director 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 Director 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 Director of Operations or his representative. The approval by the City Director 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 Director 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	Sunset Hill Fence Co.
Attn: Dave Williams, Operations Director	Attn: Rhoten Sowders
401 N. Morton, Suite 250	1440 West Bloomfield Rd.
Bloomington, Indiana 47404	Bloomington, IN 47403

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	Sunset Hill Fence Company
_____	_____
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"

PROPERTY BOUNDARY FENCE INSTALLATION - BLACK LUMBER CO.

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

Location: Black Lumber Company, 1710 S. Henderson Street, Bloomington, IN 47401
New fencing and gate along the north edge of the outdoor lumber business storage yard.

Fencing Required: Includes approximately 740' of 72" commercial grade chain link fencing (topped with three (3) strands of galvanized barbed wire), of which approximately 125' is to be mounted along the side of an existing concrete pad which was a former railroad loading dock, and the remainder to be standard ground mounted fencing. One double gate with a total opening of 16' shall be installed along the western portion of the fence at a location to be set by the property owner.

Project Contact: This work is being coordinated by the City of Bloomington Department of Parks and Recreation and will be paid by the City, but the work is being done to meet the terms of a property purchase agreement and the new fencing is to be on the property of the Black Lumber Company.

Contact info:

David Williams, Operations Director
Department of Parks and Recreation
401 N. Morton Street, Suite 250
Bloomington, IN 47404
812-349-3706
williamd@bloomington.in.gov

Property Contact: (For construction access)
Black Lumber Company
Attn: Rob Flynn
812-332-7208

EXECUTION

3.01 SITE ACCESS - Contractor shall contact and coordinate with the Black Lumber Company for daily access to the site, which is fully within the Black Lumber Company's secured lumber and storage yard.

3.02 STAKING - Contractor shall stake the proposed fence route, including all corners and the gate, prior to commencing work. The property owner's approval of the proposed location shall be obtained before the fence installation begins.

3.03 TIMING – Completion date shall be no later than June 24, 2016.

3.04 WARRANTY – From the date of acceptance by the Property Owner, the Contractor shall guarantee the work and materials for a minimum period of one year. Warranty shall be provided to the property owner in writing.

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: _____

D-207

REAL ESTATE PURCHASE & SALE AGREEMENT

This Real Estate Purchase Agreement is entered into and made on April 24, 2012 by the City of Bloomington, Indiana, an Indiana municipal corporation, acting by and through its Board of Park Commissioners ("Buyer") and Black Lumber Company, Inc., and Indiana corporation ("Seller").

WITNESSETH:

WHEREAS, the Buyer desires to purchase the Real Property described more fully in the attached *Exhibit A*, incorporated herein by reference ("the Property"), and the Seller desires to sell the Property upon the terms and conditions set forth in this Agreement; and

WHEREAS, the purchase price is such that pursuant to Ind. Code 36-1-10.5-1, the Buyer is exempt from having the Real Property appraised;

NOW, THEREFORE, in consideration of the mutual agreements and covenants contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties to this Agreement intend to be legally bound. The Buyer agrees to purchase the Property, and the Seller agrees to sell the Property for Ten Thousand Dollars ($10,000.00) ("Purchase Price"), subject to the following written terms and conditions:

1. **Purchase Price and Payment**. The Purchase Price shall be paid by the Buyer to the Seller in United States dollars on closing this transaction. The Buyer shall pay the Purchase Price by check to the Seller, which payment shall comply with the Indiana Good Funds law pursuant to Indiana Code 27-7-3.7-4.

2. **Possession**. The Buyer shall be entitled to full and complete possession of the Property on the closing date.

3. **Conditions to Purchase and Closing**. In addition to other provisions of this Purchase Agreement, the Buyer's obligations under this Agreement are subject to satisfaction of the following conditions unless waived in writing in whole or in part by the Seller:

   a. Fence. The Buyer will keep the current fence separating the Property from the adjacent property, north of the Property in place, until the Buyer starts the work on developing a multi-use bicycle and pedestrian path. At that point, the Buyer will keep the current fence in place or provide for a temporary fence separating the Seller's property from the Property while the work is being done in order to protect the Seller's business location. A permanent eight (8) foot fence will then be installed on the property line along the Seller's adjacent property, at such point when the work on the path is finished.

   The permanent eight (8) foot fence will be installed between the Seller's adjacent property and this Property according to description in *Exhibit A* and at the expense of the Buyer. Such a new fence will be built in compliance with local ordinances, and will mark Black Lumber, Inc.'s boundary. Its maintenance will be the responsibility of Black Lumber Company, Inc.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C11
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: April 1, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT WAPEHANI MOUNTAIN BIKE PARK TRAIL**

Recommendation
Staff recommends approval of a consultant contract with Eagle Ridge Civil Engineering for design of a relocated mountain bike trail feature at Wapehani Mountain Bike Park.

Background
Construction of Interstate 69 alongside the west boundary of Wapehani Mountain Bike Park resulted in the sale of a strip of property that effectively removed a mountain bike trail boardwalk connection on this property. A written agreement with the State of Indiana/INDOT provides up to $460,172 to reimburse expenses related to the replacement of this trail structure and tree planting. A crushed stone causeway connection is proposed and will require permit approvals and design for competitive bidding before construction may begin.

Eagle Ridge Engineering is intimately aware of the site conditions and has worked successfully in a consultant role with the department and City of Bloomington on numerous projects. The proposed contract fee of $35,000 would provide project design, permit approvals, bidding services, and assistance with construction inspection.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

AGREEMENT FOR CONSULTING SERVICES
Wapehani Mountain Bike Park Trail Construction

This Agreement, entered into on this _____day of **_____, 2016**, by and between the City of Bloomington through its Board of Park Commissioners (hereinafter referred to as "Board"), and Eagle Ridge Civil Engineering Services, LLC (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to design and construct a soft surface mountain bike trail connection on the west side of the Wapehani Mountain Bike Park property that is required due to the removal of a boardwalk trail connection resulting from the purchase of land for the construction of I69 by the State of Indiana;

WHEREAS, the Board requires the services of a professional design and construction consultant in order to complete construction documents, project bidding, and construction administration, which shall be hereinafter referred to as "the Services";

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

WHEREAS, Consultant is willing and able to provide such Services to the Board;

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

Article 1. Scope of Services: Consultant shall provide the Services for the Board as set forth in Attachment A, Scope of Services. Attachment A is attached hereto and incorporated herein by reference as though fully set forth.

Consultant shall diligently pursue its services under this Agreement and shall complete the Services as described in Attachment A in a timely manner consistent with the Standard of Care identified in Article 2.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the Parks and Recreation Department official(s) designated by the Board as project coordinator(s). Consultant agrees that any information or documents, including digital GIS information, supplied by the Board pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any purpose.

Article 2. Standard of Care: Consultant shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Upon notice to the Consultant and by mutual agreement between the parties, the Consultant will without additional compensation, correct those services not meeting such a standard.

Article 3. Responsibilities of the Board: The Board shall provide all necessary information regarding requirements for the Services. The Board shall furnish such information as expeditiously as is necessary for

the orderly progress of the work, and Consultant shall be entitled to rely upon the accuracy and completeness of such information. The Board shall designate who is authorized to act on its behalf with respect to this Agreement.

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Attachment, Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid, including fees and expenses, shall not exceed the amount of Thirty-Five Thousand Dollars and no Cents ($35,000.00). The payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the percentage of work completed only.

Additional services not set forth in Attachment A, changes in services, or incurred expenses in excess of the rates set forth in Attachment B must be authorized in writing by the Board or its designated project coordinator prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional services or expenses must be submitted within thirty (30) days of the completion of the service or expenditure, and must be accompanied by a statement of itemized costs.

Article 5. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

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

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

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Consultant. The Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Board and the Board shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to the Consultant compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by the Consultant in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

Article 8. Identity of the Consultant: Consultant acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the Project Team whom Consultant has represented will be responsible therefor. Consultant thus agrees that the services to be done pursuant to this Agreement shall be performed by the Project Team described in Attachment D, and such other personnel in the employ under contract or under the supervision of the Consultant whom the Board shall approve. Exhibit D is attached hereto and incorporated herein by reference

as though fully set forth. The Board reserves the right to reject any of the Consultant's personnel or proposed outside professional subconsultants, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

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

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

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

Article 12. Independent Contractor Status: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Board.

Article 13. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

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

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

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

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

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

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

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

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

Article 16. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

Article 18. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

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

Article 20. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

Article 22. Compliance with Laws: In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. When appropriate, Consultant shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. Verification of New Employees' Immigration Status. Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit E, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

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

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

Board:	**Consultant:**
Bloomington Parks and Recreation Attn: Dave Williams 401 N. Morton, Suite 250 Bloomington, IN 47402	Eagle Ridge Civil Engineering Services, LLC Attn: Brock Ridgway, P.E. 1321 Laurel Oak Drive Avon, IN 46123

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

Article 25. Intent to be Bound: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 26. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

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

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

CITY OF BLOOMINGTON	**CONSULTANT (Eagle Ridge Civil Engineering Services, LLC)**
BY: _____ Philippa Guthrie, Corporation Counsel	_____
Date:_____	Date:_____

BOARD OF PARK COMMISSIONERS

BY:

_____

Leslie J. Coyne, President

Date:_____

ATTACHMENT A

"SCOPE OF SERVICES"

WAPEHANI MOUNTAIN BIKE PARK TRAIL RELOCATION

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

The work shall include all consultant services required to design a soft surface mountain bike trail connection on the west side of the park property that is required due to the removal of a wooden boardwalk trail connection that must be removed per the purchase of land and eventual construction of I69 by the State of Indiana. Services shall also include all consultant services necessary to obtain the required environmental and construction permits, coordination with INDOT for construction access, and part-time construction inspection.

Design Tasks

Obtain and Review I-69 Plans
Early Application to INDOT and I-69 Development Partners
Preliminary Site Meeting
Topo survey and Spillway Elevation Check
Assemble Existing Condition Plans
Title Sheet / Index
General Information & Legend Sheet
Site Plan and Design

Design, Support, Permitting and Right of Way Tasks

Coordination with INDOT and the I-69 Development Partners
Formal INDOT R/W Permit Application
Prepare and Submit Application for IDEM 401 as RGP
Tree Mitigation Planning with IDEM
Technical Specifications
Earthwork Computations
Cost Estimate
Coordination with CBU for Culvert Design (assume 1 site meeting)
Field Review with City Forester (assume 1)
Coordination meetings with Parks (assume 1)

Bidding and Construction Support Tasks

Prepare Project Contract/Bidding Documents
Assemble project manual
Respond to Bidders Questions

Prepare Addenda
Prebid Meeting
Bid Analysis / Recommendation
Preconstruction meeting
Respond to field issues, RFIs, submittals, etc.
Review Shop Drawings, Pay Applications
Bi Weekly site visits (assumes 2)

Project Administration and Management Tasks
Manage / Review Subconsultants
Prepare Project Workplan
Invoicing / Status Reports
Project Accounting Setup and Control

ATTACHMENT B
"Compensation"

ATTACHMENT B - COMPENSATION Wapehani Park Bike Trail Design					for Bloomington Parks Department 4/1/2016	
TASKS IN APPROXIMATE CHRONOLOGICAL ORDER	Senior Civil Engineer	Project Engineer	CADD Technician	Subconsultant Expenses	Direct Expenses	Totals
Hourly Rate>	115	90	50	Cost +5%	At Cost	
Obtain and Review I-69 Plans	2					$230
Early Application to INDOT and I-69 Development Partners	6					$690
Preliminary Site Meeting	6	6			$150	$1,380
Topo survey and Spillway Elevation Check				$3,600		$3,780
Assemble Existing Condition Plans		2	4			$380
Title Sheet / Index		3	3			$420
General Information & Legend Sheet						
Referencing / Vertical Control for Plans	1	2	2			$395
Utility Data/Legend/General Notes	1	2	2			$395
Typical Cross Sections, Construction Details						
Trail Section	2		4			$430
Access Road Section	2		2			$330
Culvert Backfill Detail		4	4			$560
Railing Design for Culvert	2		2			$330
Maintenance of Traffic and Erosion Control						
MOT Plan for I-69 Lane Closure/Shoulder Closure	2		4			$430
Erosion Control Design incl. Modifications to I-69 measures	2	4	4			$790
Site Plan and Design						
Trail Design / Layout	1	4	4			$675
Grading Plan	1	2	2			$395
Culvert Design/Layout	1	16	4			$1,755
Hydraulic Computations and Report incl. Review and Revisions		24	2			$2,260
Access Road Plan	2	2	4			$610
Restoration Plans for I-69 Corridor and Erosion Control	2	4	4			$790
Landscaping/Tree Planting/Mitigation Plan	1	8	3			$985
DESIGN SUPPORT, PERMITTING AND RIGHT OF WAY TASKS						
Coordination with INDOT and the I-69 Development Partners	12		2		$60	$1,540
Formal INDOT R/W Permit Application	8	6	2		$100	$1,660
Prepare and Submit Application for IDEM 401 as RGP		20			$100	$1,900
Tree Mitigation Planning with IDEM	1	4				$475
Prepare and Submit Application for Army Corps 404 permit as RGP		8			$100	$820
Technical Specifications	2	2				$410
Earthwork Computations		2				$180
Cost Estimate	2	4				$590
Coordination with CBU for Culvert Design (assume 1 site meeting)		8	2		$90	$910
Field Review with City Forester (assume 1)		6			$90	$630
Coordination meetings with Parks (assume 1)		6	2		$90	$730
BIDDING AND CONSTRUCTION SUPPORT TASKS						
Prepare Project Contract/Bidding Documents	4					$460
Assemble project manual	4					$460
Respond to Bidders Questions	1	2				$295
Prepare Addenda	2	2	2			$510
Prebid Meeting	6				$60	$750
Bid Analysis / Recommendation		2				$180
Preconstruction meeting		6			$90	$630
Respond to field issues, RFIs, submittals, etc.	2	6			$90	$860
Review Shop Drawings, Pay Applications		4				$360
Bi Weekly site visits (assumes 2)		12			$180	$1,260
PROJECT ADMINISTRATION AND MANAGEMENT TASKS						
Manage / Review Subconsultants	4					$460
Prepare Project Workplan	4					$460
Invoicing / Status Reports	2					$230
Project Accounting Setup and Control	2					$230
Total Hours:	90	183	64	$ 3,600	$ 1,200	TOTAL
Fee by Classification:	$10,350	$16,470	$3,200	$ 3,780	$ 1,200	$35,000

Assumptions:

1 Permitting Requirements from IDEM and Army Corps will be at the RGP, not Individual permit, level

2 City is providing their own daily inspection and our role is just one of support and response to questions with two visits to check general compliance

ATTACHMENT C

"SCHEDULE"

Notice to Proceed	April 20, 2016
Survey Complete	April 30, 2016
Preliminary Plans, Estimate	May 30, 2016
Permit Applications Submitted	June 15, 2016
Final Plans, Specifications, Estimate	July 30, 2016
Bidding	August 2016
Construction	September-October 2016

ATTACHMENT D

"PROJECT TEAM"

Project Manager:	Brock Ridgway, P.E.
Project Engineer:	Michael Tanis, P.E.
Survey Subconsultant:	Lochmueller Group, Inc.

ATTACHMENT E

"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-12 Date: 04/05/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: April 5, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT ADDENDUM BANNEKER CENTER LIMESTONE WALL REHAB.**

Recommendation

Staff recommends approval of a consultant contract addendum with BFW Crane for additional design services on the Banneker Center limestone wall rehabilitation project.

Background

The above referenced project received a $78,780 Community Development Block Grant (CDBG) award in 2015 to fund the rehabilitation of the west side of the Banneker Center historic limestone retaining wall. A design contract with BFW Crane was approved for design services related to this wall section only. The department applied for and was awarded $68,000 in additional CDBG funding for this project in January 2016. The additional funding may allow the department to design and rehabilitate the west, north, and alley limestone wall sections. The request for approval of the consultant contract addendum reflects additional design services involving more wall sections, bidding assistance, and construction inspection to reflect the combined funding total and expanded project scope of work.

The contract addendum increases compensation paid to BFW Crane from $7,040 (west side wall only) to $15,040 (west, north, and alley walls) and is funded by the department's 2016 general fund.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

AMENDMENT I
TO
AGREEMENT FOR CONSULTING SERVICES
(Entered in this _____ day of _____, 2016)

WHEREAS, the City of Bloomington ("City") entered into an Agreement for Consulting Services ("Agreement") with BFW Crane, Inc. ("Consultant") on August 14, 2015; and

WHEREAS, pursuant to Article 28 of the said Agreement, Agreement may be modified only by a written amendment signed by both parties;

WHEREAS, the City was awarded a second Grant ("Grant") for the complete construction design for the rehabilitation of the Banneker Community Center's north side limestone retaining wall and to add a portion of the alley section;

WHEREAS, the City requires the services of a professional design and construction consultant in order to complete construction documents, project bidding, and construction administration, which shall be hereinafter referred to as the "Services"; and

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

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

Article 1. Scope of Services: To amend the Agreement for an additional Scope of Services as set forth in Exhibit A, Scope of Services. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

Article 2. Compensation: The City shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid for this additional work, including fees and expenses, shall not exceed the amount of Fifteen Thousand Forty Dollars and Zero Cents ($15,040). The payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the percentage of work completed only.

In the event additional consultant services are required from the Structural Engineer, and are authorized and approved by the Owner, they shall be paid at the agreed upon hourly rate of $80/hour as set forth in Exhibit B-1, Hourly Rate Schedule.

Article 3. Schedule: Consultant shall perform the Services according to the schedule set forth in Exhibit C, Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 4. Identity of Consultant: Consultant agrees that the work to be done pursuant to this Amendment shall be performed by the principal personnel set forth in Exhibit D, Consultant Team Roles and Principal Personnel and such other personnel in the employ under contract or under the supervision of Consultant whom the City shall approve. The City reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the City reserves the right to request that

acceptable replacement personnel be assigned to the project. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth.

Article 5. Modification: All other terms of the original Agreement (entered in on August 14, 2015) are still intact. Any other modification to the said Agreement shall be in writing per Article 28 of the said Agreement.

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

CITY OF BLOOMINGTON

By: _____
Paula McDevitt, Acting Director
Parks and Recreation Department

Date: _____

By: _____
Les Coyne, President
Board of Park Commissioners

Date: _____

By: _____
Philippa Guthrie, Corporation Counsel

Date: _____

CONSULTANT (BFW Crane, Inc.)

By: _____
John Crane, P.E.

Date: _____

EXHIBIT A
Scope of Services

1. Provide construction drawings illustrating the proposed rehabilitation of the west, north and east (alley) limestone retaining walls at the Banneker Community Center.

2. Provide a construction cost estimate for illustrated work

3. Provide list of local contractors qualified to do this work

4. Assist in pre-bid meeting; answer questions from bidders

5. Assist with reviewing of bids; make recommendation on award

6. Answer questions during construction; monitor work progress

7. Assist in determining proportion of work for pay applications, etc.

8. Review completed work; create punch list if required

EXHIBIT B
Compensation and Cost Summary

Drawings	120 hrs.	$9,600
Bid Phase	20 hrs.	$1,600
Construction Phase (on site)	40 hrs.	$3,200
General Administrative	8 hrs.	$640
	TOTAL	**$15,040**

EXHIBIT B-1
BFW Crane, Inc.
Hourly Rate Schedule

Classification	Hourly Rate
Structural Engineer	$80/Hr.

EXHIBIT C
Project Schedule

Phase of work	Completion
Notice to Proceed (assumed)	March 21, 2016
Complete Structural Drawings	April 29, 2016
Construction Documents	May 30, 2016
Bidding/Contract Award	June 1-July 26, 2016
Construction Phase	August 15, 2016 – November 28, 2016

EXHIBIT D

Consultant Team Roles and Principal Personnel

Firm/Personnel	Role
BFW/Crane, Inc. – John Crane, P.E.	Project Engineer/Construction Inspection

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-13
Date: 04/05/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: April 5, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT ADDENDUM MOWING SERVICES**

Recommendation

Staff recommends approval of a contract addendum with Green Dragon Lawn Care for 2016 contractual mowing services.

Background

Minor changes are required for the 2016 contract with Green Dragon Lawn Care for contractual mowing services:
--Updated mowing location list
--Duration of contract period
--Confirmation of no price increase

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

AMMENDMENT I
TO
AGREEMENT FOR CONTRACTUAL MOWING SERVICES
(Entered in this _____ day of _____, 2016)

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

WHEREAS, pursuant to Article 28 of the said Agreement, Agreement may be modified only by a written amendment signed by both parties;

WHEREAS, the City wishes to make changes to the Agreement regarding 2016 contractual mowing locations;

WHEREAS, the City and Contractor agree to no increase in contractual mowing costs for 2016 as a result of these changes; and

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

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

Article 1. Term: To amend the Agreement to reflect changes in contractual mowing locations shown in Exhibit A.

Article 2. Services: To amend the Agreement to reflect the schedule for services to completed under this Agreement which for 2016 shall be beginning on or about April 20 and concluding on or about October 31.

Article 3. Compensation: Compensation paid to Green Dragon in 2016 shall not exceed the amount of Forty-Eight Thousand Six Hundred Twenty Dollars and Zero Cents ($48,620.00). The payments will be made according to Contractor's monthly invoiced for the amount of work completed only.

Article 4. Modification: All other terms of the original Agreement (entered in on March 24, 2015) are still intact. Any other modification to the said Agreement shall be in writing per Article 28 of the said Agreement.

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

CITY OF BLOOMINGTON

By: _____
Paula McDevitt, Acting Director
Parks and Recreation Department

Date: _____

By: _____
Phillippa M. Guthrie
Corporation Counsel

Date: _____

CONTRACTOR (Green Dragon Lawn Care)

By: _____
Brian Obery

Date: _____

EXHIBIT "A"

2016 Contractual Mowing Locations

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

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-14 Date: 04/13/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: April 13, 2016
SUBJECT: **REVIEW/APPROVAL OF AMENDED PARTNERSHIP AGREEMENT ADOPT A ROUNDABOUT LANDSCAPING MOTHER NATURE'S LANDSCAPING**

Recommendation
Staff recommends approval of the subject partnership agreement which requires some minor amendments, but no substantive changes.

Background
This Adopt a Roundabout landscaping Partnership Agreement received unanimous approval from the Board at the March 8 meeting. At the request of Board member Hoffmann, clarifying language has been inserted re: the installation and purchase of "public signs" to acknowledge the participation of Mother Nature's Landscaping. In addition, the name of the current President of the Board of Public Works has been changed as a signatory on the agreement.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

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 Adopter shall purchase the "public signs" and shall gift the said "public signs" to the City.

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 April, 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