CITY OF BLOOMINGTON
parks and recreation

AGENDA

City of Bloomington Board of Park Commissioners — Council Chambers
Regular Meeting: Tuesday, July 26, 2015 4:00 – 5:30 p.m. — 600 E. Miller Drive

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A-1. Approval of Minutes of June 28, 2016
A-2. Approval of Claims Submitted June 27, 2016 – July 22, 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	-	Rita Stephens	(Nikki Wooten)
B-3.	Parks Partner Award	-		
B-4.	Staff Introductions	-		

C. OTHER BUSINESS

C-1.	Review/Approval of TIF Funded BCT Cinema System Improvement Contract with Entertainment Supply & Technology	(Dave Williams)
C-2.	Review and Approval of Contract Award-Banneker Center Limestone Retaining Wall Rehabilitation	(Dave Williams)
C-3.	Review/Approval of Declaration of Surplus Equipment from Buskirk-Chumley Theater	(Becky Higgins)
C-4.	Review/Approval of Harris Barriers Corp. for Southeast Park Tennis and Basketball Coating	(John Turnbull)
C-5.	Review/Approval of Declaration of Surplus Equipment from the Griffy Lake Boathouse	(Elizabeth Tompkins)
C-6.	Review/Approval of Fee Waiver for Parks Foundation Golf Outing	(John Turnbull)

D. REPORTS

D-1.	Operations Division			
D-2.	Recreation Division	-	KaBoom Update: Playful City 2016 and Play Everywhere Challenge	(Alison Miller)
D-3.	Sports Division	-	National Softball Tournament Update	(John Turnbull)
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
07-26-2016

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, June 28, 2016 Council Chambers
4:00 – 5:30 p.m. 401 N. Morton

CALL TO ORDER
The meeting was called to order by Ms. Kathleen Mills at 4:02 p.m.

Board Present: Joe Hoffman, Kathleen Mills and Darcie Fawcett

Staff Present: Paula McDevitt, John Turnbull, Julie Ramey, Kim Clapp, Nikki Wooten, Elizabeth Tompkins, and Bill Ream

A. CONSENT CALENDAR
A-1. Approval of Minutes of May 24, 2016 Meeting
A-2. Approval of Claims Submitted May 25, 2016 thru June 27, 2016
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report

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

B. PUBLIC HEARINGS/APPEARANCES

B-1. Public Comment Period – None

B–2. Bravo Award – Kip Kress
Nikki Wooten, Special Service Coordinator, presented the June Bravo Award to Kip Kress for his service as a coach in the Bloomington Girls Softball program. The Girls Softball league offers several levels of play, and focuses on responsible competition, skill building and understanding of the game. Mr. Kress is a deserving recipient of this award due to his passion and desire to help participants become better softball players. Mr. Kress has several first time players on his team this year, and these players noticeably improved week after week. Over the past three years, Coach Kress has emphasized having fun and inclusion among every one of his players, regardless of their level of talent. The Department relies on the generous gifts of time and hard work by all its volunteer coaches. Without these volunteers, the Department would not be able to offer the numerous youth sports programs. The Department is grateful for the volunteer coaches for making these programs possible.

Mr. Kress was unable to attend tonight's meeting but is grateful of the recognition and sends his regards.

The Board thanked Mr. Kress for the hard work and support he has provided to Bloomington Parks and Recreation.

B-3. Parks Partner Award – None

B-4. Staff Introduction
Ms. Harika (Ria) Upadhyayula is the Community Relation intern for BPRD. Ms. Upadhyayula is a Finance and Management major at Kelley School of Business. This is her first public sector internship and she is grateful to be able to do this with the City of Bloomington.

Ms. Ashley Miller, is the Health and Wellness intern for BPRD. Ms. Miller is a recent graduate of Taylor University with a Bachelor's of Science in Exercise Science with concentration in Health Science and Human Performance, with a minor in coaching. Ms. Miller wanted to do something in the health field and chose Exercise Science upon entering college. After watching her grandmother struggle with health issues, Ms. Miller decided she wanted to educate others in a healthy lifestyle. Ms. Miller is very excited to help with the upcoming events that will help improve the well-being of Bloomington and for the opportunity to continue to expand her current knowledge.

Mr. Jacob Miller, is the Sports Division intern for BPRD. Mr. Miller is a senior at Indiana University's School of Public and Environmental Affairs with a Bachelor's degree in Law and Public Policy with a minor in Political Science, Spanish and Educational Policy. Mr. Miller is excited to accept this positon because of his interest in the intersection between government, law, policy and sports. He appreciates the opportunity to experience and learn everything he can, while contributing and giving back to the community.

The Board welcomed the interns.

C. OTHER BUSINESS

C-1. Review/Approval of Partnership Agreement with the Bloomington Parks Foundation
Ms. Paula McDevitt, Acting Director, this partnership agreement outlines the responsibility of the BPRD and the Bloomington Parks Foundation. The co-collaboration of this effort is to remove the existing trees around the downtown square, expand on the tree plot size, provide new tree grates and in addition include tree plagues. Once sponsorships have been secured, by the Bloomington Parks Foundation, the project is anticipated to begin in the fall. The cost of sponsoring a tree is $2,000. The sponsors will contribute to a new tree, new tree grate and a plaque that is good for a ten year period.

Ms. McDevitt introduced Travis Vencel, President of Bloomington Parks Foundation.

Mr. Vencil approached the podium. The Bloomington Parks Foundation is pleased to have this agreement to work with the BPRD in replacing the downtown trees. Business and public response has been very supportive and we are hopeful the trees will be replaced over the next three years.

The Board thanked the Bloomington Parks Foundation for their support.

Mr. Joe Hoffman made a motion to approve the Partnership Agreement with the Bloomington Parks Foundation Tree Campaign. Ms. Mills seconded the motion. Motion was unanimously carried.

C-2. Review/Approval of Partnership Agreement with Mad 4 My Dog for Drool in the Pool
Mr. Bill Ream, Community Events Coordinator, this is the twelfth year for Drool in the Pool. This year, Mad 4 My Dog will be the new partner. The event will once again be held at Mills Pool and is scheduled on August 10th and 11th. Last year's event had 225 dogs and 400 humans participate. The dogs will be able to swim and participate in contests and activities. Dog vendors will be present to hand out samples, interact with the public and promote the dog specialty. Dog guards will be on duty to oversee all pool activity. All dogs must be six months old and be spayed or neutered. No humans will be allowed in the water. Animal Control officers will be on site to check dog vaccination records.

Mr. Joe Hoffman made a motion to approve the Partnership Agreement with Mad 4 My Dog for Drool in the Pool. Ms. Kathleen Mills seconded the motion. The motion was unanimously carried.

C-3 Review/Approval of contract with Above All Floors INC
Mr. John Turnbull, Sports Division Director, the basketball floors at Twin Lakes Recreation Center need to be refinished. Due to the type of foot traffic at recreation centers, the life span of these basketball floors are shorten.

Quotes to sand, refinish, and paint lines and logos, were actively requested from four companies. Above All Floors was the higher of the two submitted bids by $1,943.00. However, staff recommends using Above All Floors for several reasons: they have an exceptional work history with us; they are local; and Cincinnati Floors quoting process and responsiveness caused concern.

The Board inquired if there are any special procedures required when the lowest bidder is not awarded the contract.

Mr. Turnbull stated when choosing a vendor they are to be defined as; a vendor who is responsive and responsible. Do they have a reputation, have they done work for you before, do they respond to your questions, do they respond to warranty work, is the vendor vetted, do they follow Affirmative Action Plan. Staff determined Above All Floors was the vendor that best met this definition.

The Board questioned if the language of the contract should contain the rules of our facilities.

Mr. McDevitt stated we would take this under advisement with our Legal Department.

Mr. Joe Hoffman made a motion to approve the contract with Above All Floors, INC for the refinishing of Twin Lakes Recreation Center basketball floors. Ms. Mills seconded the motion. The motion was unanimously carried.

C-4. Review/Approval of Contract with Milestone Contractors for Southeast Park Tennis and Basketball Paving.

Mr. Turnbull, Sports Division Director, due to budget constraints over the past few years, the tennis courts and basketball courts at Southeast Park have been deteriorating. The release of general fund "reversion" money has given us the opportunity to proceed with this project. The condition of these courts will require a more drastic overhaul that will include grinding, filling, and covering cracks. Followed by a new layer of pavement and then a top coating will be applied. The top coating will be executed by a different company. The neighborhood association was solicited with a request to reduce the two full basketball courts to one, due to cost savings and lack of usage. The second basketball court will be dismantled and the court will be replaced with grass. The neighborhood association were in agreement of this strategy that will save approximately $9,000 on the project. Quotes were solicited from many paving companies. One was too busy, others never provided quotes. Milestone Contractors has a good work history and of assisting the City on smaller jobs.

The Board inquired if another contract would be presented for the top coating.

Mr. Turnbull stated a contract for top coating will be presented to the Board at the August meeting.

Mr. Hoffman made a motion to approve the Contract with Milestone Contractors for Southeast Park Tennis and Basketball Paving. Ms. Mills seconded the motion. The motion was unanimously carried.

C-5 Review/Approval of the Partnership with Middle Way House for use of Mills Pool

Mr. Turnbull, Sports Division Director, Middle Way House has used Mills Pool at a discount for many years. The original price of $250 was based on the historical cost of an individual pool pass that was price structured over six years ago. Staff is comfortable with this price for 2016, but would like to visit the benchmark and basis for the price next year. During the time they are at the pool, Middle Way House has agreed to provide supervisory personnel at a ratio of one (1) supervisor to every five (5) children and not to exceed a 50 persons total. The staff feels this is a worthwhile organization to support.

Mr. Turnbull introduced Leslie LaComte representative of Middle Way House.

Ms. LaComte approached the podium. Ms. LaComte thanked the Board for their support of Middle Way House over the last several years. Ms. LaComte stated Middle Way House serves families who are fleeing domestic violence. The Youth Empowerment Services (YES) is a program for school age children. These children are the individuals who benefit and use the pool passes. Confidentiality is highly critical for the safety of these children. As their abusers can identify families through individual passes, group passes have been requested in the past. The group pass helps maintain the confidentially and safety of these children.

Mr. Hoffman made a motion to approve the Partnership Agreement with Middle Way House to use Mills Pool. Ms. Mills seconded the motion. The motion was unanimously carried.

C-6 Review/Approval of Summer Star Foundation Partnership Agreement for Banneker Nature Days.
Ms. Elizabeth Tompkins, Natural Resources Coordinator, this is the fifth year for this partnership. The goal of this partnership is to combine resources from BPRD and Summer Star Foundation to provide environmental education programming to participants of the Banneker Summer Food Program. Monday thru Thursday, a group of twenty (20) children, from this program, will be taken to parks throughout our system as well as other sites around Bloomington. BPRD staff will facilitate experiential environmental education programming each day. They will lead hands-on activities, games, and field trips for participants in Kindergarten through sixth grade. This is a great way to continue education through the summer months and gives urban based children an opportunity to experience nature.

Mr. Hoffman made a motion to approve the Partnership Agreement of Summer Star Foundation and Banneker Nature Days. Ms. Mills seconded the motion. Motion was unanimously carried.

REPORTS

D-1. Operations - None

D-2. Recreation Division - None

D-3. Sports – None

D-4. Administration Division – Google Trekker Project
Julie Ramey, Community Relations Manager, the Indiana Parks and Recreation Associations has a partnership with Google. The Google Maps projects uses unique technology to capture panoramic 360 degree view of streets at eye level. The Google Trekker is a piece of technology that allows image collection of areas that are not accessible by vehicle, such as parks and trails. The BPRD, through IPRA, has use of the Google Trekker and staff will hike to capture images of the Cascades Park Trail, the B-Line Trail, the Clear Creek Trail, the Jackson Creek Trail, and the Bloomington Rail Trail. Once this project is completed, individuals will have the ability to virtually hike our trails on-line through Google Trekker. We are delighted to partner with IPRA on this project. You can follow the Google Trekker and find out where it is and what it's up to on Twitter:@INParkandRec or @BlmgtParksnRec.

Ms. McDevitt recognized Ryan Killoren, BPRD Mills Pool lifeguard, who had a successful rescue last night. Ryan will be publicly recognized in the near future. We would like to take this opportunity to thank Ryan and the aquatic staff for the excellent training skills and the success of the rescue.

Ms. McDevitt reported the accreditation visit was a success. The preliminaries of the site visit went well, with BPRD meeting 149 out of 151 standards. The application has been turned into the Accreditation Commission at the National Park and Recreation Association, with the final hearing scheduled in October. Ms. McDevitt thanked the Board for their assistance during the accreditation visit.

Ms. McDevitt stated the next Board of Park Commissioner meeting will be held Tuesday, July 26th in the Council Chambers.

ADJOURNMENT
Meeting adjourned at 4:42 p.m.

Respectfully Submitted,

Kim Clapp

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Kim Clapp, Secretary Board of Park Commissioners

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1035 Adams, Austin M	07/08/2016	64.96		.00	.00	4.03	.94	2.14	1.14	.00	56.71
			.00	.00	64.96	64.96	64.96	64.96	64.96		
		$64.96		$0.00	$0.00	$4.03	$0.94	$2.14	$1.14	$0.00	$56.71
			$0.00	$0.00	$64.96	$64.96	$64.96	$64.96	$64.96		
1284 Adams, Kristen	07/08/2016	213.91		.00	12.74	13.26	3.10	7.06	2.34	.00	175.41
			.00	.00	213.91	213.91	213.91	213.91	213.91		
		$213.91		$0.00	$12.74	$13.26	$3.10	$7.06	$2.34	$0.00	$175.41
			$0.00	$0.00	$213.91	$213.91	$213.91	$213.91	$213.91		
157 Adams, Lacy N	07/08/2016	604.31		.00	59.83	37.47	8.76	19.94	6.62	.00	471.69
			.00	.00	604.31	604.31	604.31	604.31	604.31		
		$604.31		$0.00	$59.83	$37.47	$8.76	$19.94	$6.62	$0.00	$471.69
			$0.00	$0.00	$604.31	$604.31	$604.31	$604.31	$604.31		
1301 Anderson, Quinn K	07/08/2016	52.99		.00	.00	3.29	.77	1.75	.58	.00	46.60
			.00	.00	52.99	52.99	52.99	52.99	52.99		
		$52.99		$0.00	$0.00	$3.29	$0.77	$1.75	$0.58	$0.00	$46.60
			$0.00	$0.00	$52.99	$52.99	$52.99	$52.99	$52.99		
292 Anglemyer, Wilson S	07/08/2016	657.09		.00	67.75	40.74	9.54	21.68	7.20	.00	510.18
			.00	.00	657.09	657.09	657.09	657.09	657.09		
		$657.09		$0.00	$67.75	$40.74	$9.54	$21.68	$7.20	$0.00	$510.18
			$0.00	$0.00	$657.09	$657.09	$657.09	$657.09	$657.09		
1345 Armstrong, Krista JR	07/08/2016	722.20		.00	77.51	44.78	10.46	23.83	7.91	.00	557.71
			.00	.00	722.20	722.20	722.20	722.20	722.20		
		$722.20		$0.00	$77.51	$44.78	$10.46	$23.83	$7.91	$0.00	$557.71
			$0.00	$0.00	$722.20	$722.20	$722.20	$722.20	$722.20		
1015 Ayers, Kendall D	07/08/2016	517.90		.00	11.98	32.11	7.52	17.09	2.59	.00	446.61
			.00	.00	517.90	517.90	517.90	517.90	517.90		
		$517.90		$0.00	$11.98	$32.11	$7.52	$17.09	$2.59	$0.00	$446.61
			$0.00	$0.00	$517.90	$517.90	$517.90	$517.90	$517.90		
1303 Bailey, Caleb G	07/08/2016	488.27		.00	42.42	30.26	7.08	16.11	5.35	.00	387.05
			.00	.00	488.27	488.27	488.27	488.27	488.27		
		$488.27		$0.00	$42.42	$30.26	$7.08	$16.11	$5.35	$0.00	$387.05
			$0.00	$0.00	$488.27	$488.27	$488.27	$488.27	$488.27		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
990 Baker, Sean M	07/08/2016	431.00		.00	18.87	26.72	6.25	14.22	4.72	.00	360.22
			.00	.00	431.00	431.00	431.00	431.00	431.00		
		$431.00		$0.00	$18.87	$26.72	$6.25	$14.22	$4.72	$0.00	$360.22
			$0.00	$0.00	$431.00	$431.00	$431.00	$431.00	$431.00		
823 Balaban, Hope M	07/08/2016	807.76		.00	90.35	50.08	11.71	26.66	8.85	.00	620.11
			.00	.00	807.76	807.76	807.76	807.76	807.76		
		$807.76		$0.00	$90.35	$50.08	$11.71	$26.66	$8.85	$0.00	$620.11
			$0.00	$0.00	$807.76	$807.76	$807.76	$807.76	$807.76		
979 Ball, Justin D	07/08/2016	761.52		.00	.00	47.21	11.04	21.32	8.40	.00	673.55
			.00	.00	761.52	761.52	761.52	761.52	761.52		
		$761.52		$0.00	$0.00	$47.21	$11.04	$21.32	$8.40	$0.00	$673.55
			$0.00	$0.00	$761.52	$761.52	$761.52	$761.52	$761.52		
655 Barber, Jennifer C	07/08/2016	330.75		.00	.00	20.50	4.80	4.57	1.52	.00	299.36
			.00	.00	330.75	330.75	330.75	330.75	330.75		
		$330.75		$0.00	$0.00	$20.50	$4.80	$4.57	$1.52	$0.00	$299.36
			$0.00	$0.00	$330.75	$330.75	$330.75	$330.75	$330.75		
10000 Barnes, John L 1558	07/08/2016	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		
1367 Barr, Benjamin R	07/08/2016	297.25		.00	21.07	18.43	4.31	9.81	3.72	.00	239.91
			.00	.00	297.25	297.25	297.25	297.25	297.25		
		$297.25		$0.00	$21.07	$18.43	$4.31	$9.81	$3.72	$0.00	$239.91
			$0.00	$0.00	$297.25	$297.25	$297.25	$297.25	$297.25		
1028 Barton, Carly M	07/08/2016	945.59		.00	87.66	58.63	13.71	31.20	16.74	.00	737.65
			.00	.00	945.59	945.59	945.59	945.59	945.59		
		$945.59		$0.00	$87.66	$58.63	$13.71	$31.20	$16.74	$0.00	$737.65
			$0.00	$0.00	$945.59	$945.59	$945.59	$945.59	$945.59		
1368 Bauer, Jacob P	07/08/2016	548.10		.00	51.40	33.98	7.94	18.09	6.00	.00	430.69
			.00	.00	548.10	548.10	548.10	548.10	548.10		
		$548.10		$0.00	$51.40	$33.98	$7.94	$18.09	$6.00	$0.00	$430.69
			$0.00	$0.00	$548.10	$548.10	$548.10	$548.10	$548.10		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1060 Beavers, Blair E	07/08/2016	531.05		.00	48.84	32.93	7.71	17.52	5.82	.00	418.23
			.00	.00	531.05	531.05	531.05	531.05	531.05		
		$531.05		$0.00	$48.84	$32.93	$7.71	$17.52	$5.82	$0.00	$418.23
			$0.00	$0.00	$531.05	$531.05	$531.05	$531.05	$531.05		
1285 Beeker, Clayton	07/08/2016	227.11		.00	14.06	14.09	3.29	7.49	2.49	.00	185.69
			.00	.00	227.11	227.11	227.11	227.11	227.11		
		$227.11		$0.00	$14.06	$14.09	$3.29	$7.49	$2.49	$0.00	$185.69
			$0.00	$0.00	$227.11	$227.11	$227.11	$227.11	$227.11		
33 Behrman, Joachim F	07/08/2016	1,416.80		.00	159.07	88.15	20.60	45.65	15.15	44.41	1,043.77
			.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	$20.60	$45.65	$15.15	$44.41	$1,043.77
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
1323 Bergen, Erin J	07/08/2016	729.80		.00	.00	45.25	10.58	22.81	13.83	.00	637.33
			.00	.00	729.80	729.80	729.80	729.80	729.80		
		$729.80		$0.00	$0.00	$45.25	$10.58	$22.81	$13.83	$0.00	$637.33
			$0.00	$0.00	$729.80	$729.80	$729.80	$729.80	$729.80		
369 Bissonnette, William L	07/08/2016	549.14		.00	30.68	34.06	7.96	16.85	5.59	.00	454.00
			.00	.00	549.14	549.14	549.14	549.14	549.14		
		$549.14		$0.00	$30.68	$34.06	$7.96	$16.85	$5.59	$0.00	$454.00
			$0.00	$0.00	$549.14	$549.14	$549.14	$549.14	$549.14		
1228 Boado, DeeAnn M	07/08/2016	362.95		.00	27.64	22.50	5.26	11.98	3.97	.00	291.60
			.00	.00	362.95	362.95	362.95	362.95	362.95		
		$362.95		$0.00	$27.64	$22.50	$5.26	$11.98	$3.97	$0.00	$291.60
			$0.00	$0.00	$362.95	$362.95	$362.95	$362.95	$362.95		
1286 Boado, Steven	07/08/2016	596.82		.00	58.71	36.99	8.65	19.70	6.54	.00	466.23
			.00	.00	596.82	596.82	596.82	596.82	596.82		
		$596.82		$0.00	$58.71	$36.99	$8.65	$19.70	$6.54	$0.00	$466.23
			$0.00	$0.00	$596.82	$596.82	$596.82	$596.82	$596.82		
10000 Bond, Theresa L 1155	07/08/2016	768.00		.00	84.38	47.62	11.15	25.34	8.41	.00	591.10
			.00	.00	768.00	768.00	768.00	768.00	768.00		
		$768.00		$0.00	$84.38	$47.62	$11.15	$25.34	$8.41	$0.00	$591.10
			$0.00	$0.00	$768.00	$768.00	$768.00	$768.00	$768.00		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
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	07/08/2016	2,113.50		.00	131.46	120.30	28.14	60.50	20.92	234.76	1,517.42
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	$120.30	$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		
1031 Boyd, Bram K	07/08/2016	771.68		.00	38.20	47.84	11.19	24.20	11.00	.00	639.25
			.00	.00	771.68	771.68	771.68	771.68	771.68		
		$771.68		$0.00	$38.20	$47.84	$11.19	$24.20	$11.00	$0.00	$639.25
			$0.00	$0.00	$771.68	$771.68	$771.68	$771.68	$771.68		
1217 Brackney, Susan M	07/08/2016	653.31		.00	16.87	40.51	9.47	20.29	6.73	.00	559.44
			.00	.00	653.31	653.31	653.31	653.31	653.31		
		$653.31		$0.00	$16.87	$40.51	$9.47	$20.29	$6.73	$0.00	$559.44
			$0.00	$0.00	$653.31	$653.31	$653.31	$653.31	$653.31		
10000 Bradley, Jennifer P	07/08/2016	251.72		.00	.00	15.61	3.65	3.23	1.07	.00	228.16
3325			.00	.00	251.72	251.72	251.72	251.72	251.72		
		$251.72		$0.00	$0.00	$15.61	$3.65	$3.23	$1.07	$0.00	$228.16
			$0.00	$0.00	$251.72	$251.72	$251.72	$251.72	$251.72		
10000 Bradley, Melvin R	07/08/2016	157.00		.00	.00	9.74	2.27	3.91	1.30	.00	139.78
3303			.00	.00	157.00	157.00	157.00	157.00	157.00		
		$157.00		$0.00	$0.00	$9.74	$2.27	$3.91	$1.30	$0.00	$139.78
			$0.00	$0.00	$157.00	$157.00	$157.00	$157.00	$157.00		
10000 Brewer, Adele A	07/08/2016	390.54		.00	30.40	24.21	5.65	12.89	4.28	.00	313.11
3831			.00	.00	390.54	390.54	390.54	390.54	390.54		
		$390.54		$0.00	$30.40	$24.21	$5.65	$12.89	$4.28	$0.00	$313.11
			$0.00	$0.00	$390.54	$390.54	$390.54	$390.54	$390.54		
10000 Briles, Ty H	07/08/2016	72.59		.00	.00	4.50	1.05	2.40	.80	.00	63.84
3771			.00	.00	72.59	72.59	72.59	72.59	72.59		
		$72.59		$0.00	$0.00	$4.50	$1.05	$2.40	$0.80	$0.00	$63.84
			$0.00	$0.00	$72.59	$72.59	$72.59	$72.59	$72.59		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
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	07/08/2016	1,706.01		.00	137.23	91.86	21.48	48.89	16.22	287.08	1,103.25
1682			.00	.00	1,481.51	1,481.51	1,481.51	1,481.51	1,481.51		
		$1,706.01		$0.00	$137.23	$91.86	$21.48	$48.89	$16.22	$287.08	$1,103.25
			$0.00	$0.00	$1,481.51	$1,481.51	$1,481.51	$1,481.51	$1,481.51		
1305 Brock, Cortland M	07/08/2016	10.61		.00	.00	.66	.15	.35	.12	.00	9.33
			.00	.00	10.61	10.61	10.61	10.61	10.61		
		$10.61		$0.00	$0.00	$0.66	$0.15	$0.35	$0.12	$0.00	$9.33
			$0.00	$0.00	$10.61	$10.61	$10.61	$10.61	$10.61		
1262 Brown, Kelly R	07/08/2016	38.57		.00	.00	2.40	.56	.00	.00	.00	35.61
			.00	.00	38.57	38.57	38.57	38.57	38.57		
		$38.57		$0.00	$0.00	$2.40	$0.56	$0.00	$0.00	$0.00	$35.61
			$0.00	$0.00	$38.57	$38.57	$38.57	$38.57	$38.57		
960 Brown, Roger D	07/08/2016	812.34		.00	91.03	50.37	11.78	26.81	8.90	.00	623.45
			.00	.00	812.34	812.34	812.34	812.34	812.34		
		$812.34		$0.00	$91.03	$50.37	$11.78	$26.81	$8.90	$0.00	$623.45
			$0.00	$0.00	$812.34	$812.34	$812.34	$812.34	$812.34		
10000 Brozell, Amber L	07/08/2016	105.56		.00	.00	6.54	1.54	5.48	1.16	.00	90.84
1546			.00	.00	105.56	105.56	105.56	105.56	105.56		
		$105.56		$0.00	$0.00	$6.54	$1.54	$5.48	$1.16	$0.00	$90.84
			$0.00	$0.00	$105.56	$105.56	$105.56	$105.56	$105.56		
1218 Brunelle, Autumn M	07/08/2016	755.00		.00	59.07	46.81	10.95	24.92	8.27	.00	604.98
			.00	.00	755.00	755.00	755.00	755.00	755.00		
		$755.00		$0.00	$59.07	$46.81	$10.95	$24.92	$8.27	$0.00	$604.98
			$0.00	$0.00	$755.00	$755.00	$755.00	$755.00	$755.00		
1253 Bubala, Amy E	07/08/2016	144.16		.00	5.76	8.94	2.09	4.76	1.58	.00	121.03
			.00	.00	144.16	144.16	144.16	144.16	144.16		
		$144.16		$0.00	$5.76	$8.94	$2.09	$4.76	$1.58	$0.00	$121.03
			$0.00	$0.00	$144.16	$144.16	$144.16	$144.16	$144.16		
986 Burris, Chelsea N	07/08/2016	1,569.24		.00	172.68	91.71	21.44	52.54	15.77	99.62	1,115.48
			.00	.00	1,479.07	1,479.07	1,479.07	1,479.07	1,479.07		
		$1,569.24		$0.00	$172.68	$91.71	$21.44	$52.54	$15.77	$99.62	$1,115.48
			$0.00	$0.00	$1,479.07	$1,479.07	$1,479.07	$1,479.07	$1,479.07		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1332 Butler, Amanda J	07/08/2016	533.00		.00	49.13	33.05	7.73	17.59	6.66	.00	418.84
			.00	.00	533.00	533.00	533.00	533.00	533.00		
		$533.00		$0.00	$49.13	$33.05	$7.73	$17.59	$6.66	$0.00	$418.84
			$0.00	$0.00	$533.00	$533.00	$533.00	$533.00	$533.00		
1133 Callahan, Julie I	07/08/2016	527.80		.00	28.55	32.72	7.65	16.15	5.36	.00	437.37
			.00	.00	527.80	527.80	527.80	527.80	527.80		
		$527.80		$0.00	$28.55	$32.72	$7.65	$16.15	$5.36	$0.00	$437.37
			$0.00	$0.00	$527.80	$527.80	$527.80	$527.80	$527.80		
10000 Campbell, Ellen M 2727	07/08/2016	1,353.18		.00	129.08	75.75	17.71	39.05	12.96	152.67	925.96
			.00	.00	1,221.78	1,221.78	1,221.78	1,221.78	1,221.78		
		$1,353.18		$0.00	$129.08	$75.75	$17.71	$39.05	$12.96	$152.67	$925.96
			$0.00	$0.00	$1,221.78	$1,221.78	$1,221.78	$1,221.78	$1,221.78		
1219 Cappy, Tyson M	07/08/2016	709.06		.00	75.54	43.96	10.28	23.40	7.76	.00	548.12
			.00	.00	709.06	709.06	709.06	709.06	709.06		
		$709.06		$0.00	$75.54	$43.96	$10.28	$23.40	$7.76	$0.00	$548.12
			$0.00	$0.00	$709.06	$709.06	$709.06	$709.06	$709.06		
567 Carmichael, Jonas T	07/08/2016	754.42		.00	82.35	46.77	10.94	24.90	9.81	.00	579.65
			.00	.00	754.42	754.42	754.42	754.42	754.42		
		$754.42		$0.00	$82.35	$46.77	$10.94	$24.90	$9.81	$0.00	$579.65
			$0.00	$0.00	$754.42	$754.42	$754.42	$754.42	$754.42		
1179 Carpenter, Joey T	07/08/2016	76.54		.00	.00	4.75	1.10	1.26	.42	.00	69.01
			.00	.00	76.54	76.54	76.54	76.54	76.54		
		$76.54		$0.00	$0.00	$4.75	$1.10	$1.26	$0.42	$0.00	$69.01
			$0.00	$0.00	$76.54	$76.54	$76.54	$76.54	$76.54		
974 Carter, David A	07/08/2016	540.00		.00	50.18	33.48	7.83	17.82	7.29	.00	423.40
			.00	.00	540.00	540.00	540.00	540.00	540.00		
		$540.00		$0.00	$50.18	$33.48	$7.83	$17.82	$7.29	$0.00	$423.40
			$0.00	$0.00	$540.00	$540.00	$540.00	$540.00	$540.00		
1306 Castrillo, Eddy J	07/08/2016	63.08		.00	.00	3.91	.91	2.08	.69	.00	55.49
			.00	.00	63.08	63.08	63.08	63.08	63.08		
		$63.08		$0.00	$0.00	$3.91	$0.91	$2.08	$0.69	$0.00	$55.49
			$0.00	$0.00	$63.08	$63.08	$63.08	$63.08	$63.08		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1247 Caudill, Shaun R	07/08/2016	277.50		.00	.00	17.21	4.02	6.62	2.20	.00	247.45
			.00	.00	277.50	277.50	277.50	277.50	277.50		
		$277.50		$0.00	$0.00	$17.21	$4.02	$6.62	$2.20	$0.00	$247.45
			$0.00	$0.00	$277.50	$277.50	$277.50	$277.50	$277.50		
1399 Chandler, Kirsten R	07/08/2016	76.54		.00	.00	4.75	1.11	2.53	.84	.00	67.31
			.00	.00	76.54	76.54	76.54	76.54	76.54		
		$76.54		$0.00	$0.00	$4.75	$1.11	$2.53	$0.84	$0.00	$67.31
			$0.00	$0.00	$76.54	$76.54	$76.54	$76.54	$76.54		
935 Christie, Chaun W	07/08/2016	149.10		.00	.00	9.25	2.16	4.92	1.63	.00	131.14
			.00	.00	149.10	149.10	149.10	149.10	149.10		
		$149.10		$0.00	$0.00	$9.25	$2.16	$4.92	$1.63	$0.00	$131.14
			$0.00	$0.00	$149.10	$149.10	$149.10	$149.10	$149.10		
1329 Chung, Kaleigh J	07/08/2016	402.73		.00	31.62	24.97	5.84	13.29	4.41	.00	322.60
			.00	.00	402.73	402.73	402.73	402.73	402.73		
		$402.73		$0.00	$31.62	$24.97	$5.84	$13.29	$4.41	$0.00	$322.60
			$0.00	$0.00	$402.73	$402.73	$402.73	$402.73	$402.73		
916 Clapp, Kimberly J	07/08/2016	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		
1235 Clark, Jacob S	07/08/2016	645.84		.00	66.06	40.04	9.37	21.31	8.07	.00	500.99
			.00	.00	645.84	645.84	645.84	645.84	645.84		
		$645.84		$0.00	$66.06	$40.04	$9.37	$21.31	$8.07	$0.00	$500.99
			$0.00	$0.00	$645.84	$645.84	$645.84	$645.84	$645.84		
1254 Conger, Alexandria L	07/08/2016	107.94		.00	2.14	6.69	1.57	3.56	1.18	.00	92.80
			.00	.00	107.94	107.94	107.94	107.94	107.94		
		$107.94		$0.00	$2.14	$6.69	$1.57	$3.56	$1.18	$0.00	$92.80
			$0.00	$0.00	$107.94	$107.94	$107.94	$107.94	$107.94		
10000 Cornwell, Jamie R 2340	07/08/2016	163.33		.00	7.68	10.14	2.38	15.39	1.79	.00	125.95
			.00	.00	163.33	163.33	163.33	163.33	163.33		
		$163.33		$0.00	$7.68	$10.14	$2.38	$15.39	$1.79	$0.00	$125.95
			$0.00	$0.00	$163.33	$163.33	$163.33	$163.33	$163.33		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Cotter, Steve E	07/08/2016	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		
47 Cowden, Jackson D	07/08/2016	484.74		.00	.00	30.05	7.03	16.00	5.31	.00	426.35
			.00	.00	484.74	484.74	484.74	484.74	484.74		
		$484.74		$0.00	$0.00	$30.05	$7.03	$16.00	$5.31	$0.00	$426.35
			$0.00	$0.00	$484.74	$484.74	$484.74	$484.74	$484.74		
1237 Cox, Jeffrey E	07/08/2016	100.09		.00	1.36	6.21	1.45	3.30	1.10	.00	86.67
			.00	.00	100.09	100.09	100.09	100.09	100.09		
		$100.09		$0.00	$1.36	$6.21	$1.45	$3.30	$1.10	$0.00	$86.67
			$0.00	$0.00	$100.09	$100.09	$100.09	$100.09	$100.09		
1230 Cox, John A	07/08/2016	714.89		.00	23.03	44.31	10.37	21.05	7.97	.00	608.16
			.00	.00	714.89	714.89	714.89	714.89	714.89		
		$714.89		$0.00	$23.03	$44.31	$10.37	$21.05	$7.97	$0.00	$608.16
			$0.00	$0.00	$714.89	$714.89	$714.89	$714.89	$714.89		
1381 Coy, John S	07/08/2016	389.76		.00	14.75	24.17	5.65	11.59	3.85	.00	329.75
			.00	.00	389.76	389.76	389.76	389.76	389.76		
		$389.76		$0.00	$14.75	$24.17	$5.65	$11.59	$3.85	$0.00	$329.75
			$0.00	$0.00	$389.76	$389.76	$389.76	$389.76	$389.76		
177 Craig, Aaron R	07/08/2016	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		
1357 Crawford, Madison A	07/08/2016	754.40		.00	35.63	46.78	10.94	23.63	7.84	.00	629.58
			.00	.00	754.40	754.40	754.40	754.40	754.40		
		$754.40		$0.00	$35.63	$46.78	$10.94	$23.63	$7.84	$0.00	$629.58
			$0.00	$0.00	$754.40	$754.40	$754.40	$754.40	$754.40		
1141 Crim, Randi R	07/08/2016	952.05		.00	116.99	59.03	13.80	31.42	10.43	.00	720.38
			.00	.00	952.05	952.05	952.05	952.05	952.05		
		$952.05		$0.00	$116.99	$59.03	$13.80	$31.42	$10.43	$0.00	$720.38
			$0.00	$0.00	$952.05	$952.05	$952.05	$952.05	$952.05		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
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	07/08/2016	124.44		.00	.00	7.72	1.80	2.84	.94	.00	111.14
			.00	.00	124.44	124.44	124.44	124.44	124.44		
		$124.44		$0.00	$0.00	$7.72	$1.80	$2.84	$0.94	$0.00	$111.14
			$0.00	$0.00	$124.44	$124.44	$124.44	$124.44	$124.44		
1220 Cyr, Audrey L	07/08/2016	61.50		.00	.00	3.81	.89	.00	.00	.00	56.80
			.00	.00	61.50	61.50	61.50	61.50	61.50		
		$61.50		$0.00	$0.00	$3.81	$0.89	$0.00	$0.00	$0.00	$56.80
			$0.00	$0.00	$61.50	$61.50	$61.50	$61.50	$61.50		
1307 Davis, Alaina N	07/08/2016	109.90		.00	2.34	6.82	1.59	3.63	1.20	.00	94.32
			.00	.00	109.90	109.90	109.90	109.90	109.90		
		$109.90		$0.00	$2.34	$6.82	$1.59	$3.63	$1.20	$0.00	$94.32
			$0.00	$0.00	$109.90	$109.90	$109.90	$109.90	$109.90		
334 Derheimer, Lainey N	07/08/2016	250.24		.00	16.37	15.51	3.63	8.26	2.74	.00	203.73
			.00	.00	250.24	250.24	250.24	250.24	250.24		
		$250.24		$0.00	$16.37	$15.51	$3.63	$8.26	$2.74	$0.00	$203.73
			$0.00	$0.00	$250.24	$250.24	$250.24	$250.24	$250.24		
1279 Donovan, Timothy Jr	07/08/2016	631.62		.00	40.56	39.16	9.16	19.57	6.50	.00	516.67
			.00	.00	631.62	631.62	631.62	631.62	631.62		
		$631.62		$0.00	$40.56	$39.16	$9.16	$19.57	$6.50	$0.00	$516.67
			$0.00	$0.00	$631.62	$631.62	$631.62	$631.62	$631.62		
920 Douglas, Caleb S	07/08/2016	80.46		.00	.00	4.98	1.17	2.66	.88	.00	70.77
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		$80.46		$0.00	$0.00	$4.98	$1.17	$2.66	$0.88	$0.00	$70.77
			$0.00	$0.00	$80.46	$80.46	$80.46	$80.46	$80.46		
1239 Drattlo, Cody M	07/08/2016	69.02		.00	.00	4.28	1.00	1.01	.33	.00	62.40
			.00	.00	69.02	69.02	69.02	69.02	69.02		
		$69.02		$0.00	$0.00	$4.28	$1.00	$1.01	$0.33	$0.00	$62.40
			$0.00	$0.00	$69.02	$69.02	$69.02	$69.02	$69.02		
1386 Dugan, Kyle S	07/08/2016	668.30		.00	69.43	41.43	9.69	22.05	7.32	.00	518.38
			.00	.00	668.30	668.30	668.30	668.30	668.30		
		$668.30		$0.00	$69.43	$41.43	$9.69	$22.05	$7.32	$0.00	$518.38
			$0.00	$0.00	$668.30	$668.30	$668.30	$668.30	$668.30		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Dunbar, Barbara 0156	07/08/2016	1,670.20		.00	161.16	94.52	22.11	46.11	15.30	234.56	1,096.44
			.00	.00	1,435.64	1,524.64	1,524.64	1,435.64	1,435.64		
		$1,670.20		$0.00	$161.16	$94.52	$22.11	$46.11	$15.30	$234.56	$1,096.44
			$0.00	$0.00	$1,435.64	$1,524.64	$1,524.64	$1,435.64	$1,435.64		
10000 Eads, Daren S 0162	07/08/2016	1,888.71		.00	151.23	103.83	24.28	51.97	17.24	363.71	1,176.45
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		$1,888.71		$0.00	$151.23	$103.83	$24.28	$51.97	$17.24	$363.71	$1,176.45
			$0.00	$0.00	$1,574.84	$1,674.84	$1,674.84	$1,574.84	$1,574.84		
1224 Erickson, Dakota S	07/08/2016	54.44		.00	.00	3.38	.80	1.80	.60	.00	47.86
			.00	.00	54.44	54.44	54.44	54.44	54.44		
		$54.44		$0.00	$0.00	$3.38	$0.80	$1.80	$0.60	$0.00	$47.86
			$0.00	$0.00	$54.44	$54.44	$54.44	$54.44	$54.44		
10000 Evans, John W 3571	07/08/2016	403.95		.00	.00	25.04	5.86	12.06	4.00	.00	356.99
			.00	.00	403.95	403.95	403.95	403.95	403.95		
		$403.95		$0.00	$0.00	$25.04	$5.86	$12.06	$4.00	$0.00	$356.99
			$0.00	$0.00	$403.95	$403.95	$403.95	$403.95	$403.95		
1265 Fairns, Bridget A	07/08/2016	394.88		.00	30.83	24.48	5.73	13.03	4.32	.00	316.49
			.00	.00	394.88	394.88	394.88	394.88	394.88		
		$394.88		$0.00	$30.83	$24.48	$5.73	$13.03	$4.32	$0.00	$316.49
			$0.00	$0.00	$394.88	$394.88	$394.88	$394.88	$394.88		
679 Farr, Michael	07/08/2016	749.00		.00	63.17	46.44	10.86	23.45	7.78	224.00	373.30
			.00	.00	749.00	749.00	749.00	749.00	749.00		
		$749.00		$0.00	$63.17	$46.44	$10.86	$23.45	$7.78	$224.00	$373.30
			$0.00	$0.00	$749.00	$749.00	$749.00	$749.00	$749.00		
1266 Filipek, Matthew J	07/08/2016	118.87		.00	3.23	7.37	1.73	3.92	1.78	.00	100.84
			.00	.00	118.87	118.87	118.87	118.87	118.87		
		$118.87		$0.00	$3.23	$7.37	$1.73	$3.92	$1.78	$0.00	$100.84
			$0.00	$0.00	$118.87	$118.87	$118.87	$118.87	$118.87		
938 Flake, Benjamin K	07/08/2016	222.96		.00	.00	13.82	3.23	7.36	2.79	.00	195.76
			.00	.00	222.96	222.96	222.96	222.96	222.96		
		$222.96		$0.00	$0.00	$13.82	$3.23	$7.36	$2.79	$0.00	$195.76
			$0.00	$0.00	$222.96	$222.96	$222.96	$222.96	$222.96		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Foddrill, Donald 0192	07/08/2016	1,592.00		.00	176.42	95.31	22.29	49.46	19.22	102.87	1,126.43
			.00	.00	1,537.32	1,537.32	1,537.32	1,537.32	1,537.32		
		$1,592.00		$0.00	$176.42	$95.31	$22.29	$49.46	$19.22	$102.87	$1,126.43
			$0.00	$0.00	$1,537.32	$1,537.32	$1,537.32	$1,537.32	$1,537.32		
859 Foote, Justin M	07/08/2016	371.05		.00	.00	23.01	5.38	10.98	3.64	.00	328.04
			.00	.00	371.05	371.05	371.05	371.05	371.05		
		$371.05		$0.00	$0.00	$23.01	$5.38	$10.98	$3.64	$0.00	$328.04
			$0.00	$0.00	$371.05	$371.05	$371.05	$371.05	$371.05		
613 Forrest, Regina L	07/08/2016	175.50		.00	8.90	10.89	2.54	5.79	1.92	.00	145.46
			.00	.00	175.50	175.50	175.50	175.50	175.50		
		$175.50		$0.00	$8.90	$10.89	$2.54	$5.79	$1.92	$0.00	$145.46
			$0.00	$0.00	$175.50	$175.50	$175.50	$175.50	$175.50		
10000 Fox, David M 0195	07/08/2016	1,492.80		.00	132.17	81.49	19.06	43.38	14.39	241.32	960.99
			.00	.00	1,314.47	1,314.47	1,314.47	1,314.47	1,314.47		
		$1,492.80		$0.00	$132.17	$81.49	$19.06	$43.38	$14.39	$241.32	$960.99
			$0.00	$0.00	$1,314.47	$1,314.47	$1,314.47	$1,314.47	$1,314.47		
10000 Fridley, Robert R 3791	07/08/2016	634.04		.00	64.29	39.31	9.19	20.92	6.94	.00	493.39
			.00	.00	634.04	634.04	634.04	634.04	634.04		
		$634.04		$0.00	$64.29	$39.31	$9.19	$20.92	$6.94	$0.00	$493.39
			$0.00	$0.00	$634.04	$634.04	$634.04	$634.04	$634.04		
1308 Friesel, Walter H	07/08/2016	420.26		.00	33.37	26.05	6.09	12.60	4.18	.00	337.97
			.00	.00	420.26	420.26	420.26	420.26	420.26		
		$420.26		$0.00	$33.37	$26.05	$6.09	$12.60	$4.18	$0.00	$337.97
			$0.00	$0.00	$420.26	$420.26	$420.26	$420.26	$420.26		
1350 Gall, Emily L	07/08/2016	771.12		.00	89.85	47.81	11.18	35.45	13.44	.00	573.39
			.00	.00	771.12	771.12	771.12	771.12	771.12		
		$771.12		$0.00	$89.85	$47.81	$11.18	$35.45	$13.44	$0.00	$573.39
			$0.00	$0.00	$771.12	$771.12	$771.12	$771.12	$771.12		
1330 Garcia, Amanda D	07/08/2016	195.37		.00	10.88	12.10	2.83	6.45	2.14	.00	160.97
			.00	.00	195.37	195.37	195.37	195.37	195.37		
		$195.37		$0.00	$10.88	$12.10	$2.83	$6.45	$2.14	$0.00	$160.97
			$0.00	$0.00	$195.37	$195.37	$195.37	$195.37	$195.37		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1400 Gholson, Rose M	07/08/2016	374.40		.00	.00	23.21	5.43	9.82	3.72	.00	332.22
			.00	.00	374.40	374.40	374.40	374.40	374.40		
		$374.40		$0.00	$0.00	$23.21	$5.43	$9.82	$3.72	$0.00	$332.22
			$0.00	$0.00	$374.40	$374.40	$374.40	$374.40	$374.40		
1255 Gillum, William C	07/08/2016	614.68		.00	61.38	38.11	8.91	20.28	6.73	.00	479.27
			.00	.00	614.68	614.68	614.68	614.68	614.68		
		$614.68		$0.00	$61.38	$38.11	$8.91	$20.28	$6.73	$0.00	$479.27
			$0.00	$0.00	$614.68	$614.68	$614.68	$614.68	$614.68		
10000 0208 Gilstrap, Curtis L	07/08/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	91.36	1,140.90
			.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	$91.36	$1,140.90
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		
58 Gingles, Pauline	07/08/2016	638.88		.00	41.65	39.61	9.26	19.81	6.57	25.00	496.98
			.00	.00	638.88	638.88	638.88	638.88	638.88		
		$638.88		$0.00	$41.65	$39.61	$9.26	$19.81	$6.57	$25.00	$496.98
			$0.00	$0.00	$638.88	$638.88	$638.88	$638.88	$638.88		
1287 Goodrich, Brantley	07/08/2016	479.69		.00	41.14	29.74	6.96	15.83	5.25	.00	380.77
			.00	.00	479.69	479.69	479.69	479.69	479.69		
		$479.69		$0.00	$41.14	$29.74	$6.96	$15.83	$5.25	$0.00	$380.77
			$0.00	$0.00	$479.69	$479.69	$479.69	$479.69	$479.69		
1098 Graham, Cynthia J	07/08/2016	146.16		.00	.00	9.06	2.12	.00	.00	.00	134.98
			.00	.00	146.16	146.16	146.16	146.16	146.16		
		$146.16		$0.00	$0.00	$9.06	$2.12	$0.00	$0.00	$0.00	$134.98
			$0.00	$0.00	$146.16	$146.16	$146.16	$146.16	$146.16		
958 Graham, Lucas A	07/08/2016	26.34		.00	.00	1.63	.37	.87	.29	.00	23.18
			.00	.00	26.34	26.34	26.34	26.34	26.34		
		$26.34		$0.00	$0.00	$1.63	$0.37	$0.87	$0.29	$0.00	$23.18
			$0.00	$0.00	$26.34	$26.34	$26.34	$26.34	$26.34		
1369 Gregonen, Casey P	07/08/2016	729.80		.00	78.65	45.25	10.58	24.08	7.99	.00	563.25
			.00	.00	729.80	729.80	729.80	729.80	729.80		
		$729.80		$0.00	$78.65	$45.25	$10.58	$24.08	$7.99	$0.00	$563.25
			$0.00	$0.00	$729.80	$729.80	$729.80	$729.80	$729.80		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1322 Greiner, Denaes I	07/08/2016	744.15		.00	34.61	46.14	10.79	23.29	7.73	.00	621.59
			.00	.00	744.15	744.15	744.15	744.15	744.15		
		$744.15		$0.00	$34.61	$46.14	$10.79	$23.29	$7.73	$0.00	$621.59
			$0.00	$0.00	$744.15	$744.15	$744.15	$744.15	$744.15		
1336 Grumbling, Peter R	07/08/2016	278.05		.00	.00	17.23	4.02	7.91	2.62	.00	246.27
			.00	.00	278.05	278.05	278.05	278.05	278.05		
		$278.05		$0.00	$0.00	$17.23	$4.02	$7.91	$2.62	$0.00	$246.27
			$0.00	$0.00	$278.05	$278.05	$278.05	$278.05	$278.05		
1227 Gulden, Samantha K	07/08/2016	1,000.85		.00	119.31	62.05	14.51	33.03	17.01	.00	754.94
			.00	.00	1,000.85	1,000.85	1,000.85	1,000.85	1,000.85		
		$1,000.85		$0.00	$119.31	$62.05	$14.51	$33.03	$17.01	$0.00	$754.94
			$0.00	$0.00	$1,000.85	$1,000.85	$1,000.85	$1,000.85	$1,000.85		
10000 Haag, Lynsie N 3368	07/08/2016	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		
1131 Hall, Tiffany L	07/08/2016	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		
955 Hamilton, Emma S	07/08/2016	254.40		.00	21.79	15.77	3.69	8.40	2.79	.00	201.96
			.00	.00	254.40	254.40	254.40	254.40	254.40		
		$254.40		$0.00	$21.79	$15.77	$3.69	$8.40	$2.79	$0.00	$201.96
			$0.00	$0.00	$254.40	$254.40	$254.40	$254.40	$254.40		
1320 Hamilton, Ethan J	07/08/2016	244.42		.00	.21	15.15	3.53	8.07	2.68	.00	214.78
			.00	.00	244.42	244.42	244.42	244.42	244.42		
		$244.42		$0.00	$0.21	$15.15	$3.53	$8.07	$2.68	$0.00	$214.78
			$0.00	$0.00	$244.42	$244.42	$244.42	$244.42	$244.42		
1231 Hardin, Jacob P	07/08/2016	734.76		.00	79.40	45.56	10.65	24.25	8.05	.00	566.85
			.00	.00	734.76	734.76	734.76	734.76	734.76		
		$734.76		$0.00	$79.40	$45.56	$10.65	$24.25	$8.05	$0.00	$566.85
			$0.00	$0.00	$734.76	$734.76	$734.76	$734.76	$734.76		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1337 Harmon, Dylan M	07/08/2016	430.87		.00	18.86	26.71	6.25	14.22	4.72	.00	360.11
			.00	.00	430.87	430.87	430.87	430.87	430.87		
		$430.87		$0.00	$18.86	$26.71	$6.25	$14.22	$4.72	$0.00	$360.11
			$0.00	$0.00	$430.87	$430.87	$430.87	$430.87	$430.87		
681 Harrington, Douglas N	07/08/2016	236.73		.00	.00	14.69	3.43	7.81	2.59	.00	208.21
			.00	.00	236.73	236.73	236.73	236.73	236.73		
		$236.73		$0.00	$0.00	$14.69	$3.43	$7.81	$2.59	$0.00	$208.21
			$0.00	$0.00	$236.73	$236.73	$236.73	$236.73	$236.73		
1288 Hasler, Erika	07/08/2016	256.82		.00	17.03	15.92	3.72	8.48	2.81	.00	208.86
			.00	.00	256.82	256.82	256.82	256.82	256.82		
		$256.82		$0.00	$17.03	$15.92	$3.72	$8.48	$2.81	$0.00	$208.86
			$0.00	$0.00	$256.82	$256.82	$256.82	$256.82	$256.82		
1290 Henderson, Kylee	07/08/2016	247.28		.00	16.07	15.34	3.60	8.16	2.71	.00	201.40
			.00	.00	247.28	247.28	247.28	247.28	247.28		
		$247.28		$0.00	$16.07	$15.34	$3.60	$8.16	$2.71	$0.00	$201.40
			$0.00	$0.00	$247.28	$247.28	$247.28	$247.28	$247.28		
10000 2844 Hendrickson, William E	07/08/2016	1,127.00		.00	138.23	69.88	16.34	37.19	12.34	.00	853.02
			.00	.00	1,127.00	1,127.00	1,127.00	1,127.00	1,127.00		
		$1,127.00		$0.00	$138.23	$69.88	$16.34	$37.19	$12.34	$0.00	$853.02
			$0.00	$0.00	$1,127.00	$1,127.00	$1,127.00	$1,127.00	$1,127.00		
10000 0800 Henry, Doak M	07/08/2016	585.91		.00	57.07	36.33	8.51	19.34	6.42	.00	458.24
			.00	.00	585.91	585.91	585.91	585.91	585.91		
		$585.91		$0.00	$57.07	$36.33	$8.51	$19.34	$6.42	$0.00	$458.24
			$0.00	$0.00	$585.91	$585.91	$585.91	$585.91	$585.91		
682 Henry, Doak R	07/08/2016	157.00		.00	25.00	9.74	2.28	3.91	1.30	.00	114.77
			.00	.00	157.00	157.00	157.00	157.00	157.00		
		$157.00		$0.00	$25.00	$9.74	$2.28	$3.91	$1.30	$0.00	$114.77
			$0.00	$0.00	$157.00	$157.00	$157.00	$157.00	$157.00		
1356 Hershberger, James Andrew N	07/08/2016	746.20		.00	81.11	46.26	10.82	24.62	8.17	.00	575.22
			.00	.00	746.20	746.20	746.20	746.20	746.20		
		$746.20		$0.00	$81.11	$46.26	$10.82	$24.62	$8.17	$0.00	$575.22
			$0.00	$0.00	$746.20	$746.20	$746.20	$746.20	$746.20		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Higgins, Larry K 2624	07/08/2016	211.95		.00	.00	13.15	3.07	5.73	1.90	.00	188.10
			.00	.00	211.95	211.95	211.95	211.95	211.95		
		$211.95		$0.00	$0.00	$13.15	$3.07	$5.73	$1.90	$0.00	$188.10
			$0.00	$0.00	$211.95	$211.95	$211.95	$211.95	$211.95		
1142 Higgins, Megan M	07/08/2016	237.46		.00	15.09	14.72	3.43	7.84	2.60	.00	193.78
			.00	.00	237.46	237.46	237.46	237.46	237.46		
		$237.46		$0.00	$15.09	$14.72	$3.43	$7.84	$2.60	$0.00	$193.78
			$0.00	$0.00	$237.46	$237.46	$237.46	$237.46	$237.46		
10000 Higgins, Rebecca R 0059	07/08/2016	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	07/08/2016	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		
1331 Hockerman, Kaitlyn L	07/08/2016	923.74		.00	107.74	57.27	13.39	30.48	10.12	.00	704.74
			.00	.00	923.74	923.74	923.74	923.74	923.74		
		$923.74		$0.00	$107.74	$57.27	$13.39	$30.48	$10.12	$0.00	$704.74
			$0.00	$0.00	$923.74	$923.74	$923.74	$923.74	$923.74		
1221 Hollingsworth, Lane S	07/08/2016	734.76		.00	56.03	45.56	10.65	22.98	7.62	.00	591.92
			.00	.00	734.76	734.76	734.76	734.76	734.76		
		$734.76		$0.00	$56.03	$45.56	$10.65	$22.98	$7.62	$0.00	$591.92
			$0.00	$0.00	$734.76	$734.76	$734.76	$734.76	$734.76		
10000 Hollingsworth, Michael 3296 W	07/08/2016	1,625.20		.00	176.34	95.28	22.28	49.45	16.41	113.67	1,151.77
			.00	.00	1,536.81	1,536.81	1,536.81	1,536.81	1,536.81		
		$1,625.20		$0.00	$176.34	$95.28	$22.28	$49.45	$16.41	$113.67	$1,151.77
			$0.00	$0.00	$1,536.81	$1,536.81	$1,536.81	$1,536.81	$1,536.81		
1115 Holloway, Vincent T	07/08/2016	80.75		.00	.00	5.02	1.17	1.40	.46	.00	72.70
			.00	.00	80.75	80.75	80.75	80.75	80.75		
		$80.75		$0.00	$0.00	$5.02	$1.17	$1.40	$0.46	$0.00	$72.70
			$0.00	$0.00	$80.75	$80.75	$80.75	$80.75	$80.75		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1240 Huff, Chelsea R	07/08/2016	177.84		.00	.00	11.03	2.58	4.60	1.53	.00	158.10
			.00	.00	177.84	177.84	177.84	177.84	177.84		
		$177.84		$0.00	$0.00	$11.03	$2.58	$4.60	$1.53	$0.00	$158.10
			$0.00	$0.00	$177.84	$177.84	$177.84	$177.84	$177.84		
1126 Hupp-Sanders, Dee A	07/08/2016	748.80		.00	58.14	46.42	10.86	28.44	7.78	.00	597.16
			.00	.00	748.80	748.80	748.80	748.80	748.80		
		$748.80		$0.00	$58.14	$46.42	$10.86	$28.44	$7.78	$0.00	$597.16
			$0.00	$0.00	$748.80	$748.80	$748.80	$748.80	$748.80		
1048 Huss, Anastasia C	07/08/2016	540.00		.00	50.18	33.48	7.83	17.82	5.91	.00	424.78
			.00	.00	540.00	540.00	540.00	540.00	540.00		
		$540.00		$0.00	$50.18	$33.48	$7.83	$17.82	$5.91	$0.00	$424.78
			$0.00	$0.00	$540.00	$540.00	$540.00	$540.00	$540.00		
10000 Huss, Lee E 0273	07/08/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	66.17	1,669.44
			.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	$66.17	$1,669.44
			$0.00	$0.00	$2,213.35	$2,213.35	$2,213.35	$2,213.35	$2,213.35		
524 Huss, Rachel S	07/08/2016	272.18		.00	18.56	16.88	3.95	8.98	2.98	.00	220.83
			.00	.00	272.18	272.18	272.18	272.18	272.18		
		$272.18		$0.00	$18.56	$16.88	$3.95	$8.98	$2.98	$0.00	$220.83
			$0.00	$0.00	$272.18	$272.18	$272.18	$272.18	$272.18		
1278 Huss, Tatiana M	07/08/2016	222.83		.00	13.63	13.81	3.23	7.35	2.44	.00	182.37
			.00	.00	222.83	222.83	222.83	222.83	222.83		
		$222.83		$0.00	$13.63	$13.81	$3.23	$7.35	$2.44	$0.00	$182.37
			$0.00	$0.00	$222.83	$222.83	$222.83	$222.83	$222.83		
1190 Jackson, Lyric O	07/08/2016	82.43		.00	.00	5.11	1.20	2.72	1.03	.00	72.37
			.00	.00	82.43	82.43	82.43	82.43	82.43		
		$82.43		$0.00	$0.00	$5.11	$1.20	$2.72	$1.03	$0.00	$72.37
			$0.00	$0.00	$82.43	$82.43	$82.43	$82.43	$82.43		
10000 Jacobs, Gregory D 2092	07/08/2016	1,583.65		.00	153.97	95.70	22.38	49.67	16.48	40.17	1,205.28
			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
		$1,583.65		$0.00	$153.97	$95.70	$22.38	$49.67	$16.48	$40.17	$1,205.28
			$0.00	$0.00	$1,543.48	$1,543.48	$1,543.48	$1,543.48	$1,543.48		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1334 Jakubielski, Michael J	07/08/2016	549.83		.00	51.66	34.08	7.97	14.34	6.52	.00	435.26
			.00	.00	549.83	549.83	549.83	549.83	549.83		
		$549.83		$0.00	$51.66	$34.08	$7.97	$14.34	$6.52	$0.00	$435.26
			$0.00	$0.00	$549.83	$549.83	$549.83	$549.83	$549.83		
1402 Jenkins, Ane K	07/08/2016	313.76		.00	5.00	19.45	4.55	14.09	3.01	.00	267.66
			.00	.00	313.76	313.76	313.76	313.76	313.76		
		$313.76		$0.00	$5.00	$19.45	$4.55	$14.09	$3.01	$0.00	$267.66
			$0.00	$0.00	$313.76	$313.76	$313.76	$313.76	$313.76		
1338 Jenkins, Brina A	07/08/2016	276.71		.00	19.02	17.16	4.01	9.13	3.03	.00	224.36
			.00	.00	276.71	276.71	276.71	276.71	276.71		
		$276.71		$0.00	$19.02	$17.16	$4.01	$9.13	$3.03	$0.00	$224.36
			$0.00	$0.00	$276.71	$276.71	$276.71	$276.71	$276.71		
787 Johnson, Alisha D	07/08/2016	166.46		.00	7.99	10.33	2.41	5.49	2.08	.00	138.16
			.00	.00	166.46	166.46	166.46	166.46	166.46		
		$166.46		$0.00	$7.99	$10.33	$2.41	$5.49	$2.08	$0.00	$138.16
			$0.00	$0.00	$166.46	$166.46	$166.46	$166.46	$166.46		
1385 Johnson, Jawann D	07/08/2016	742.10		.00	80.50	46.01	10.76	24.49	8.13	.00	572.21
			.00	.00	742.10	742.10	742.10	742.10	742.10		
		$742.10		$0.00	$80.50	$46.01	$10.76	$24.49	$8.13	$0.00	$572.21
			$0.00	$0.00	$742.10	$742.10	$742.10	$742.10	$742.10		
1208 Johnson, Jonathan M	07/08/2016	493.96		.00	43.28	30.63	7.16	16.30	8.74	.00	387.85
			.00	.00	493.96	493.96	493.96	493.96	493.96		
		$493.96		$0.00	$43.28	$30.63	$7.16	$16.30	$8.74	$0.00	$387.85
			$0.00	$0.00	$493.96	$493.96	$493.96	$493.96	$493.96		
1045 Johnson, Taylor M	07/08/2016	650.70		.00	66.79	40.34	9.44	21.47	11.06	.00	501.60
			.00	.00	650.70	650.70	650.70	650.70	650.70		
		$650.70		$0.00	$66.79	$40.34	$9.44	$21.47	$11.06	$0.00	$501.60
			$0.00	$0.00	$650.70	$650.70	$650.70	$650.70	$650.70		
1297 Jones, Hanna M	07/08/2016	196.00		.00	.00	12.15	2.84	5.20	1.73	.00	174.08
			.00	.00	196.00	196.00	196.00	196.00	196.00		
		$196.00		$0.00	$0.00	$12.15	$2.84	$5.20	$1.73	$0.00	$174.08
			$0.00	$0.00	$196.00	$196.00	$196.00	$196.00	$196.00		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
985 Jones, Thomas J	07/08/2016	196.00		.00	.00	12.14	2.83	2.66	.88	.00	177.49
			.00	.00	196.00	196.00	196.00	196.00	196.00		
		$196.00		$0.00	$0.00	$12.14	$2.83	$2.66	$0.88	$0.00	$177.49
			$0.00	$0.00	$196.00	$196.00	$196.00	$196.00	$196.00		
1180 Karaffa, Vicki A	07/08/2016	107.94		.00	2.14	6.69	1.56	2.29	.76	.00	94.50
			.00	.00	107.94	107.94	107.94	107.94	107.94		
		$107.94		$0.00	$2.14	$6.69	$1.56	$2.29	$0.76	$0.00	$94.50
			$0.00	$0.00	$107.94	$107.94	$107.94	$107.94	$107.94		
1324 Kennedy, Cailin G	07/08/2016	754.40		.00	35.63	46.77	10.94	23.63	12.53	.00	624.90
			.00	.00	754.40	754.40	754.40	754.40	754.40		
		$754.40		$0.00	$35.63	$46.77	$10.94	$23.63	$12.53	$0.00	$624.90
			$0.00	$0.00	$754.40	$754.40	$754.40	$754.40	$754.40		
10000 3369 Kerr, William C	07/08/2016	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		
1261 Kiger, Jeremy M	07/08/2016	622.44		.00	29.36	38.58	9.03	20.54	6.82	.00	518.11
			.00	.00	622.44	622.44	622.44	622.44	622.44		
		$622.44		$0.00	$29.36	$38.58	$9.03	$20.54	$6.82	$0.00	$518.11
			$0.00	$0.00	$622.44	$622.44	$622.44	$622.44	$622.44		
1310 Killoren, Ryan P	07/08/2016	191.03		.00	.00	11.84	2.76	6.30	2.09	.00	168.04
			.00	.00	191.03	191.03	191.03	191.03	191.03		
		$191.03		$0.00	$0.00	$11.84	$2.76	$6.30	$2.09	$0.00	$168.04
			$0.00	$0.00	$191.03	$191.03	$191.03	$191.03	$191.03		
1390 Kinser, Denice S	07/08/2016	292.41		.00	.00	18.13	4.24	9.65	3.20	.00	257.19
			.00	.00	292.41	292.41	292.41	292.41	292.41		
		$292.41		$0.00	$0.00	$18.13	$4.24	$9.65	$3.20	$0.00	$257.19
			$0.00	$0.00	$292.41	$292.41	$292.41	$292.41	$292.41		
10000 0719 Kluesner, Daniel Alan	07/08/2016	1,519.21		.00	163.80	80.44	18.81	42.82	14.21	246.64	952.49
			.00	.00	1,297.47	1,297.47	1,297.47	1,297.47	1,297.47		
		$1,519.21		$0.00	$163.80	$80.44	$18.81	$42.82	$14.21	$246.64	$952.49
			$0.00	$0.00	$1,297.47	$1,297.47	$1,297.47	$1,297.47	$1,297.47		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
695 Knapp, William R	07/08/2016	271.71		.00	2.94	16.85	3.94	7.70	2.55	.00	237.73
			.00	.00	271.71	271.71	271.71	271.71	271.71		
		$271.71		$0.00	$2.94	$16.85	$3.94	$7.70	$2.55	$0.00	$237.73
			$0.00	$0.00	$271.71	$271.71	$271.71	$271.71	$271.71		
10000 Knudsen, William L 3346	07/08/2016	489.98		.00	67.68	30.38	7.10	16.17	5.37	.00	363.28
			.00	.00	489.98	489.98	489.98	489.98	489.98		
		$489.98		$0.00	$67.68	$30.38	$7.10	$16.17	$5.37	$0.00	$363.28
			$0.00	$0.00	$489.98	$489.98	$489.98	$489.98	$489.98		
973 Kogler, Katherine M	07/08/2016	598.70		.00	11.41	37.12	8.68	19.76	6.56	.00	515.17
			.00	.00	598.70	598.70	598.70	598.70	598.70		
		$598.70		$0.00	$11.41	$37.12	$8.68	$19.76	$6.56	$0.00	$515.17
			$0.00	$0.00	$598.70	$598.70	$598.70	$598.70	$598.70		
1325 Kojder, Alyssa B	07/08/2016	651.55		.00	66.92	40.40	9.45	21.50	7.13	.00	506.15
			.00	.00	651.55	651.55	651.55	651.55	651.55		
		$651.55		$0.00	$66.92	$40.40	$9.45	$21.50	$7.13	$0.00	$506.15
			$0.00	$0.00	$651.55	$651.55	$651.55	$651.55	$651.55		
316 Labban, Jad A	07/08/2016	197.39		.00	11.09	12.24	2.85	6.51	2.16	.00	162.54
			.00	.00	197.39	197.39	197.39	197.39	197.39		
		$197.39		$0.00	$11.09	$12.24	$2.85	$6.51	$2.16	$0.00	$162.54
			$0.00	$0.00	$197.39	$197.39	$197.39	$197.39	$197.39		
911 Labis, Kolynn M	07/08/2016	383.35		.00	29.68	23.77	5.56	12.65	4.20	.00	307.49
			.00	.00	383.35	383.35	383.35	383.35	383.35		
		$383.35		$0.00	$29.68	$23.77	$5.56	$12.65	$4.20	$0.00	$307.49
			$0.00	$0.00	$383.35	$383.35	$383.35	$383.35	$383.35		
10000 Lamb, Chris J 0299	07/08/2016	1,610.40		.00	193.17	92.59	21.65	49.28	16.35	156.35	1,081.01
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		$1,610.40		$0.00	$193.17	$92.59	$21.65	$49.28	$16.35	$156.35	$1,081.01
			$0.00	$0.00	$1,493.27	$1,493.27	$1,493.27	$1,493.27	$1,493.27		
1268 Lambert, Aurora L	07/08/2016	379.93		.00	29.34	23.56	5.50	12.54	4.16	.00	304.83
			.00	.00	379.93	379.93	379.93	379.93	379.93		
		$379.93		$0.00	$29.34	$23.56	$5.50	$12.54	$4.16	$0.00	$304.83
			$0.00	$0.00	$379.93	$379.93	$379.93	$379.93	$379.93		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1298 Lance, Shirley A	07/08/2016	252.00		.00	5.00	15.62	3.64	17.05	10.12	.00	200.57
			.00	.00	252.00	252.00	252.00	252.00	252.00		
		$252.00		$0.00	$5.00	$15.62	$3.64	$17.05	$10.12	$0.00	$200.57
			$0.00	$0.00	$252.00	$252.00	$252.00	$252.00	$252.00		
1311 Langella, Emily E	07/08/2016	375.00		.00	28.85	23.24	5.44	12.38	4.11	.00	300.98
			.00	.00	375.00	375.00	375.00	375.00	375.00		
		$375.00		$0.00	$28.85	$23.24	$5.44	$12.38	$4.11	$0.00	$300.98
			$0.00	$0.00	$375.00	$375.00	$375.00	$375.00	$375.00		
470 Lavender, Jai D	07/08/2016	508.13		.00	26.58	31.50	7.36	15.50	5.14	.00	422.05
			.00	.00	508.13	508.13	508.13	508.13	508.13		
		$508.13		$0.00	$26.58	$31.50	$7.36	$15.50	$5.14	$0.00	$422.05
			$0.00	$0.00	$508.13	$508.13	$508.13	$508.13	$508.13		
10000 Lavender, Matthew E 3600	07/08/2016	93.33		.00	10.68	5.79	1.35	8.08	1.02	.00	66.41
			.00	.00	93.33	93.33	93.33	93.33	93.33		
		$93.33		$0.00	$10.68	$5.79	$1.35	$8.08	$1.02	$0.00	$66.41
			$0.00	$0.00	$93.33	$93.33	$93.33	$93.33	$93.33		
1341 Lee, Noelle E	07/08/2016	350.22		.00	26.37	21.71	5.08	11.56	3.84	.00	281.66
			.00	.00	350.22	350.22	350.22	350.22	350.22		
		$350.22		$0.00	$26.37	$21.71	$5.08	$11.56	$3.84	$0.00	$281.66
			$0.00	$0.00	$350.22	$350.22	$350.22	$350.22	$350.22		
10000 Lee, William D 1575	07/08/2016	508.13		.00	26.58	31.50	7.37	15.50	5.14	.00	422.04
			.00	.00	508.13	508.13	508.13	508.13	508.13		
		$508.13		$0.00	$26.58	$31.50	$7.37	$15.50	$5.14	$0.00	$422.04
			$0.00	$0.00	$508.13	$508.13	$508.13	$508.13	$508.13		
1382 Leverenz, Jayla A	07/08/2016	98.13		.00	1.16	6.08	1.42	3.24	1.07	.00	85.16
			.00	.00	98.13	98.13	98.13	98.13	98.13		
		$98.13		$0.00	$1.16	$6.08	$1.42	$3.24	$1.07	$0.00	$85.16
			$0.00	$0.00	$98.13	$98.13	$98.13	$98.13	$98.13		
1053 Lien, Carson C	07/08/2016	328.86		.00	8.66	20.39	4.77	9.58	3.18	.00	282.28
			.00	.00	328.86	328.86	328.86	328.86	328.86		
		$328.86		$0.00	$8.66	$20.39	$4.77	$9.58	$3.18	$0.00	$282.28
			$0.00	$0.00	$328.86	$328.86	$328.86	$328.86	$328.86		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1312 Liford, Emily C	07/08/2016	149.16		.00	6.26	9.25	2.16	4.92	1.63	.00	124.94
			.00	.00	149.16	149.16	149.16	149.16	149.16		
		$149.16		$0.00	$6.26	$9.25	$2.16	$4.92	$1.63	$0.00	$124.94
			$0.00	$0.00	$149.16	$149.16	$149.16	$149.16	$149.16		
1405 Lipscomb, Keisha	07/08/2016	336.96		.00	9.47	20.89	4.89	8.58	6.23	.00	286.90
			.00	.00	336.96	336.96	336.96	336.96	336.96		
		$336.96		$0.00	$9.47	$20.89	$4.89	$8.58	$6.23	$0.00	$286.90
			$0.00	$0.00	$336.96	$336.96	$336.96	$336.96	$336.96		
519 Livingston, Alyssa S	07/08/2016	402.23		.00	31.57	24.94	5.83	13.27	4.40	.00	322.22
			.00	.00	402.23	402.23	402.23	402.23	402.23		
		$402.23		$0.00	$31.57	$24.94	$5.83	$13.27	$4.40	$0.00	$322.22
			$0.00	$0.00	$402.23	$402.23	$402.23	$402.23	$402.23		
202 Lutes, Kathryn E	07/08/2016	137.94		.00	5.14	8.55	2.00	4.55	1.51	.00	116.19
			.00	.00	137.94	137.94	137.94	137.94	137.94		
		$137.94		$0.00	$5.14	$8.55	$2.00	$4.55	$1.51	$0.00	$116.19
			$0.00	$0.00	$137.94	$137.94	$137.94	$137.94	$137.94		
1362 Majors, Courtnee R	07/08/2016	589.36		.00	57.59	36.54	8.55	18.18	6.03	.00	462.47
			.00	.00	589.36	589.36	589.36	589.36	589.36		
		$589.36		$0.00	$57.59	$36.54	$8.55	$18.18	$6.03	$0.00	$462.47
			$0.00	$0.00	$589.36	$589.36	$589.36	$589.36	$589.36		
1243 Maloney, Laura J	07/08/2016	652.86		.00	43.75	40.48	9.46	20.28	10.88	.00	528.01
			.00	.00	652.86	652.86	652.86	652.86	652.86		
		$652.86		$0.00	$43.75	$40.48	$9.46	$20.28	$10.88	$0.00	$528.01
			$0.00	$0.00	$652.86	$652.86	$652.86	$652.86	$652.86		
1165 Marler, Kwang Hsiung	07/08/2016	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	07/08/2016	914.76		.00	131.40	56.73	13.26	30.19	10.02	.00	673.16
			.00	.00	914.76	914.76	914.76	914.76	914.76		
		$914.76		$0.00	$131.40	$56.73	$13.26	$30.19	$10.02	$0.00	$673.16
			$0.00	$0.00	$914.76	$914.76	$914.76	$914.76	$914.76		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1222 Martindale, Claude C	07/08/2016	781.83		.00	29.72	48.47	11.34	65.80	21.27	.00	605.23
			.00	.00	781.83	781.83	781.83	781.83	781.83		
		$781.83		$0.00	$29.72	$48.47	$11.34	$65.80	$21.27	$0.00	$605.23
			$0.00	$0.00	$781.83	$781.83	$781.83	$781.83	$781.83		
1314 Marzke, Grant A	07/08/2016	426.72		.00	18.44	26.47	6.19	12.81	6.79	.00	356.02
			.00	.00	426.72	426.72	426.72	426.72	426.72		
		$426.72		$0.00	$18.44	$26.47	$6.19	$12.81	$6.79	$0.00	$356.02
			$0.00	$0.00	$426.72	$426.72	$426.72	$426.72	$426.72		
1315 Maxey, Grace E	07/08/2016	696.05		.00	73.59	43.17	10.10	22.97	6.96	.00	539.26
			.00	.00	696.05	696.05	696.05	696.05	696.05		
		$696.05		$0.00	$73.59	$43.17	$10.10	$22.97	$6.96	$0.00	$539.26
			$0.00	$0.00	$696.05	$696.05	$696.05	$696.05	$696.05		
988 McCalla, Mattie L	07/08/2016	1,048.01		.00	56.29	64.99	15.20	34.58	11.48	.00	865.47
			.00	.00	1,048.01	1,048.01	1,048.01	1,048.01	1,048.01		
		$1,048.01		$0.00	$56.29	$64.99	$15.20	$34.58	$11.48	$0.00	$865.47
			$0.00	$0.00	$1,048.01	$1,048.01	$1,048.01	$1,048.01	$1,048.01		
10000 McDevitt, Paula M 0333	07/08/2016	2,892.65		.00	325.53	179.34	41.95	94.19	31.25	28.29	2,192.10
			.00	.00	2,892.65	2,892.65	2,892.65	2,892.65	2,892.65		
		$2,892.65		$0.00	$325.53	$179.34	$41.95	$94.19	$31.25	$28.29	$2,192.10
			$0.00	$0.00	$2,892.65	$2,892.65	$2,892.65	$2,892.65	$2,892.65		
1263 McGarry, Kessler G	07/08/2016	754.40		.00	58.98	46.77	10.94	23.63	7.84	.00	606.24
			.00	.00	754.40	754.40	754.40	754.40	754.40		
		$754.40		$0.00	$58.98	$46.77	$10.94	$23.63	$7.84	$0.00	$606.24
			$0.00	$0.00	$754.40	$754.40	$754.40	$754.40	$754.40		
876 McGhee, Brandon	07/08/2016	593.60		.00	35.13	36.80	8.62	18.32	6.08	.00	488.65
			.00	.00	593.60	593.60	593.60	593.60	593.60		
		$593.60		$0.00	$35.13	$36.80	$8.62	$18.32	$6.08	$0.00	$488.65
			$0.00	$0.00	$593.60	$593.60	$593.60	$593.60	$593.60		
10000 McGill, Morgan K 3518	07/08/2016	61.50		.00	.00	3.81	.89	.76	.25	.00	55.79
			.00	.00	61.50	61.50	61.50	61.50	61.50		
		$61.50		$0.00	$0.00	$3.81	$0.89	$0.76	$0.25	$0.00	$55.79
			$0.00	$0.00	$61.50	$61.50	$61.50	$61.50	$61.50		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1226 McGinley, Justine M	07/08/2016	295.43		.00	20.89	18.33	4.28	9.75	3.24	.00	238.94
			.00	.00	295.43	295.43	295.43	295.43	295.43		
		$295.43		$0.00	$20.89	$18.33	$4.28	$9.75	$3.24	$0.00	$238.94
			$0.00	$0.00	$295.43	$295.43	$295.43	$295.43	$295.43		
10000 McGlothlin, Brenda S 0330	07/08/2016	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		
1225 McHaley, Liz N	07/08/2016	57.04		.00	.00	3.53	.84	1.88	.62	.00	50.17
			.00	.00	57.04	57.04	57.04	57.04	57.04		
		$57.04		$0.00	$0.00	$3.53	$0.84	$1.88	$0.62	$0.00	$50.17
			$0.00	$0.00	$57.04	$57.04	$57.04	$57.04	$57.04		
1404 McHenry, Hannah J	07/08/2016	213.20		.00	12.67	13.22	3.09	7.04	2.33	.00	174.85
			.00	.00	213.20	213.20	213.20	213.20	213.20		
		$213.20		$0.00	$12.67	$13.22	$3.09	$7.04	$2.33	$0.00	$174.85
			$0.00	$0.00	$213.20	$213.20	$213.20	$213.20	$213.20		
1273 McIntosh, Amanda C	07/08/2016	182.54		.00	9.60	11.32	2.65	4.75	1.58	.00	152.64
			.00	.00	182.54	182.54	182.54	182.54	182.54		
		$182.54		$0.00	$9.60	$11.32	$2.65	$4.75	$1.58	$0.00	$152.64
			$0.00	$0.00	$182.54	$182.54	$182.54	$182.54	$182.54		
46 McLaughlin, Bradly K	07/08/2016	713.70		.00	52.87	44.25	10.35	23.55	7.82	.00	574.86
			.00	.00	713.70	713.70	713.70	713.70	713.70		
		$713.70		$0.00	$52.87	$44.25	$10.35	$23.55	$7.82	$0.00	$574.86
			$0.00	$0.00	$713.70	$713.70	$713.70	$713.70	$713.70		
1042 Meacham, Bart C	07/08/2016	164.43		.00	.00	10.20	2.38	4.16	1.38	.00	146.31
			.00	.00	164.43	164.43	164.43	164.43	164.43		
		$164.43		$0.00	$0.00	$10.20	$2.38	$4.16	$1.38	$0.00	$146.31
			$0.00	$0.00	$164.43	$164.43	$164.43	$164.43	$164.43		
1238 Mehay, Samantha R	07/08/2016	37.29		.00	.00	2.31	.54	1.23	.41	.00	32.80
			.00	.00	37.29	37.29	37.29	37.29	37.29		
		$37.29		$0.00	$0.00	$2.31	$0.54	$1.23	$0.41	$0.00	$32.80
			$0.00	$0.00	$37.29	$37.29	$37.29	$37.29	$37.29		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1366 Melrose, Kevin M	07/08/2016	627.12		.00	.00	38.88	9.09	19.43	6.45	.00	553.27
			.00	.00	627.12	627.12	627.12	627.12	627.12		
		$627.12		$0.00	$0.00	$38.88	$9.09	$19.43	$6.45	$0.00	$553.27
			$0.00	$0.00	$627.12	$627.12	$627.12	$627.12	$627.12		
1281 Mikulich, Levi j	07/08/2016	188.40		.00	10.19	11.69	2.73	6.22	2.06	.00	155.51
			.00	.00	188.40	188.40	188.40	188.40	188.40		
		$188.40		$0.00	$10.19	$11.69	$2.73	$6.22	$2.06	$0.00	$155.51
			$0.00	$0.00	$188.40	$188.40	$188.40	$188.40	$188.40		
96 Miller, Alison M	07/08/2016	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		
1403 Miller, Jacob W	07/08/2016	302.50		.00	6.02	18.76	4.39	8.71	2.89	.00	261.73
			.00	.00	302.50	302.50	302.50	302.50	302.50		
		$302.50		$0.00	$6.02	$18.76	$4.39	$8.71	$2.89	$0.00	$261.73
			$0.00	$0.00	$302.50	$302.50	$302.50	$302.50	$302.50		
1364 Miller, Jennifer E	07/08/2016	16.25		.00	.00	1.01	.24	.00	.00	.00	15.00
			.00	.00	16.25	16.25	16.25	16.25	16.25		
		$16.25		$0.00	$0.00	$1.01	$0.24	$0.00	$0.00	$0.00	$15.00
			$0.00	$0.00	$16.25	$16.25	$16.25	$16.25	$16.25		
461 Minett, Mark R	07/08/2016	820.82		.00	33.62	50.89	11.91	25.82	8.57	.00	690.01
			.00	.00	820.82	820.82	820.82	820.82	820.82		
		$820.82		$0.00	$33.62	$50.89	$11.91	$25.82	$8.57	$0.00	$690.01
			$0.00	$0.00	$820.82	$820.82	$820.82	$820.82	$820.82		
1274 Mullen, Emma S	07/08/2016	208.00		.00	12.15	12.89	3.03	6.86	2.28	.00	170.79
			.00	.00	208.00	208.00	208.00	208.00	208.00		
		$208.00		$0.00	$12.15	$12.89	$3.03	$6.86	$2.28	$0.00	$170.79
			$0.00	$0.00	$208.00	$208.00	$208.00	$208.00	$208.00		
10000 Narwold, Malcolm J 2353	07/08/2016	188.40		.00	10.19	11.68	2.73	6.22	2.06	.00	155.52
			.00	.00	188.40	188.40	188.40	188.40	188.40		
		$188.40		$0.00	$10.19	$11.68	$2.73	$6.22	$2.06	$0.00	$155.52
			$0.00	$0.00	$188.40	$188.40	$188.40	$188.40	$188.40		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Neely, Lesilyn S	07/08/2016	1,406.40		.00	113.69	82.12	19.21	43.71	14.50	86.65	1,046.52
0361			.00	.00	1,324.60	1,324.60	1,324.60	1,324.60	1,324.60		
		$1,406.40		$0.00	$113.69	$82.12	$19.21	$43.71	$14.50	$86.65	$1,046.52
			$0.00	$0.00	$1,324.60	$1,324.60	$1,324.60	$1,324.60	$1,324.60		
696 Nelson, John C	07/08/2016	716.32		.00	53.27	44.41	10.39	22.37	7.42	105.00	473.46
			.00	.00	716.32	716.32	716.32	716.32	716.32		
		$716.32		$0.00	$53.27	$44.41	$10.39	$22.37	$7.42	$105.00	$473.46
			$0.00	$0.00	$716.32	$716.32	$716.32	$716.32	$716.32		
10000 Nentrup, Susan J	07/08/2016	32.63		.00	.00	2.02	.46	.00	.00	.00	30.15
0738			.00	.00	32.63	32.63	32.63	32.63	32.63		
		$32.63		$0.00	$0.00	$2.02	$0.46	$0.00	$0.00	$0.00	$30.15
			$0.00	$0.00	$32.63	$32.63	$32.63	$32.63	$32.63		
1275 Neuhouser, Davis S	07/08/2016	367.20		.00	12.49	22.77	5.32	12.12	4.02	.00	310.48
			.00	.00	367.20	367.20	367.20	367.20	367.20		
		$367.20		$0.00	$12.49	$22.77	$5.32	$12.12	$4.02	$0.00	$310.48
			$0.00	$0.00	$367.20	$367.20	$367.20	$367.20	$367.20		
883 Nickelson, Joshua B	07/08/2016	169.95		.00	30.00	10.55	2.46	35.61	21.86	.00	69.47
			.00	.00	169.95	169.95	169.95	169.95	169.95		
		$169.95		$0.00	$30.00	$10.55	$2.46	$35.61	$21.86	$0.00	$69.47
			$0.00	$0.00	$169.95	$169.95	$169.95	$169.95	$169.95		
710 Nourie, Richard C	07/08/2016	56.84		.00	.00	3.52	.82	.61	.20	.00	51.69
			.00	.00	56.84	56.84	56.84	56.84	56.84		
		$56.84		$0.00	$0.00	$3.52	$0.82	$0.61	$0.20	$0.00	$51.69
			$0.00	$0.00	$56.84	$56.84	$56.84	$56.84	$56.84		
1359 O'Hair, Alexandrea RL	07/08/2016	769.56		.00	37.89	47.71	11.16	24.13	7.31	.00	641.36
			.00	.00	769.56	769.56	769.56	769.56	769.56		
		$769.56		$0.00	$37.89	$47.71	$11.16	$24.13	$7.31	$0.00	$641.36
			$0.00	$0.00	$769.56	$769.56	$769.56	$769.56	$769.56		
1023 Osborne, Zachary R	07/08/2016	173.70		.00	.00	10.77	2.52	4.46	1.48	.00	154.47
			.00	.00	173.70	173.70	173.70	173.70	173.70		
		$173.70		$0.00	$0.00	$10.77	$2.52	$4.46	$1.48	$0.00	$154.47
			$0.00	$0.00	$173.70	$173.70	$173.70	$173.70	$173.70		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Owen, Olan D	07/08/2016	611.83		.00	120.96	37.93	8.88	20.19	6.70	.00	417.17
2447			.00	.00	611.83	611.83	611.83	611.83	611.83		
		$611.83		$0.00	$120.96	$37.93	$8.88	$20.19	$6.70	$0.00	$417.17
			$0.00	$0.00	$611.83	$611.83	$611.83	$611.83	$611.83		
1316 Padget, Grace E	07/08/2016	795.96		.00	88.58	49.35	11.54	26.27	8.72	.00	611.50
			.00	.00	795.96	795.96	795.96	795.96	795.96		
		$795.96		$0.00	$88.58	$49.35	$11.54	$26.27	$8.72	$0.00	$611.50
			$0.00	$0.00	$795.96	$795.96	$795.96	$795.96	$795.96		
1282 Paquette, Ryan N	07/08/2016	567.44		.00	54.30	35.18	8.23	18.73	6.21	.00	444.79
			.00	.00	567.44	567.44	567.44	567.44	567.44		
		$567.44		$0.00	$54.30	$35.18	$8.23	$18.73	$6.21	$0.00	$444.79
			$0.00	$0.00	$567.44	$567.44	$567.44	$567.44	$567.44		
1335 Park, Griffin M	07/08/2016	188.90		.00	.00	11.71	2.75	4.96	1.50	.00	167.98
			.00	.00	188.90	188.90	188.90	188.90	188.90		
		$188.90		$0.00	$0.00	$11.71	$2.75	$4.96	$1.50	$0.00	$167.98
			$0.00	$0.00	$188.90	$188.90	$188.90	$188.90	$188.90		
844 Parkes, Christa M	07/08/2016	270.83		.00	18.43	16.79	3.93	8.94	2.97	.00	219.77
			.00	.00	270.83	270.83	270.83	270.83	270.83		
		$270.83		$0.00	$18.43	$16.79	$3.93	$8.94	$2.97	$0.00	$219.77
			$0.00	$0.00	$270.83	$270.83	$270.83	$270.83	$270.83		
10000 Pate, Robert E	07/08/2016	15.70		.00	.00	.98	.23	.00	.00	.00	14.49
3304			.00	.00	15.70	15.70	15.70	15.70	15.70		
		$15.70		$0.00	$0.00	$0.98	$0.23	$0.00	$0.00	$0.00	$14.49
			$0.00	$0.00	$15.70	$15.70	$15.70	$15.70	$15.70		
729 Pattison, Luke A	07/08/2016	911.82		.00	82.59	56.52	13.22	30.09	9.98	.00	719.42
			.00	.00	911.82	911.82	911.82	911.82	911.82		
		$911.82		$0.00	$82.59	$56.52	$13.22	$30.09	$9.98	$0.00	$719.42
			$0.00	$0.00	$911.82	$911.82	$911.82	$911.82	$911.82		
366 Pearson, Erik W	07/08/2016	1,261.12		.00	127.68	75.17	17.58	40.01	13.28	53.38	934.02
			.00	.00	1,212.42	1,212.42	1,212.42	1,212.42	1,212.42		
		$1,261.12		$0.00	$127.68	$75.17	$17.58	$40.01	$13.28	$53.38	$934.02
			$0.00	$0.00	$1,212.42	$1,212.42	$1,212.42	$1,212.42	$1,212.42		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Pedersen, Scott	07/08/2016	1,538.46		.00	110.19	81.31	19.02	40.03	13.70	300.00	974.21
1021			.00	.00	1,251.57	1,311.57	1,311.57	1,251.57	1,251.57		
		$1,538.46		$0.00	$110.19	$81.31	$19.02	$40.03	$13.70	$300.00	$974.21
			$0.00	$0.00	$1,251.57	$1,311.57	$1,311.57	$1,251.57	$1,251.57		
691 Peterson, Dylan S	07/08/2016	311.64		.00	.00	19.32	4.52	9.02	2.99	.00	275.79
			.00	.00	311.64	311.64	311.64	311.64	311.64		
		$311.64		$0.00	$0.00	$19.32	$4.52	$9.02	$2.99	$0.00	$275.79
			$0.00	$0.00	$311.64	$311.64	$311.64	$311.64	$311.64		
1257 Pierce, Vicki A	07/08/2016	198.90		.00	.00	12.32	2.88	5.29	1.76	.00	176.65
			.00	.00	198.90	198.90	198.90	198.90	198.90		
		$198.90		$0.00	$0.00	$12.32	$2.88	$5.29	$1.76	$0.00	$176.65
			$0.00	$0.00	$198.90	$198.90	$198.90	$198.90	$198.90		
1269 Potter, Madelyn K	07/08/2016	88.31		.00	.18	5.48	1.28	2.91	.97	.00	77.49
			.00	.00	88.31	88.31	88.31	88.31	88.31		
		$88.31		$0.00	$0.18	$5.48	$1.28	$2.91	$0.97	$0.00	$77.49
			$0.00	$0.00	$88.31	$88.31	$88.31	$88.31	$88.31		
10000 Prince, Kevin L	07/08/2016	1,555.20		.00	172.47	93.68	21.91	49.86	41.10	82.98	1,093.20
0748			.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		
961 Raburn, Samantha A	07/08/2016	801.25		.00	89.37	49.68	11.62	26.44	8.77	.00	615.37
			.00	.00	801.25	801.25	801.25	801.25	801.25		
		$801.25		$0.00	$89.37	$49.68	$11.62	$26.44	$8.77	$0.00	$615.37
			$0.00	$0.00	$801.25	$801.25	$801.25	$801.25	$801.25		
10000 Ramey, Julie A	07/08/2016	2,094.34		.00	169.37	130.30	30.48	59.83	50.36	252.07	1,401.93
1710			.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	$252.07	$1,401.93
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		
10000 Ramsey, Chris	07/08/2016	203.82		.00	11.73	12.64	2.96	6.73	2.23	.00	167.53
0975			.00	.00	203.82	203.82	203.82	203.82	203.82		
		$203.82		$0.00	$11.73	$12.64	$2.96	$6.73	$2.23	$0.00	$167.53
			$0.00	$0.00	$203.82	$203.82	$203.82	$203.82	$203.82		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1401 Rappe, Nicole M	07/08/2016	65.60		.00	.00	4.07	.95	2.16	.72	.00	57.70
			.00	.00	65.60	65.60	65.60	65.60	65.60		
		$65.60		$0.00	$0.00	$4.07	$0.95	$2.16	$0.72	$0.00	$57.70
			$0.00	$0.00	$65.60	$65.60	$65.60	$65.60	$65.60		
10000 3618 Ream, William J	07/08/2016	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	07/08/2016	80.37		.00	.00	4.98	1.17	2.65	1.25	.00	70.32
			.00	.00	80.37	80.37	80.37	80.37	80.37		
		$80.37		$0.00	$0.00	$4.98	$1.17	$2.65	$1.25	$0.00	$70.32
			$0.00	$0.00	$80.37	$80.37	$80.37	$80.37	$80.37		
10000 0406 Retzlaff, Carl D	07/08/2016	1,643.20		.00	149.11	86.43	20.21	46.00	17.43	269.15	1,054.87
			.00	.00	1,394.05	1,394.05	1,394.05	1,394.05	1,394.05		
		$1,643.20		$0.00	$149.11	$86.43	$20.21	$46.00	$17.43	$269.15	$1,054.87
			$0.00	$0.00	$1,394.05	$1,394.05	$1,394.05	$1,394.05	$1,394.05		
10000 3209 Richardson, James B	07/08/2016	1,416.80		.00	158.03	85.65	20.03	49.32	24.71	44.26	1,034.80
			.00	.00	1,381.39	1,381.39	1,381.39	1,381.39	1,381.39		
		$1,416.80		$0.00	$158.03	$85.65	$20.03	$49.32	$24.71	$44.26	$1,034.80
			$0.00	$0.00	$1,381.39	$1,381.39	$1,381.39	$1,381.39	$1,381.39		
10000 3485 Ritter, Crystal L	07/08/2016	136.35		.00	1.00	8.46	1.99	5.23	1.07	.00	118.60
			.00	.00	136.35	136.35	136.35	136.35	136.35		
		$136.35		$0.00	$1.00	$8.46	$1.99	$5.23	$1.07	$0.00	$118.60
			$0.00	$0.00	$136.35	$136.35	$136.35	$136.35	$136.35		
10000 0632 Robertson, Dennis	07/08/2016	1,634.40		.00	185.16	101.33	23.70	53.94	20.43	47.30	1,202.54
			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		$1,634.40		$0.00	$185.16	$101.33	$23.70	$53.94	$20.43	$47.30	$1,202.54
			$0.00	$0.00	$1,634.40	$1,634.40	$1,634.40	$1,634.40	$1,634.40		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1229 Robinson, Al R Jr	07/08/2016	617.41		.00	6.36	38.28	8.96	20.37	6.76	.00	536.68
			.00	.00	617.41	617.41	617.41	617.41	617.41		
		$617.41		$0.00	$6.36	$38.28	$8.96	$20.37	$6.76	$0.00	$536.68
			$0.00	$0.00	$617.41	$617.41	$617.41	$617.41	$617.41		
1321 Roganovich, Donald B	07/08/2016	423.50		.00	33.70	26.26	6.14	13.98	4.64	.00	338.78
			.00	.00	423.50	423.50	423.50	423.50	423.50		
		$423.50		$0.00	$33.70	$26.26	$6.14	$13.98	$4.64	$0.00	$338.78
			$0.00	$0.00	$423.50	$423.50	$423.50	$423.50	$423.50		
1051 Roll, Taryn R	07/08/2016	513.65		.00	46.23	31.86	7.45	16.95	5.62	.00	405.54
			.00	.00	513.65	513.65	513.65	513.65	513.65		
		$513.65		$0.00	$46.23	$31.86	$7.45	$16.95	$5.62	$0.00	$405.54
			$0.00	$0.00	$513.65	$513.65	$513.65	$513.65	$513.65		
10000 Rollins, Nancy J 1154	07/08/2016	939.93		.00	110.17	58.28	13.62	31.02	11.75	.00	715.09
			.00	.00	939.93	939.93	939.93	939.93	939.93		
		$939.93		$0.00	$110.17	$58.28	$13.62	$31.02	$11.75	$0.00	$715.09
			$0.00	$0.00	$939.93	$939.93	$939.93	$939.93	$939.93		
10000 Ruble, Dareal W 2196	07/08/2016	827.01		.00	69.87	51.27	11.99	26.02	8.63	186.00	473.23
			.00	.00	827.01	827.01	827.01	827.01	827.01		
		$827.01		$0.00	$69.87	$51.27	$11.99	$26.02	$8.63	$186.00	$473.23
			$0.00	$0.00	$827.01	$827.01	$827.01	$827.01	$827.01		
690 Salisbury, James D	07/08/2016	1,486.81		.00	22.82	92.50	21.63	45.42	15.07	36.84	1,252.53
			.00	.00	1,491.70	1,491.70	1,491.70	1,491.70	1,491.70		
		$1,486.81		$0.00	$22.82	$92.50	$21.63	$45.42	$15.07	$36.84	$1,252.53
			$0.00	$0.00	$1,491.70	$1,491.70	$1,491.70	$1,491.70	$1,491.70		
650 Saunders, Kelcey D	07/08/2016	790.76		.00	87.80	49.03	11.46	24.83	8.66	.00	608.98
			.00	.00	790.76	790.76	790.76	790.76	790.76		
		$790.76		$0.00	$87.80	$49.03	$11.46	$24.83	$8.66	$0.00	$608.98
			$0.00	$0.00	$790.76	$790.76	$790.76	$790.76	$790.76		
1092 Schapker, Claire A	07/08/2016	42.63		.00	.00	2.64	.62	1.41	.47	.00	37.49
			.00	.00	42.63	42.63	42.63	42.63	42.63		
		$42.63		$0.00	$0.00	$2.64	$0.62	$1.41	$0.47	$0.00	$37.49
			$0.00	$0.00	$42.63	$42.63	$42.63	$42.63	$42.63		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
553 Scholtz, Emily L	07/08/2016	1,070.19		.00	106.35	66.35	15.52	34.05	11.30	.00	836.62
			.00	.00	1,070.19	1,070.19	1,070.19	1,070.19	1,070.19		
		$1,070.19		$0.00	$106.35	$66.35	$15.52	$34.05	$11.30	$0.00	$836.62
			$0.00	$0.00	$1,070.19	$1,070.19	$1,070.19	$1,070.19	$1,070.19		
1057 Schulte, Joshuah K	07/08/2016	99.76		.00	1.32	6.19	1.45	3.29	1.09	.00	86.42
			.00	.00	99.76	99.76	99.76	99.76	99.76		
		$99.76		$0.00	$1.32	$6.19	$1.45	$3.29	$1.09	$0.00	$86.42
			$0.00	$0.00	$99.76	$99.76	$99.76	$99.76	$99.76		
10000 3460 Schwartz, Megan M	07/08/2016	1,571.41		.00	174.91	94.69	22.15	50.40	16.72	55.79	1,156.75
			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		$1,571.41		$0.00	$174.91	$94.69	$22.15	$50.40	$16.72	$55.79	$1,156.75
			$0.00	$0.00	$1,527.30	$1,527.30	$1,527.30	$1,527.30	$1,527.30		
1355 Scott, Caleb J	07/08/2016	678.81		.00	71.00	42.09	9.83	22.40	7.43	.00	526.06
			.00	.00	678.81	678.81	678.81	678.81	678.81		
		$678.81		$0.00	$71.00	$42.09	$9.83	$22.40	$7.43	$0.00	$526.06
			$0.00	$0.00	$678.81	$678.81	$678.81	$678.81	$678.81		
1344 Sherfick, Sage H	07/08/2016	722.20		.00	77.51	44.78	10.48	22.56	7.49	.00	559.38
			.00	.00	722.20	722.20	722.20	722.20	722.20		
		$722.20		$0.00	$77.51	$44.78	$10.48	$22.56	$7.49	$0.00	$559.38
			$0.00	$0.00	$722.20	$722.20	$722.20	$722.20	$722.20		
1012 Sherwood, Tabitha J	07/08/2016	220.75		.00	.00	13.69	3.20	7.28	2.76	.00	193.82
			.00	.00	220.75	220.75	220.75	220.75	220.75		
		$220.75		$0.00	$0.00	$13.69	$3.20	$7.28	$2.76	$0.00	$193.82
			$0.00	$0.00	$220.75	$220.75	$220.75	$220.75	$220.75		
1027 Shields, Danny K	07/08/2016	261.84		.00	17.53	16.23	3.80	8.64	2.87	.00	212.77
			.00	.00	261.84	261.84	261.84	261.84	261.84		
		$261.84		$0.00	$17.53	$16.23	$3.80	$8.64	$2.87	$0.00	$212.77
			$0.00	$0.00	$261.84	$261.84	$261.84	$261.84	$261.84		
10000 2876 Shoufler, Teddie L	07/08/2016	47.10		.00	.00	2.92	.68	.29	.09	.00	43.12
			.00	.00	47.10	47.10	47.10	47.10	47.10		
		$47.10		$0.00	$0.00	$2.92	$0.68	$0.29	$0.09	$0.00	$43.12
			$0.00	$0.00	$47.10	$47.10	$47.10	$47.10	$47.10		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1326 Showalter, Hunter W	07/08/2016	360.80		.00	27.43	22.37	5.23	11.91	3.95	.00	289.91
			.00	.00	360.80	360.80	360.80	360.80	360.80		
		$360.80		$0.00	$27.43	$22.37	$5.23	$11.91	$3.95	$0.00	$289.91
			$0.00	$0.00	$360.80	$360.80	$360.80	$360.80	$360.80		
10000 Shrake, Amy M 2028	07/08/2016	1,710.50		.00	191.49	93.75	21.93	48.91	16.23	245.59	1,092.60
			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		$1,710.50		$0.00	$191.49	$93.75	$21.93	$48.91	$16.23	$245.59	$1,092.60
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
1241 Shuler, Benjamin L	07/08/2016	397.43		.00	36.09	24.65	5.75	14.12	3.97	.00	312.85
			.00	.00	397.43	397.43	397.43	397.43	397.43		
		$397.43		$0.00	$36.09	$24.65	$5.75	$14.12	$3.97	$0.00	$312.85
			$0.00	$0.00	$397.43	$397.43	$397.43	$397.43	$397.43		
400 Silvers, Madison A	07/08/2016	222.96		.00	13.64	13.82	3.22	7.36	2.44	.00	182.48
			.00	.00	222.96	222.96	222.96	222.96	222.96		
		$222.96		$0.00	$13.64	$13.82	$3.22	$7.36	$2.44	$0.00	$182.48
			$0.00	$0.00	$222.96	$222.96	$222.96	$222.96	$222.96		
10000 Sims, Jason 2630	07/08/2016	1,542.83		.00	105.49	88.39	20.67	45.78	15.19	125.74	1,141.57
			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		$1,542.83		$0.00	$105.49	$88.39	$20.67	$45.78	$15.19	$125.74	$1,141.57
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		
648 Skinner, Douglas L	07/08/2016	280.80		.00	29.43	17.41	4.07	8.00	3.07	.00	218.82
			.00	.00	280.80	280.80	280.80	280.80	280.80		
		$280.80		$0.00	$29.43	$17.41	$4.07	$8.00	$3.07	$0.00	$218.82
			$0.00	$0.00	$280.80	$280.80	$280.80	$280.80	$280.80		
1388 Skirvin, Mathew C	07/08/2016	94.20		.00	.77	5.84	1.37	3.11	1.03	.00	82.08
			.00	.00	94.20	94.20	94.20	94.20	94.20		
		$94.20		$0.00	$0.77	$5.84	$1.37	$3.11	$1.03	$0.00	$82.08
			$0.00	$0.00	$94.20	$94.20	$94.20	$94.20	$94.20		
1299 Slothower, Peter E	07/08/2016	723.00		.00	54.27	44.83	10.47	22.59	7.50	.00	583.34
			.00	.00	723.00	723.00	723.00	723.00	723.00		
		$723.00		$0.00	$54.27	$44.83	$10.47	$22.59	$7.50	$0.00	$583.34
			$0.00	$0.00	$723.00	$723.00	$723.00	$723.00	$723.00		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1172 Smith, Chrisjaan L	07/08/2016	643.70		.00	42.37	39.90	9.33	19.97	6.63	.00	525.50
			.00	.00	643.70	643.70	643.70	643.70	643.70		
		$643.70		$0.00	$42.37	$39.90	$9.33	$19.97	$6.63	$0.00	$525.50
			$0.00	$0.00	$643.70	$643.70	$643.70	$643.70	$643.70		
34 Smith, Christopher L	07/08/2016	894.25		.00	79.95	55.44	12.97	28.24	9.37	188.00	520.28
			.00	.00	894.25	894.25	894.25	894.25	894.25		
		$894.25		$0.00	$79.95	$55.44	$12.97	$28.24	$9.37	$188.00	$520.28
			$0.00	$0.00	$894.25	$894.25	$894.25	$894.25	$894.25		
685 Smith, Haskell D	07/08/2016	1,416.80		.00	153.55	85.86	20.09	44.43	14.74	55.07	1,043.06
			.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	$20.09	$44.43	$14.74	$55.07	$1,043.06
			$0.00	$0.00	$1,384.91	$1,384.91	$1,384.91	$1,384.91	$1,384.91		
686 Snyder, Justin M	07/08/2016	781.83		.00	86.46	48.48	11.35	25.80	13.68	.00	596.06
			.00	.00	781.83	781.83	781.83	781.83	781.83		
		$781.83		$0.00	$86.46	$48.48	$11.35	$25.80	$13.68	$0.00	$596.06
			$0.00	$0.00	$781.83	$781.83	$781.83	$781.83	$781.83		
451 Sparks, Joanna L	07/08/2016	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		
1327 St John, Braden C	07/08/2016	512.50		.00	11.44	31.79	7.43	15.64	5.19	.00	441.01
			.00	.00	512.50	512.50	512.50	512.50	512.50		
		$512.50		$0.00	$11.44	$31.79	$7.43	$15.64	$5.19	$0.00	$441.01
			$0.00	$0.00	$512.50	$512.50	$512.50	$512.50	$512.50		
159 Staton, Michael D	07/08/2016	483.75		.00	41.75	29.99	7.00	15.96	5.30	.00	383.75
			.00	.00	483.75	483.75	483.75	483.75	483.75		
		$483.75		$0.00	$41.75	$29.99	$7.00	$15.96	$5.30	$0.00	$383.75
			$0.00	$0.00	$483.75	$483.75	$483.75	$483.75	$483.75		
1291 Stephens, Kennedy T	07/08/2016	218.62		.00	13.21	13.54	3.17	7.21	2.39	.00	179.10
			.00	.00	218.62	218.62	218.62	218.62	218.62		
		$218.62		$0.00	$13.21	$13.54	$3.17	$7.21	$2.39	$0.00	$179.10
			$0.00	$0.00	$218.62	$218.62	$218.62	$218.62	$218.62		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Sterner, Mark	07/08/2016	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		
509 Stetkevych, Khalid A	07/08/2016	41.14		.00	.00	2.55	.60	1.36	.45	.00	36.18
			.00	.00	41.14	41.14	41.14	41.14	41.14		
		$41.14		$0.00	$0.00	$2.55	$0.60	$1.36	$0.45	$0.00	$36.18
			$0.00	$0.00	$41.14	$41.14	$41.14	$41.14	$41.14		
1292 Stewart, Savannah F	07/08/2016	373.56		.00	28.70	23.16	5.41	12.33	4.09	.00	299.87
			.00	.00	373.56	373.56	373.56	373.56	373.56		
		$373.56		$0.00	$28.70	$23.16	$5.41	$12.33	$4.09	$0.00	$299.87
			$0.00	$0.00	$373.56	$373.56	$373.56	$373.56	$373.56		
756 Stierwalt, Angie D	07/08/2016	227.25		.00	14.07	14.08	3.30	7.50	2.49	.00	185.81
			.00	.00	227.25	227.25	227.25	227.25	227.25		
		$227.25		$0.00	$14.07	$14.08	$3.30	$7.50	$2.49	$0.00	$185.81
			$0.00	$0.00	$227.25	$227.25	$227.25	$227.25	$227.25		
10000 Stoker, Katie P	07/08/2016	1,030.59		.00	123.77	63.90	14.94	34.01	11.29	.00	782.68
2971			.00	.00	1,030.59	1,030.59	1,030.59	1,030.59	1,030.59		
		$1,030.59		$0.00	$123.77	$63.90	$14.94	$34.01	$11.29	$0.00	$782.68
			$0.00	$0.00	$1,030.59	$1,030.59	$1,030.59	$1,030.59	$1,030.59		
1066 Strobel, Megan M	07/08/2016	110.38		.00	.00	6.84	1.60	2.37	.79	.00	98.78
			.00	.00	110.38	110.38	110.38	110.38	110.38		
		$110.38		$0.00	$0.00	$6.84	$1.60	$2.37	$0.79	$0.00	$98.78
			$0.00	$0.00	$110.38	$110.38	$110.38	$110.38	$110.38		
1300 Stroud, Michael C	07/08/2016	101.50		.00	1.50	6.29	1.47	3.35	1.11	.00	87.78
			.00	.00	101.50	101.50	101.50	101.50	101.50		
		$101.50		$0.00	$1.50	$6.29	$1.47	$3.35	$1.11	$0.00	$87.78
			$0.00	$0.00	$101.50	$101.50	$101.50	$101.50	$101.50		
842 Struyf, Nicholas K	07/08/2016	1,301.25		.00	164.37	80.68	18.87	42.94	14.25	.00	980.14
			.00	.00	1,301.25	1,301.25	1,301.25	1,301.25	1,301.25		
		$1,301.25		$0.00	$164.37	$80.68	$18.87	$42.94	$14.25	$0.00	$980.14
			$0.00	$0.00	$1,301.25	$1,301.25	$1,301.25	$1,301.25	$1,301.25		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Sturgeon, Tyler	07/08/2016	747.94		.00	58.01	46.37	10.86	24.68	8.19	.00	599.83
3679			.00	.00	747.94	747.94	747.94	747.94	747.94		
		$747.94		$0.00	$58.01	$46.37	$10.86	$24.68	$8.19	$0.00	$599.83
			$0.00	$0.00	$747.94	$747.94	$747.94	$747.94	$747.94		
1293 Sweazey, Haley E	07/08/2016	162.89		.00	.00	10.10	2.36	5.38	1.78	.00	143.27
			.00	.00	162.89	162.89	162.89	162.89	162.89		
		$162.89		$0.00	$0.00	$10.10	$2.36	$5.38	$1.78	$0.00	$143.27
			$0.00	$0.00	$162.89	$162.89	$162.89	$162.89	$162.89		
1318 Sweeney, Joseph M	07/08/2016	314.13		.00	22.76	19.49	4.55	10.37	3.44	.00	253.52
			.00	.00	314.13	314.13	314.13	314.13	314.13		
		$314.13		$0.00	$22.76	$19.49	$4.55	$10.37	$3.44	$0.00	$253.52
			$0.00	$0.00	$314.13	$314.13	$314.13	$314.13	$314.13		
954 Tamewitz, Joseph E	07/08/2016	157.00		.00	.00	9.73	2.28	3.91	1.30	.00	139.78
			.00	.00	157.00	157.00	157.00	157.00	157.00		
		$157.00		$0.00	$0.00	$9.73	$2.28	$3.91	$1.30	$0.00	$139.78
			$0.00	$0.00	$157.00	$157.00	$157.00	$157.00	$157.00		
1271 Taylor, Claire E	07/08/2016	292.91		.00	20.64	18.16	4.25	9.67	3.21	.00	236.98
			.00	.00	292.91	292.91	292.91	292.91	292.91		
		$292.91		$0.00	$20.64	$18.16	$4.25	$9.67	$3.21	$0.00	$236.98
			$0.00	$0.00	$292.91	$292.91	$292.91	$292.91	$292.91		
1360 Taylor, James F	07/08/2016	733.90		.00	79.27	45.50	10.63	24.22	8.04	.00	566.24
			.00	.00	733.90	733.90	733.90	733.90	733.90		
		$733.90		$0.00	$79.27	$45.50	$10.63	$24.22	$8.04	$0.00	$566.24
			$0.00	$0.00	$733.90	$733.90	$733.90	$733.90	$733.90		
675 Teague, Grant T	07/08/2016	298.92		.00	21.24	18.52	4.33	9.86	3.27	.00	241.70
			.00	.00	298.92	298.92	298.92	298.92	298.92		
		$298.92		$0.00	$21.24	$18.52	$4.33	$9.86	$3.27	$0.00	$241.70
			$0.00	$0.00	$298.92	$298.92	$298.92	$298.92	$298.92		
79 Thomas, Terrance T	07/08/2016	1,261.46		.00	150.44	74.92	17.52	38.61	13.23	53.05	913.69
			.00	.00	1,208.41	1,208.41	1,208.41	1,208.41	1,208.41		
		$1,261.46		$0.00	$150.44	$74.92	$17.52	$38.61	$13.23	$53.05	$913.69
			$0.00	$0.00	$1,208.41	$1,208.41	$1,208.41	$1,208.41	$1,208.41		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1041 Thompson, Ethan R	07/08/2016	110.57		.00	.00	6.86	1.60	2.38	.79	.00	98.94
			.00	.00	110.57	110.57	110.57	110.57	110.57		
		$110.57		$0.00	$0.00	$6.86	$1.60	$2.38	$0.79	$0.00	$98.94
			$0.00	$0.00	$110.57	$110.57	$110.57	$110.57	$110.57		
1342 Thompson, Forrest E	07/08/2016	601.20		.00	59.36	37.27	8.72	19.84	6.58	.00	469.43
			.00	.00	601.20	601.20	601.20	601.20	601.20		
		$601.20		$0.00	$59.36	$37.27	$8.72	$19.84	$6.58	$0.00	$469.43
			$0.00	$0.00	$601.20	$601.20	$601.20	$601.20	$601.20		
10000 0482 Thrasher, Mark	07/08/2016	2,001.55		.00	265.63	121.24	28.35	63.26	20.99	53.05	1,449.03
			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		$2,001.55		$0.00	$265.63	$121.24	$28.35	$63.26	$20.99	$53.05	$1,449.03
			$0.00	$0.00	$1,955.41	$1,955.41	$1,955.41	$1,955.41	$1,955.41		
10000 2646 Tompkins, Elizabeth A	07/08/2016	1,608.39		.00	168.24	91.94	21.50	57.11	15.82	130.33	1,123.45
			.00	.00	1,482.83	1,482.83	1,482.83	1,482.83	1,482.83		
		$1,608.39		$0.00	$168.24	$91.94	$21.50	$57.11	$15.82	$130.33	$1,123.45
			$0.00	$0.00	$1,482.83	$1,482.83	$1,482.83	$1,482.83	$1,482.83		
10000 0489 Turnbull, John D	07/08/2016	2,474.41		.00	248.86	146.36	34.23	72.51	24.06	238.76	1,709.63
			.00	.00	2,235.65	2,360.65	2,360.65	2,235.65	2,235.65		
		$2,474.41		$0.00	$248.86	$146.36	$34.23	$72.51	$24.06	$238.76	$1,709.63
			$0.00	$0.00	$2,235.65	$2,360.65	$2,360.65	$2,235.65	$2,235.65		
10000 0490 Turpin, Robbie J	07/08/2016	1,699.20		.00	253.72	102.43	23.95	64.52	18.09	73.05	1,163.44
			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		$1,699.20		$0.00	$253.72	$102.43	$23.95	$64.52	$18.09	$73.05	$1,163.44
			$0.00	$0.00	$1,652.01	$1,652.01	$1,652.01	$1,652.01	$1,652.01		
10000 0491 Tuttle, Angela D	07/08/2016	1,981.86		.00	191.16	120.01	28.07	53.98	17.91	370.87	1,199.86
			.00	.00	1,635.65	1,935.65	1,935.65	1,635.65	1,635.65		
		$1,981.86		$0.00	$191.16	$120.01	$28.07	$53.98	$17.91	$370.87	$1,199.86
			$0.00	$0.00	$1,635.65	$1,935.65	$1,935.65	$1,635.65	$1,635.65		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1340 Uhl, Trevor M	07/08/2016	481.81		.00	23.95	29.87	6.99	14.63	6.65	.00	399.72
			.00	.00	481.81	481.81	481.81	481.81	481.81		
		$481.81		$0.00	$23.95	$29.87	$6.99	$14.63	$6.65	$0.00	$399.72
			$0.00	$0.00	$481.81	$481.81	$481.81	$481.81	$481.81		
1258 Umphress, Cody A	07/08/2016	685.62		.00	28.75	42.51	9.94	21.36	7.09	.00	575.97
			.00	.00	685.62	685.62	685.62	685.62	685.62		
		$685.62		$0.00	$28.75	$42.51	$9.94	$21.36	$7.09	$0.00	$575.97
			$0.00	$0.00	$685.62	$685.62	$685.62	$685.62	$685.62		
1245 Varriano, Natalie A	07/08/2016	155.80		.00	6.93	9.66	2.27	5.14	1.71	.00	130.09
			.00	.00	155.80	155.80	155.80	155.80	155.80		
		$155.80		$0.00	$6.93	$9.66	$2.27	$5.14	$1.71	$0.00	$130.09
			$0.00	$0.00	$155.80	$155.80	$155.80	$155.80	$155.80		
10000 Veldman, Marcia 0495	07/08/2016	1,307.50		.00	129.63	75.97	17.77	39.17	13.00	88.65	943.31
			.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		
1389 Vernon, Logan M	07/08/2016	190.36		.00	.00	11.80	2.76	5.01	1.66	.00	169.13
			.00	.00	190.36	190.36	190.36	190.36	190.36		
		$190.36		$0.00	$0.00	$11.80	$2.76	$5.01	$1.66	$0.00	$169.13
			$0.00	$0.00	$190.36	$190.36	$190.36	$190.36	$190.36		
1181 Wade, Jenny K.	07/08/2016	35.33		.00	.00	2.19	.50	1.17	.39	.00	31.08
			.00	.00	35.33	35.33	35.33	35.33	35.33		
		$35.33		$0.00	$0.00	$2.19	$0.50	$1.17	$0.39	$0.00	$31.08
			$0.00	$0.00	$35.33	$35.33	$35.33	$35.33	$35.33		
600 Wahl, Jordan J	07/08/2016	776.30		.00	85.63	48.13	11.27	25.62	8.50	.00	597.15
			.00	.00	776.30	776.30	776.30	776.30	776.30		
		$776.30		$0.00	$85.63	$48.13	$11.27	$25.62	$8.50	$0.00	$597.15
			$0.00	$0.00	$776.30	$776.30	$776.30	$776.30	$776.30		
795 Ward, Leorance	07/08/2016	509.88		.00	45.66	31.61	7.39	16.83	5.58	.00	402.81
			.00	.00	509.88	509.88	509.88	509.88	509.88		
		$509.88		$0.00	$45.66	$31.61	$7.39	$16.83	$5.58	$0.00	$402.81
			$0.00	$0.00	$509.88	$509.88	$509.88	$509.88	$509.88		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1363 Weaver, Josh H	07/08/2016	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		
1081 Welp, Adrienne N	07/08/2016	253.75		.00	16.72	15.73	3.67	8.37	2.78	.00	206.48
			.00	.00	253.75	253.75	253.75	253.75	253.75		
		$253.75		$0.00	$16.72	$15.73	$3.67	$8.37	$2.78	$0.00	$206.48
			$0.00	$0.00	$253.75	$253.75	$253.75	$253.75	$253.75		
1333 Wessel, Matt N	07/08/2016	750.30		.00	35.22	46.52	10.88	23.49	7.79	.00	626.40
			.00	.00	750.30	750.30	750.30	750.30	750.30		
		$750.30		$0.00	$35.22	$46.52	$10.88	$23.49	$7.79	$0.00	$626.40
			$0.00	$0.00	$750.30	$750.30	$750.30	$750.30	$750.30		
962 Whaley, Linda D	07/08/2016	535.50		.00	49.51	33.20	7.77	17.67	5.86	.00	421.49
			.00	.00	535.50	535.50	535.50	535.50	535.50		
		$535.50		$0.00	$49.51	$33.20	$7.77	$17.67	$5.86	$0.00	$421.49
			$0.00	$0.00	$535.50	$535.50	$535.50	$535.50	$535.50		
10000 Wieckert, Dianne 1131	07/08/2016	307.09		.00	6.48	19.04	4.45	8.86	2.94	.00	265.32
			.00	.00	307.09	307.09	307.09	307.09	307.09		
		$307.09		$0.00	$6.48	$19.04	$4.45	$8.86	$2.94	$0.00	$265.32
			$0.00	$0.00	$307.09	$307.09	$307.09	$307.09	$307.09		
1259 Wildt, Jordan A	07/08/2016	421.20		.00	33.47	26.11	6.11	13.90	4.21	.00	337.40
			.00	.00	421.20	421.20	421.20	421.20	421.20		
		$421.20		$0.00	$33.47	$26.11	$6.11	$13.90	$4.21	$0.00	$337.40
			$0.00	$0.00	$421.20	$421.20	$421.20	$421.20	$421.20		
10000 Williams, Angela D 2870	07/08/2016	163.35		.00	.00	10.13	2.37	4.12	1.37	.00	145.36
			.00	.00	163.35	163.35	163.35	163.35	163.35		
		$163.35		$0.00	$0.00	$10.13	$2.37	$4.12	$1.37	$0.00	$145.36
			$0.00	$0.00	$163.35	$163.35	$163.35	$163.35	$163.35		
1270 Williams, Audrey E	07/08/2016	231.57		.00	14.50	14.36	3.36	7.64	2.54	.00	189.17
			.00	.00	231.57	231.57	231.57	231.57	231.57		
		$231.57		$0.00	$14.50	$14.36	$3.36	$7.64	$2.54	$0.00	$189.17
			$0.00	$0.00	$231.57	$231.57	$231.57	$231.57	$231.57		

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Williams, David K 0517	07/08/2016	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	07/08/2016	617.30		.00	61.78	38.26	8.94	20.37	6.76	.00	481.19
			.00	.00	617.30	617.30	617.30	617.30	617.30		
		$617.30		$0.00	$61.78	$38.26	$8.94	$20.37	$6.76	$0.00	$481.19
			$0.00	$0.00	$617.30	$617.30	$617.30	$617.30	$617.30		
1328 Williams, Mackenzie A	07/08/2016	525.95		.00	28.36	32.61	7.63	16.09	5.34	.00	435.92
			.00	.00	525.95	525.95	525.95	525.95	525.95		
		$525.95		$0.00	$28.36	$32.61	$7.63	$16.09	$5.34	$0.00	$435.92
			$0.00	$0.00	$525.95	$525.95	$525.95	$525.95	$525.95		
10000 Williamson, Brett 3667	07/08/2016	259.25		.00	.00	16.07	3.76	4.75	1.58	.00	233.09
			.00	.00	259.25	259.25	259.25	259.25	259.25		
		$259.25		$0.00	$0.00	$16.07	$3.76	$4.75	$1.58	$0.00	$233.09
			$0.00	$0.00	$259.25	$259.25	$259.25	$259.25	$259.25		
57 Wilson, Matthew R	07/08/2016	777.75		.00	85.85	48.22	11.28	25.67	8.52	.00	598.21
			.00	.00	777.75	777.75	777.75	777.75	777.75		
		$777.75		$0.00	$85.85	$48.22	$11.28	$25.67	$8.52	$0.00	$598.21
			$0.00	$0.00	$777.75	$777.75	$777.75	$777.75	$777.75		
1387 Wise, Samuel K	07/08/2016	343.44		.00	25.69	21.29	4.98	10.06	3.34	.00	278.08
			.00	.00	343.44	343.44	343.44	343.44	343.44		
		$343.44		$0.00	$25.69	$21.29	$4.98	$10.06	$3.34	$0.00	$278.08
			$0.00	$0.00	$343.44	$343.44	$343.44	$343.44	$343.44		
1201 Woodward, Amery E	07/08/2016	390.54		.00	14.82	24.21	5.66	11.62	3.86	.00	330.37
			.00	.00	390.54	390.54	390.54	390.54	390.54		
		$390.54		$0.00	$14.82	$24.21	$5.66	$11.62	$3.86	$0.00	$330.37
			$0.00	$0.00	$390.54	$390.54	$390.54	$390.54	$390.54		
463 Wooten, Nicole C	07/08/2016	1,538.47		.00	174.73	91.65	21.43	45.22	15.00	172.73	1,017.71
			.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	$21.43	$45.22	$15.00	$172.73	$1,017.71
			$0.00	$0.00	$1,370.30	$1,478.30	$1,478.30	$1,370.30	$1,370.30		
Department **Parks - Parks & Recreation**		$192,056.00		$0.00	$16,233.34	$11,591.54	$2,710.85	$6,107.13	$2,191.86	$8,663.53	$144,557.75

Payroll Register - Board of Park Commissioners

Check Date Range 07/08/16 - 07/08/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			$0.00	$0.00	$185,355.63	$186,959.39	$186,959.39	$185,355.63	$185,355.63		
	Grand Totals	$192,056.00		$0.00	$16,233.34	$11,591.54	$2,710.85	$6,107.13	$2,191.86	$8,663.53	$144,557.75
			$0.00	$0.00	$185,355.63	$186,959.39	$186,959.39	$185,355.63	$185,355.63		

***** Multiple Taxes or Deductions Exist.

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1284 Adams, Kristen	07/22/2016	339.51		.00	25.30	21.05	4.92	11.20	3.72	.00	273.32
			.00	.00	339.51	339.51	339.51	339.51	339.51		
		$339.51		$0.00	$25.30	$21.05	$4.92	$11.20	$3.72	$0.00	$273.32
			$0.00	$0.00	$339.51	$339.51	$339.51	$339.51	$339.51		
157 Adams, Lacy N	07/22/2016	606.72		.00	60.19	37.62	8.80	20.02	6.64	.00	473.45
			.00	.00	606.72	606.72	606.72	606.72	606.72		
		$606.72		$0.00	$60.19	$37.62	$8.80	$20.02	$6.64	$0.00	$473.45
			$0.00	$0.00	$606.72	$606.72	$606.72	$606.72	$606.72		
1301 Anderson, Quinn K	07/22/2016	66.73		.00	.00	4.14	.97	2.20	.73	.00	58.69
			.00	.00	66.73	66.73	66.73	66.73	66.73		
		$66.73		$0.00	$0.00	$4.14	$0.97	$2.20	$0.73	$0.00	$58.69
			$0.00	$0.00	$66.73	$66.73	$66.73	$66.73	$66.73		
292 Anglemyer, Wilson S	07/22/2016	676.49		.00	70.66	41.94	9.80	22.32	7.41	.00	524.36
			.00	.00	676.49	676.49	676.49	676.49	676.49		
		$676.49		$0.00	$70.66	$41.94	$9.80	$22.32	$7.41	$0.00	$524.36
			$0.00	$0.00	$676.49	$676.49	$676.49	$676.49	$676.49		
1345 Armstrong, Krista JR	07/22/2016	639.78		.00	65.15	39.66	9.28	21.11	7.01	.00	497.57
			.00	.00	639.78	639.78	639.78	639.78	639.78		
		$639.78		$0.00	$65.15	$39.66	$9.28	$21.11	$7.01	$0.00	$497.57
			$0.00	$0.00	$639.78	$639.78	$639.78	$639.78	$639.78		
1015 Ayers, Kendall D	07/22/2016	201.64		.00	.00	12.50	2.92	6.65	1.01	.00	178.56
			.00	.00	201.64	201.64	201.64	201.64	201.64		
		$201.64		$0.00	$0.00	$12.50	$2.92	$6.65	$1.01	$0.00	$178.56
			$0.00	$0.00	$201.64	$201.64	$201.64	$201.64	$201.64		
1303 Bailey, Caleb G	07/22/2016	375.69		.00	28.92	23.29	5.45	12.40	4.11	.00	301.52
			.00	.00	375.69	375.69	375.69	375.69	375.69		
		$375.69		$0.00	$28.92	$23.29	$5.45	$12.40	$4.11	$0.00	$301.52
			$0.00	$0.00	$375.69	$375.69	$375.69	$375.69	$375.69		
990 Baker, Sean M	07/22/2016	476.20		.00	23.39	29.52	6.90	15.71	5.21	.00	395.47
			.00	.00	476.20	476.20	476.20	476.20	476.20		
		$476.20		$0.00	$23.39	$29.52	$6.90	$15.71	$5.21	$0.00	$395.47
			$0.00	$0.00	$476.20	$476.20	$476.20	$476.20	$476.20		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
823 Balaban, Hope M	07/22/2016	711.18		.00	75.86	44.09	10.31	23.47	7.79	.00	549.66
			.00	.00	711.18	711.18	711.18	711.18	711.18		
		$711.18		$0.00	$75.86	$44.09	$10.31	$23.47	$7.79	$0.00	$549.66
			$0.00	$0.00	$711.18	$711.18	$711.18	$711.18	$711.18		
979 Ball, Justin D	07/22/2016	546.09		.00	.00	33.87	7.92	14.21	5.60	.00	484.49
			.00	.00	546.09	546.09	546.09	546.09	546.09		
		$546.09		$0.00	$0.00	$33.87	$7.92	$14.21	$5.60	$0.00	$484.49
			$0.00	$0.00	$546.09	$546.09	$546.09	$546.09	$546.09		
655 Barber, Jennifer C	07/22/2016	225.75		.00	.00	14.00	3.26	1.10	.37	.00	207.02
			.00	.00	225.75	225.75	225.75	225.75	225.75		
		$225.75		$0.00	$0.00	$14.00	$3.26	$1.10	$0.37	$0.00	$207.02
			$0.00	$0.00	$225.75	$225.75	$225.75	$225.75	$225.75		
10000 Barnes, John L 1558	07/22/2016	1,572.80		.00	151.73	97.85	22.88	52.08	17.28	44.41	1,186.57
			.00	.00	1,578.23	1,578.23	1,578.23	1,578.23	1,578.23		
		$1,572.80		$0.00	$151.73	$97.85	$22.88	$52.08	$17.28	$44.41	$1,186.57
			$0.00	$0.00	$1,578.23	$1,578.23	$1,578.23	$1,578.23	$1,578.23		
1028 Barton, Carly M	07/22/2016	887.64		.00	78.96	55.02	12.87	29.29	15.71	.00	695.79
			.00	.00	887.64	887.64	887.64	887.64	887.64		
		$887.64		$0.00	$78.96	$55.02	$12.87	$29.29	$15.71	$0.00	$695.79
			$0.00	$0.00	$887.64	$887.64	$887.64	$887.64	$887.64		
1368 Bauer, Jacob P	07/22/2016	497.70		.00	43.84	30.86	7.22	16.42	5.45	.00	393.91
			.00	.00	497.70	497.70	497.70	497.70	497.70		
		$497.70		$0.00	$43.84	$30.86	$7.22	$16.42	$5.45	$0.00	$393.91
			$0.00	$0.00	$497.70	$497.70	$497.70	$497.70	$497.70		
1060 Beavers, Blair E	07/22/2016	312.04		.00	22.55	19.35	4.52	10.30	3.42	.00	251.90
			.00	.00	312.04	312.04	312.04	312.04	312.04		
		$312.04		$0.00	$22.55	$19.35	$4.52	$10.30	$3.42	$0.00	$251.90
			$0.00	$0.00	$312.04	$312.04	$312.04	$312.04	$312.04		
1285 Beeker, Clayton	07/22/2016	269.56		.00	18.30	16.71	3.91	8.90	2.95	.00	218.79
			.00	.00	269.56	269.56	269.56	269.56	269.56		
		$269.56		$0.00	$18.30	$16.71	$3.91	$8.90	$2.95	$0.00	$218.79
			$0.00	$0.00	$269.56	$269.56	$269.56	$269.56	$269.56		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
33 Behrman, Joachim F	07/22/2016	1,416.80		.00	159.07	88.14	20.62	45.65	15.15	44.41	1,043.76
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		$1,416.80		$0.00	$159.07	$88.14	$20.62	$45.65	$15.15	$44.41	$1,043.76
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
1323 Bergen, Erin J	07/22/2016	668.30		.00	.00	41.43	9.70	20.78	12.60	.00	583.79
			.00	.00	668.30	668.30	668.30	668.30	668.30		
		$668.30		$0.00	$0.00	$41.43	$9.70	$20.78	$12.60	$0.00	$583.79
			$0.00	$0.00	$668.30	$668.30	$668.30	$668.30	$668.30		
369 Bissonnette, William L	07/22/2016	442.42		.00	20.01	27.42	6.42	13.33	4.42	.00	370.82
			.00	.00	442.42	442.42	442.42	442.42	442.42		
		$442.42		$0.00	$20.01	$27.42	$6.42	$13.33	$4.42	$0.00	$370.82
			$0.00	$0.00	$442.42	$442.42	$442.42	$442.42	$442.42		
1228 Boado, DeeAnn M	07/22/2016	267.44		.00	18.09	16.58	3.88	8.83	2.93	.00	217.13
			.00	.00	267.44	267.44	267.44	267.44	267.44		
		$267.44		$0.00	$18.09	$16.58	$3.88	$8.83	$2.93	$0.00	$217.13
			$0.00	$0.00	$267.44	$267.44	$267.44	$267.44	$267.44		
1286 Boado, Steven	07/22/2016	454.72		.00	37.39	28.20	6.60	15.01	4.98	.00	362.54
			.00	.00	454.72	454.72	454.72	454.72	454.72		
		$454.72		$0.00	$37.39	$28.20	$6.60	$15.01	$4.98	$0.00	$362.54
			$0.00	$0.00	$454.72	$454.72	$454.72	$454.72	$454.72		
10000 Bond, Theresa L 1155	07/22/2016	804.00		.00	89.78	49.84	11.65	26.53	8.80	.00	617.40
			.00	.00	804.00	804.00	804.00	804.00	804.00		
		$804.00		$0.00	$89.78	$49.84	$11.65	$26.53	$8.80	$0.00	$617.40
			$0.00	$0.00	$804.00	$804.00	$804.00	$804.00	$804.00		
10000 Boruff, James D 2331	07/22/2016	2,113.50		.00	131.46	120.30	28.13	60.50	20.92	234.76	1,517.43
			.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	$28.13	$60.50	$20.92	$234.76	$1,517.43
			$0.00	$0.00	$1,910.40	$1,940.40	$1,940.40	$1,910.40	$1,910.40		
1031 Boyd, Bram K	07/22/2016	682.64		.00	28.46	42.33	9.90	21.26	9.66	.00	571.03
			.00	.00	682.64	682.64	682.64	682.64	682.64		
		$682.64		$0.00	$28.46	$42.33	$9.90	$21.26	$9.66	$0.00	$571.03
			$0.00	$0.00	$682.64	$682.64	$682.64	$682.64	$682.64		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1217 Brackney, Susan M	07/22/2016	642.60		.00	15.80	39.84	9.32	19.94	6.62	.00	551.08
			.00	.00	642.60	642.60	642.60	642.60	642.60		
		$642.60		$0.00	$15.80	$39.84	$9.32	$19.94	$6.62	$0.00	$551.08
			$0.00	$0.00	$642.60	$642.60	$642.60	$642.60	$642.60		
10000 Bradley, Melvin R 3303	07/22/2016	125.60		.00	.00	7.79	1.82	2.88	.95	.00	112.16
			.00	.00	125.60	125.60	125.60	125.60	125.60		
		$125.60		$0.00	$0.00	$7.79	$1.82	$2.88	$0.95	$0.00	$112.16
			$0.00	$0.00	$125.60	$125.60	$125.60	$125.60	$125.60		
10000 Brewer, Adele A 3831	07/22/2016	553.43		.00	52.20	34.31	8.03	18.26	6.06	.00	434.57
			.00	.00	553.43	553.43	553.43	553.43	553.43		
		$553.43		$0.00	$52.20	$34.31	$8.03	$18.26	$6.06	$0.00	$434.57
			$0.00	$0.00	$553.43	$553.43	$553.43	$553.43	$553.43		
10000 Brinson, Leslie A 1682	07/22/2016	1,706.01		.00	137.23	91.85	21.48	48.89	16.22	287.08	1,103.26
			.00	.00	1,481.51	1,481.51	1,481.51	1,481.51	1,481.51		
		$1,706.01		$0.00	$137.23	$91.85	$21.48	$48.89	$16.22	$287.08	$1,103.26
			$0.00	$0.00	$1,481.51	$1,481.51	$1,481.51	$1,481.51	$1,481.51		
1262 Brown, Kelly R	07/22/2016	38.57		.00	.00	2.39	.56	.00	.00	.00	35.62
			.00	.00	38.57	38.57	38.57	38.57	38.57		
		$38.57		$0.00	$0.00	$2.39	$0.56	$0.00	$0.00	$0.00	$35.62
			$0.00	$0.00	$38.57	$38.57	$38.57	$38.57	$38.57		
960 Brown, Roger D	07/22/2016	743.03		.00	80.64	46.06	10.77	24.52	8.14	.00	572.90
			.00	.00	743.03	743.03	743.03	743.03	743.03		
		$743.03		$0.00	$80.64	$46.06	$10.77	$24.52	$8.14	$0.00	$572.90
			$0.00	$0.00	$743.03	$743.03	$743.03	$743.03	$743.03		
1218 Brunelle, Autumn M	07/22/2016	732.19		.00	55.65	45.40	10.61	24.16	8.02	.00	588.35
			.00	.00	732.19	732.19	732.19	732.19	732.19		
		$732.19		$0.00	$55.65	$45.40	$10.61	$24.16	$8.02	$0.00	$588.35
			$0.00	$0.00	$732.19	$732.19	$732.19	$732.19	$732.19		
1253 Bubala, Amy E	07/22/2016	25.44		.00	.00	1.57	.37	.84	.28	.00	22.38
			.00	.00	25.44	25.44	25.44	25.44	25.44		
		$25.44		$0.00	$0.00	$1.57	$0.37	$0.84	$0.28	$0.00	$22.38
			$0.00	$0.00	$25.44	$25.44	$25.44	$25.44	$25.44		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
986 Burris, Chelsea N	07/22/2016	1,569.23		.00	172.68	91.70	21.45	52.54	15.77	99.62	1,115.47
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		$1,569.23		$0.00	$172.68	$91.70	$21.45	$52.54	$15.77	$99.62	$1,115.47
			$0.00	$0.00	$1,479.06	$1,479.06	$1,479.06	$1,479.06	$1,479.06		
1332 Butler, Amanda J	07/22/2016	295.20		.00	20.87	18.29	4.28	9.74	3.69	.00	238.33
			.00	.00	295.20	295.20	295.20	295.20	295.20		
		$295.20		$0.00	$20.87	$18.29	$4.28	$9.74	$3.69	$0.00	$238.33
			$0.00	$0.00	$295.20	$295.20	$295.20	$295.20	$295.20		
1133 Callahan, Julie I	07/22/2016	334.95		.00	9.26	20.77	4.86	9.78	3.25	.00	287.03
			.00	.00	334.95	334.95	334.95	334.95	334.95		
		$334.95		$0.00	$9.26	$20.77	$4.86	$9.78	$3.25	$0.00	$287.03
			$0.00	$0.00	$334.95	$334.95	$334.95	$334.95	$334.95		
10000 Campbell, Ellen M 2727	07/22/2016	1,353.18		.00	129.08	75.75	17.72	39.05	12.96	152.67	925.95
			.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		
1219 Cappy, Tyson M	07/22/2016	619.52		.00	62.11	38.41	8.98	20.44	6.78	.00	482.80
			.00	.00	619.52	619.52	619.52	619.52	619.52		
		$619.52		$0.00	$62.11	$38.41	$8.98	$20.44	$6.78	$0.00	$482.80
			$0.00	$0.00	$619.52	$619.52	$619.52	$619.52	$619.52		
567 Carmichael, Jonas T	07/22/2016	674.05		.00	70.29	41.79	9.77	22.24	8.76	.00	521.20
			.00	.00	674.05	674.05	674.05	674.05	674.05		
		$674.05		$0.00	$70.29	$41.79	$9.77	$22.24	$8.76	$0.00	$521.20
			$0.00	$0.00	$674.05	$674.05	$674.05	$674.05	$674.05		
1179 Carpenter, Joey T	07/22/2016	84.39		.00	.00	5.22	1.22	1.52	.50	.00	75.93
			.00	.00	84.39	84.39	84.39	84.39	84.39		
		$84.39		$0.00	$0.00	$5.22	$1.22	$1.52	$0.50	$0.00	$75.93
			$0.00	$0.00	$84.39	$84.39	$84.39	$84.39	$84.39		
974 Carter, David A	07/22/2016	360.00		.00	27.35	22.32	5.22	11.88	4.86	.00	288.37
			.00	.00	360.00	360.00	360.00	360.00	360.00		
		$360.00		$0.00	$27.35	$22.32	$5.22	$11.88	$4.86	$0.00	$288.37
			$0.00	$0.00	$360.00	$360.00	$360.00	$360.00	$360.00		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1306 Castrillo, Eddy J	07/22/2016	84.83		.00	.00	5.26	1.23	2.80	.93	.00	74.61
			.00	.00	84.83	84.83	84.83	84.83	84.83		
		$84.83		$0.00	$0.00	$5.26	$1.23	$2.80	$0.93	$0.00	$74.61
			$0.00	$0.00	$84.83	$84.83	$84.83	$84.83	$84.83		
1384 Catron, Hazel G	07/22/2016	98.40		.00	1.19	6.10	1.43	3.25	1.08	.00	85.35
			.00	.00	98.40	98.40	98.40	98.40	98.40		
		$98.40		$0.00	$1.19	$6.10	$1.43	$3.25	$1.08	$0.00	$85.35
			$0.00	$0.00	$98.40	$98.40	$98.40	$98.40	$98.40		
1247 Caudill, Shaun R	07/22/2016	712.50		.00	7.21	44.17	10.33	20.97	6.96	.00	622.86
			.00	.00	712.50	712.50	712.50	712.50	712.50		
		$712.50		$0.00	$7.21	$44.17	$10.33	$20.97	$6.96	$0.00	$622.86
			$0.00	$0.00	$712.50	$712.50	$712.50	$712.50	$712.50		
1399 Chandler, Kirsten R	07/22/2016	188.40		.00	10.19	11.68	2.73	6.22	2.06	.00	155.52
			.00	.00	188.40	188.40	188.40	188.40	188.40		
		$188.40		$0.00	$10.19	$11.68	$2.73	$6.22	$2.06	$0.00	$155.52
			$0.00	$0.00	$188.40	$188.40	$188.40	$188.40	$188.40		
935 Christie, Chaun W	07/22/2016	121.80		.00	.00	7.55	1.77	4.02	1.33	.00	107.13
			.00	.00	121.80	121.80	121.80	121.80	121.80		
		$121.80		$0.00	$0.00	$7.55	$1.77	$4.02	$1.33	$0.00	$107.13
			$0.00	$0.00	$121.80	$121.80	$121.80	$121.80	$121.80		
1329 Chung, Kaleigh J	07/22/2016	839.42		.00	95.10	52.04	12.17	27.70	9.19	.00	643.22
			.00	.00	839.42	839.42	839.42	839.42	839.42		
		$839.42		$0.00	$95.10	$52.04	$12.17	$27.70	$9.19	$0.00	$643.22
			$0.00	$0.00	$839.42	$839.42	$839.42	$839.42	$839.42		
916 Clapp, Kimberly J	07/22/2016	1,463.22		.00	191.68	87.83	20.54	46.75	33.94	51.65	1,030.83
			.00	.00	1,416.62	1,416.62	1,416.62	1,416.62	1,416.62		
		$1,463.22		$0.00	$191.68	$87.83	$20.54	$46.75	$33.94	$51.65	$1,030.83
			$0.00	$0.00	$1,416.62	$1,416.62	$1,416.62	$1,416.62	$1,416.62		
1235 Clark, Jacob S	07/22/2016	552.24		.00	52.02	34.24	8.01	18.22	6.90	.00	432.85
			.00	.00	552.24	552.24	552.24	552.24	552.24		
		$552.24		$0.00	$52.02	$34.24	$8.01	$18.22	$6.90	$0.00	$432.85
			$0.00	$0.00	$552.24	$552.24	$552.24	$552.24	$552.24		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1254 Conger, Alexandria L	07/22/2016	117.75		.00	3.12	7.30	1.70	3.89	1.29	.00	100.45
			.00	.00	117.75	117.75	117.75	117.75	117.75		
		$117.75		$0.00	$3.12	$7.30	$1.70	$3.89	$1.29	$0.00	$100.45
			$0.00	$0.00	$117.75	$117.75	$117.75	$117.75	$117.75		
10000 Cotter, Steve E 0123	07/22/2016	1,997.08		.00	178.70	118.65	27.75	61.89	20.54	90.17	1,499.38
			.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	$27.75	$61.89	$20.54	$90.17	$1,499.38
			$0.00	$0.00	$1,913.80	$1,913.80	$1,913.80	$1,913.80	$1,913.80		
1413 Couch, Allison N	07/22/2016	371.44		.00	28.49	23.03	5.39	12.26	4.07	.00	298.20
			.00	.00	371.44	371.44	371.44	371.44	371.44		
		$371.44		$0.00	$28.49	$23.03	$5.39	$12.26	$4.07	$0.00	$298.20
			$0.00	$0.00	$371.44	$371.44	$371.44	$371.44	$371.44		
47 Cowden, Jackson D	07/22/2016	595.14		.00	.00	36.91	8.62	19.64	6.52	.00	523.45
			.00	.00	595.14	595.14	595.14	595.14	595.14		
		$595.14		$0.00	$0.00	$36.91	$8.62	$19.64	$6.52	$0.00	$523.45
			$0.00	$0.00	$595.14	$595.14	$595.14	$595.14	$595.14		
1230 Cox, John A	07/22/2016	685.44		.00	20.08	42.51	9.94	20.08	7.61	.00	585.22
			.00	.00	685.44	685.44	685.44	685.44	685.44		
		$685.44		$0.00	$20.08	$42.51	$9.94	$20.08	$7.61	$0.00	$585.22
			$0.00	$0.00	$685.44	$685.44	$685.44	$685.44	$685.44		
177 Craig, Aaron R	07/22/2016	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		
1357 Crawford, Madison A	07/22/2016	664.20		.00	26.61	41.18	9.63	20.65	6.85	.00	559.28
			.00	.00	664.20	664.20	664.20	664.20	664.20		
		$664.20		$0.00	$26.61	$41.18	$9.63	$20.65	$6.85	$0.00	$559.28
			$0.00	$0.00	$664.20	$664.20	$664.20	$664.20	$664.20		
1141 Crim, Randi R	07/22/2016	564.18		.00	58.81	34.98	8.19	18.62	6.18	.00	437.40
			.00	.00	564.18	564.18	564.18	564.18	564.18		
		$564.18		$0.00	$58.81	$34.98	$8.19	$18.62	$6.18	$0.00	$437.40
			$0.00	$0.00	$564.18	$564.18	$564.18	$564.18	$564.18		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
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	07/22/2016	67.41		.00	.00	4.18	.99	.96	.32	.00	60.96
			.00	.00	67.41	67.41	67.41	67.41	67.41		
		$67.41		$0.00	$0.00	$4.18	$0.99	$0.96	$0.32	$0.00	$60.96
			$0.00	$0.00	$67.41	$67.41	$67.41	$67.41	$67.41		
1220 Cyr, Audrey L	07/22/2016	82.00		.00	.00	5.08	1.19	.17	.06	.00	75.50
			.00	.00	82.00	82.00	82.00	82.00	82.00		
		$82.00		$0.00	$0.00	$5.08	$1.19	$0.17	$0.06	$0.00	$75.50
			$0.00	$0.00	$82.00	$82.00	$82.00	$82.00	$82.00		
1307 Davis, Alaina N	07/22/2016	78.50		.00	.00	4.87	1.14	2.59	.86	.00	69.04
			.00	.00	78.50	78.50	78.50	78.50	78.50		
		$78.50		$0.00	$0.00	$4.87	$1.14	$2.59	$0.86	$0.00	$69.04
			$0.00	$0.00	$78.50	$78.50	$78.50	$78.50	$78.50		
334 Derheimer, Lainey N	07/22/2016	114.14		.00	2.76	7.08	1.66	3.77	1.25	.00	97.62
			.00	.00	114.14	114.14	114.14	114.14	114.14		
		$114.14		$0.00	$2.76	$7.08	$1.66	$3.77	$1.25	$0.00	$97.62
			$0.00	$0.00	$114.14	$114.14	$114.14	$114.14	$114.14		
1279 Donovan, Timothy Jr	07/22/2016	370.26		.00	12.80	22.96	5.37	10.95	3.63	.00	314.55
			.00	.00	370.26	370.26	370.26	370.26	370.26		
		$370.26		$0.00	$12.80	$22.96	$5.37	$10.95	$3.63	$0.00	$314.55
			$0.00	$0.00	$370.26	$370.26	$370.26	$370.26	$370.26		
920 Douglas, Caleb S	07/22/2016	56.91		.00	.00	3.53	.83	1.88	.62	.00	50.05
			.00	.00	56.91	56.91	56.91	56.91	56.91		
		$56.91		$0.00	$0.00	$3.53	$0.83	$1.88	$0.62	$0.00	$50.05
			$0.00	$0.00	$56.91	$56.91	$56.91	$56.91	$56.91		
1386 Dugan, Kyle S	07/22/2016	442.80		.00	35.63	27.45	6.42	14.61	4.85	.00	353.84
			.00	.00	442.80	442.80	442.80	442.80	442.80		
		$442.80		$0.00	$35.63	$27.45	$6.42	$14.61	$4.85	$0.00	$353.84
			$0.00	$0.00	$442.80	$442.80	$442.80	$442.80	$442.80		
10000 Dunbar, Barbara 0156	07/22/2016	1,670.20		.00	161.16	94.53	22.11	46.11	15.30	234.56	1,096.43
			.00	.00	1,435.64	1,524.64	1,524.64	1,435.64	1,435.64		
		$1,670.20		$0.00	$161.16	$94.53	$22.11	$46.11	$15.30	$234.56	$1,096.43
			$0.00	$0.00	$1,435.64	$1,524.64	$1,524.64	$1,435.64	$1,435.64		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Eads, Daren S	07/22/2016	1,888.72		.00	151.23	103.84	24.29	51.97	17.24	363.71	1,176.44
0162			.00	.00	1,574.85	1,674.85	1,674.85	1,574.85	1,574.85		
		$1,888.72		$0.00	$151.23	$103.84	$24.29	$51.97	$17.24	$363.71	$1,176.44
			$0.00	$0.00	$1,574.85	$1,674.85	$1,674.85	$1,574.85	$1,574.85		
1224 Erickson, Dakota S	07/22/2016	51.85		.00	.00	3.21	.74	1.71	.57	.00	45.62
			.00	.00	51.85	51.85	51.85	51.85	51.85		
		$51.85		$0.00	$0.00	$3.21	$0.74	$1.71	$0.57	$0.00	$45.62
			$0.00	$0.00	$51.85	$51.85	$51.85	$51.85	$51.85		
10000 Evans, John W	07/22/2016	497.47		.00	.00	30.84	7.20	15.15	5.03	.00	439.25
3571			.00	.00	497.47	497.47	497.47	497.47	497.47		
		$497.47		$0.00	$0.00	$30.84	$7.20	$15.15	$5.03	$0.00	$439.25
			$0.00	$0.00	$497.47	$497.47	$497.47	$497.47	$497.47		
1265 Fairns, Bridget A	07/22/2016	430.87		.00	34.43	26.71	6.24	14.22	4.72	.00	344.55
			.00	.00	430.87	430.87	430.87	430.87	430.87		
		$430.87		$0.00	$34.43	$26.71	$6.24	$14.22	$4.72	$0.00	$344.55
			$0.00	$0.00	$430.87	$430.87	$430.87	$430.87	$430.87		
679 Farr, Michael	07/22/2016	731.46		.00	60.54	45.35	10.61	22.87	7.59	224.00	360.50
			.00	.00	731.46	731.46	731.46	731.46	731.46		
		$731.46		$0.00	$60.54	$45.35	$10.61	$22.87	$7.59	$224.00	$360.50
			$0.00	$0.00	$731.46	$731.46	$731.46	$731.46	$731.46		
769 Fender, Alayna L	07/22/2016	237.51		.00	15.10	14.73	3.44	7.84	2.60	.00	193.80
			.00	.00	237.51	237.51	237.51	237.51	237.51		
		$237.51		$0.00	$15.10	$14.73	$3.44	$7.84	$2.60	$0.00	$193.80
			$0.00	$0.00	$237.51	$237.51	$237.51	$237.51	$237.51		
1266 Filipek, Matthew J	07/22/2016	101.88		.00	1.53	6.32	1.48	3.36	1.53	.00	87.66
			.00	.00	101.88	101.88	101.88	101.88	101.88		
		$101.88		$0.00	$1.53	$6.32	$1.48	$3.36	$1.53	$0.00	$87.66
			$0.00	$0.00	$101.88	$101.88	$101.88	$101.88	$101.88		
938 Flake, Benjamin K	07/22/2016	544.43		.00	30.21	33.76	7.89	17.97	6.81	.00	447.79
			.00	.00	544.43	544.43	544.43	544.43	544.43		
		$544.43		$0.00	$30.21	$33.76	$7.89	$17.97	$6.81	$0.00	$447.79
			$0.00	$0.00	$544.43	$544.43	$544.43	$544.43	$544.43		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Foddrill, Donald 0192	07/22/2016	1,592.00		.00	176.42	95.32	22.29	49.46	19.22	102.87	1,126.42
			.00	.00	1,537.32	1,537.32	1,537.32	1,537.32	1,537.32		
		$1,592.00		$0.00	$176.42	$95.32	$22.29	$49.46	$19.22	$102.87	$1,126.42
			$0.00	$0.00	$1,537.32	$1,537.32	$1,537.32	$1,537.32	$1,537.32		
859 Foote, Justin M	07/22/2016	338.25		.00	.00	20.96	4.90	9.89	3.28	.00	299.22
			.00	.00	338.25	338.25	338.25	338.25	338.25		
		$338.25		$0.00	$0.00	$20.96	$4.90	$9.89	$3.28	$0.00	$299.22
			$0.00	$0.00	$338.25	$338.25	$338.25	$338.25	$338.25		
1414 Formisano, Rebecca R	07/22/2016	76.54		.00	.00	4.75	1.11	2.53	.80	.00	67.35
			.00	.00	76.54	76.54	76.54	76.54	76.54		
		$76.54		$0.00	$0.00	$4.75	$1.11	$2.53	$0.80	$0.00	$67.35
			$0.00	$0.00	$76.54	$76.54	$76.54	$76.54	$76.54		
613 Forrest, Regina L	07/22/2016	98.28		.00	1.17	6.09	1.44	3.24	1.08	.00	85.26
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		$98.28		$0.00	$1.17	$6.09	$1.44	$3.24	$1.08	$0.00	$85.26
			$0.00	$0.00	$98.28	$98.28	$98.28	$98.28	$98.28		
10000 Fox, David M 0195	07/22/2016	1,492.80		.00	132.17	81.50	19.06	43.38	14.39	241.32	960.98
			.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	$19.06	$43.38	$14.39	$241.32	$960.98
			$0.00	$0.00	$1,314.47	$1,314.47	$1,314.47	$1,314.47	$1,314.47		
10000 Fridley, Robert R 3791	07/22/2016	682.44		.00	71.55	42.31	9.90	22.52	7.47	.00	528.69
			.00	.00	682.44	682.44	682.44	682.44	682.44		
		$682.44		$0.00	$71.55	$42.31	$9.90	$22.52	$7.47	$0.00	$528.69
			$0.00	$0.00	$682.44	$682.44	$682.44	$682.44	$682.44		
1308 Friesel, Walter H	07/22/2016	263.19		.00	17.67	16.32	3.83	7.42	2.46	.00	215.49
			.00	.00	263.19	263.19	263.19	263.19	263.19		
		$263.19		$0.00	$17.67	$16.32	$3.83	$7.42	$2.46	$0.00	$215.49
			$0.00	$0.00	$263.19	$263.19	$263.19	$263.19	$263.19		
1350 Gall, Emily L	07/22/2016	838.06		.00	99.89	51.96	12.16	37.66	14.18	.00	622.21
			.00	.00	838.06	838.06	838.06	838.06	838.06		
		$838.06		$0.00	$99.89	$51.96	$12.16	$37.66	$14.18	$0.00	$622.21
			$0.00	$0.00	$838.06	$838.06	$838.06	$838.06	$838.06		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1330 Garcia, Amanda D	07/22/2016	301.49		.00	21.50	18.70	4.38	9.95	3.30	.00	243.66
			.00	.00	301.49	301.49	301.49	301.49	301.49		
		$301.49		$0.00	$21.50	$18.70	$4.38	$9.95	$3.30	$0.00	$243.66
			$0.00	$0.00	$301.49	$301.49	$301.49	$301.49	$301.49		
918 Garner, Tiasia M	07/22/2016	228.96		.00	14.24	14.20	3.32	7.56	2.51	.00	187.13
			.00	.00	228.96	228.96	228.96	228.96	228.96		
		$228.96		$0.00	$14.24	$14.20	$3.32	$7.56	$2.51	$0.00	$187.13
			$0.00	$0.00	$228.96	$228.96	$228.96	$228.96	$228.96		
1400 Gholson, Rose M	07/22/2016	592.02		.00	19.39	36.71	8.58	17.00	6.44	.00	503.90
			.00	.00	592.02	592.02	592.02	592.02	592.02		
		$592.02		$0.00	$19.39	$36.71	$8.58	$17.00	$6.44	$0.00	$503.90
			$0.00	$0.00	$592.02	$592.02	$592.02	$592.02	$592.02		
1255 Gillum, William C	07/22/2016	619.52		.00	62.11	38.41	8.98	20.44	6.78	.00	482.80
			.00	.00	619.52	619.52	619.52	619.52	619.52		
		$619.52		$0.00	$62.11	$38.41	$8.98	$20.44	$6.78	$0.00	$482.80
			$0.00	$0.00	$619.52	$619.52	$619.52	$619.52	$619.52		
10000 Gilstrap, Curtis L 0208	07/22/2016	1,636.80		.00	213.09	98.55	23.05	52.45	17.40	91.36	1,140.90
			.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	$91.36	$1,140.90
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		
58 Gingles, Pauline	07/22/2016	571.12		.00	32.88	35.41	8.28	17.58	5.83	25.00	446.14
			.00	.00	571.12	571.12	571.12	571.12	571.12		
		$571.12		$0.00	$32.88	$35.41	$8.28	$17.58	$5.83	$25.00	$446.14
			$0.00	$0.00	$571.12	$571.12	$571.12	$571.12	$571.12		
1287 Goodrich, Brantley	07/22/2016	140.09		.00	5.36	8.69	2.03	4.62	1.53	.00	117.86
			.00	.00	140.09	140.09	140.09	140.09	140.09		
		$140.09		$0.00	$5.36	$8.69	$2.03	$4.62	$1.53	$0.00	$117.86
			$0.00	$0.00	$140.09	$140.09	$140.09	$140.09	$140.09		
1369 Gregonen, Casey P	07/22/2016	574.00		.00	55.28	35.59	8.33	18.94	6.29	.00	449.57
			.00	.00	574.00	574.00	574.00	574.00	574.00		
		$574.00		$0.00	$55.28	$35.59	$8.33	$18.94	$6.29	$0.00	$449.57
			$0.00	$0.00	$574.00	$574.00	$574.00	$574.00	$574.00		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1322 Greiner, Denaes I	07/22/2016	635.50		.00	23.74	39.40	9.21	19.70	6.54	.00	536.91
			.00	.00	635.50	635.50	635.50	635.50	635.50		
		$635.50		$0.00	$23.74	$39.40	$9.21	$19.70	$6.54	$0.00	$536.91
			$0.00	$0.00	$635.50	$635.50	$635.50	$635.50	$635.50		
1227 Gulden, Samantha K	07/22/2016	923.61		.00	107.72	57.26	13.39	30.48	15.70	.00	699.06
			.00	.00	923.61	923.61	923.61	923.61	923.61		
		$923.61		$0.00	$107.72	$57.26	$13.39	$30.48	$15.70	$0.00	$699.06
			$0.00	$0.00	$923.61	$923.61	$923.61	$923.61	$923.61		
10000 Haag, Lynsie N 3368	07/22/2016	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		
1131 Hall, Tiffany L	07/22/2016	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		
1337 Harmon, Dylan M	07/22/2016	377.81		.00	13.55	23.43	5.47	12.47	4.14	.00	318.75
			.00	.00	377.81	377.81	377.81	377.81	377.81		
		$377.81		$0.00	$13.55	$23.43	$5.47	$12.47	$4.14	$0.00	$318.75
			$0.00	$0.00	$377.81	$377.81	$377.81	$377.81	$377.81		
681 Harrington, Douglas N	07/22/2016	258.62		.00	.00	16.02	3.75	8.53	2.83	.00	227.49
			.00	.00	258.62	258.62	258.62	258.62	258.62		
		$258.62		$0.00	$0.00	$16.02	$3.75	$8.53	$2.83	$0.00	$227.49
			$0.00	$0.00	$258.62	$258.62	$258.62	$258.62	$258.62		
1288 Hasler, Erika	07/22/2016	36.08		.00	.00	2.25	.52	1.19	.40	.00	31.72
			.00	.00	36.08	36.08	36.08	36.08	36.08		
		$36.08		$0.00	$0.00	$2.25	$0.52	$1.19	$0.40	$0.00	$31.72
			$0.00	$0.00	$36.08	$36.08	$36.08	$36.08	$36.08		
1290 Henderson, Kylee	07/22/2016	343.44		.00	25.69	21.29	4.97	11.33	3.76	.00	276.40
			.00	.00	343.44	343.44	343.44	343.44	343.44		
		$343.44		$0.00	$25.69	$21.29	$4.97	$11.33	$3.76	$0.00	$276.40
			$0.00	$0.00	$343.44	$343.44	$343.44	$343.44	$343.44		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Hendrickson, William E 2844	07/22/2016	900.38		.00	104.24	55.82	13.06	29.71	9.86	.00	687.69
			.00	.00	900.38	900.38	900.38	900.38	900.38		
		$900.38		$0.00	$104.24	$55.82	$13.06	$29.71	$9.86	$0.00	$687.69
			$0.00	$0.00	$900.38	$900.38	$900.38	$900.38	$900.38		
10000 Henry, Doak M 0800	07/22/2016	661.09		.00	68.35	40.98	9.58	21.82	7.24	.00	513.12
			.00	.00	661.09	661.09	661.09	661.09	661.09		
		$661.09		$0.00	$68.35	$40.98	$9.58	$21.82	$7.24	$0.00	$513.12
			$0.00	$0.00	$661.09	$661.09	$661.09	$661.09	$661.09		
682 Henry, Doak R	07/22/2016	133.45		.00	25.00	8.27	1.94	3.13	1.04	.00	94.07
			.00	.00	133.45	133.45	133.45	133.45	133.45		
		$133.45		$0.00	$25.00	$8.27	$1.94	$3.13	$1.04	$0.00	$94.07
			$0.00	$0.00	$133.45	$133.45	$133.45	$133.45	$133.45		
1356 Hershberger, James Andrew N	07/22/2016	594.50		.00	58.36	36.87	8.62	19.62	6.51	.00	464.52
			.00	.00	594.50	594.50	594.50	594.50	594.50		
		$594.50		$0.00	$58.36	$36.87	$8.62	$19.62	$6.51	$0.00	$464.52
			$0.00	$0.00	$594.50	$594.50	$594.50	$594.50	$594.50		
10000 Higgins, Larry K 2624	07/22/2016	164.85		.00	.00	10.22	2.39	4.17	1.38	.00	146.69
			.00	.00	164.85	164.85	164.85	164.85	164.85		
		$164.85		$0.00	$0.00	$10.22	$2.39	$4.17	$1.38	$0.00	$146.69
			$0.00	$0.00	$164.85	$164.85	$164.85	$164.85	$164.85		
1142 Higgins, Megan M	07/22/2016	298.30		.00	21.18	18.49	4.34	9.84	3.27	.00	241.18
			.00	.00	298.30	298.30	298.30	298.30	298.30		
		$298.30		$0.00	$21.18	$18.49	$4.34	$9.84	$3.27	$0.00	$241.18
			$0.00	$0.00	$298.30	$298.30	$298.30	$298.30	$298.30		
10000 Higgins, Rebecca R 0059	07/22/2016	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		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Hobson, Robin	07/22/2016	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		
1331 Hockerman, Kaitlyn L	07/22/2016	977.29		.00	115.78	60.59	14.18	32.25	10.70	.00	743.79
			.00	.00	977.29	977.29	977.29	977.29	977.29		
		$977.29		$0.00	$115.78	$60.59	$14.18	$32.25	$10.70	$0.00	$743.79
			$0.00	$0.00	$977.29	$977.29	$977.29	$977.29	$977.29		
1221 Hollingsworth, Lane S	07/22/2016	453.96		.00	21.17	28.15	6.58	13.71	4.55	.00	379.80
			.00	.00	453.96	453.96	453.96	453.96	453.96		
		$453.96		$0.00	$21.17	$28.15	$6.58	$13.71	$4.55	$0.00	$379.80
			$0.00	$0.00	$453.96	$453.96	$453.96	$453.96	$453.96		
10000 Hollingsworth, Michael	07/22/2016	1,625.20		.00	176.34	95.29	22.28	49.45	16.41	113.67	1,151.76
3296 W			.00	.00	1,536.81	1,536.81	1,536.81	1,536.81	1,536.81		
		$1,625.20		$0.00	$176.34	$95.29	$22.28	$49.45	$16.41	$113.67	$1,151.76
			$0.00	$0.00	$1,536.81	$1,536.81	$1,536.81	$1,536.81	$1,536.81		
1115 Holloway, Vincent T	07/22/2016	40.38		.00	.00	2.49	.59	.06	.02	.00	37.22
			.00	.00	40.38	40.38	40.38	40.38	40.38		
		$40.38		$0.00	$0.00	$2.49	$0.59	$0.06	$0.02	$0.00	$37.22
			$0.00	$0.00	$40.38	$40.38	$40.38	$40.38	$40.38		
1126 Hupp-Sanders, Dee A	07/22/2016	627.12		.00	39.89	38.88	9.08	24.43	6.45	.00	508.39
			.00	.00	627.12	627.12	627.12	627.12	627.12		
		$627.12		$0.00	$39.89	$38.88	$9.08	$24.43	$6.45	$0.00	$508.39
			$0.00	$0.00	$627.12	$627.12	$627.12	$627.12	$627.12		
10000 Huss, Lee E	07/22/2016	2,205.73		.00	200.27	137.22	32.10	71.77	28.77	66.17	1,669.43
0273			.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	$66.17	$1,669.43
			$0.00	$0.00	$2,213.34	$2,213.34	$2,213.34	$2,213.34	$2,213.34		
524 Huss, Rachel S	07/22/2016	276.58		.00	19.00	17.15	4.01	9.13	3.03	.00	224.26
			.00	.00	276.58	276.58	276.58	276.58	276.58		
		$276.58		$0.00	$19.00	$17.15	$4.01	$9.13	$3.03	$0.00	$224.26
			$0.00	$0.00	$276.58	$276.58	$276.58	$276.58	$276.58		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1278 Huss, Tatiana M	07/22/2016	121.83		.00	3.53	7.55	1.77	4.02	1.33	.00	103.63
			.00	.00	121.83	121.83	121.83	121.83	121.83		
		$121.83		$0.00	$3.53	$7.55	$1.77	$4.02	$1.33	$0.00	$103.63
			$0.00	$0.00	$121.83	$121.83	$121.83	$121.83	$121.83		
10000 Jacobs, Gregory D 2092	07/22/2016	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		
1334 Jakubielski, Michael J	07/22/2016	301.39		.00	21.49	18.69	4.38	6.14	2.79	.00	247.90
			.00	.00	301.39	301.39	301.39	301.39	301.39		
		$301.39		$0.00	$21.49	$18.69	$4.38	$6.14	$2.79	$0.00	$247.90
			$0.00	$0.00	$301.39	$301.39	$301.39	$301.39	$301.39		
1402 Jenkins, Ane K	07/22/2016	279.84		.00	5.00	17.35	4.06	12.97	2.64	.00	237.82
			.00	.00	279.84	279.84	279.84	279.84	279.84		
		$279.84		$0.00	$5.00	$17.35	$4.06	$12.97	$2.64	$0.00	$237.82
			$0.00	$0.00	$279.84	$279.84	$279.84	$279.84	$279.84		
1338 Jenkins, Brina A	07/22/2016	186.44		.00	9.99	11.56	2.70	6.15	2.04	.00	154.00
			.00	.00	186.44	186.44	186.44	186.44	186.44		
		$186.44		$0.00	$9.99	$11.56	$2.70	$6.15	$2.04	$0.00	$154.00
			$0.00	$0.00	$186.44	$186.44	$186.44	$186.44	$186.44		
1418 Jensen, Alyssa F	07/22/2016	336.96		.00	25.04	20.89	4.89	11.12	3.69	.00	271.33
			.00	.00	336.96	336.96	336.96	336.96	336.96		
		$336.96		$0.00	$25.04	$20.89	$4.89	$11.12	$3.69	$0.00	$271.33
			$0.00	$0.00	$336.96	$336.96	$336.96	$336.96	$336.96		
787 Johnson, Alisha D	07/22/2016	48.72		.00	.00	3.02	.71	1.61	.61	.00	42.77
			.00	.00	48.72	48.72	48.72	48.72	48.72		
		$48.72		$0.00	$0.00	$3.02	$0.71	$1.61	$0.61	$0.00	$42.77
			$0.00	$0.00	$48.72	$48.72	$48.72	$48.72	$48.72		
1385 Johnson, Jawann D	07/22/2016	676.50		.00	70.66	41.94	9.81	22.32	7.41	.00	524.36
			.00	.00	676.50	676.50	676.50	676.50	676.50		
		$676.50		$0.00	$70.66	$41.94	$9.81	$22.32	$7.41	$0.00	$524.36
			$0.00	$0.00	$676.50	$676.50	$676.50	$676.50	$676.50		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
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	07/22/2016	619.04		.00	62.04	38.38	8.98	20.43	10.96	.00	478.25
			.00	.00	619.04	619.04	619.04	619.04	619.04		
		$619.04		$0.00	$62.04	$38.38	$8.98	$20.43	$10.96	$0.00	$478.25
			$0.00	$0.00	$619.04	$619.04	$619.04	$619.04	$619.04		
1045 Johnson, Taylor M	07/22/2016	372.06		.00	28.55	23.07	5.38	12.28	6.33	.00	296.45
			.00	.00	372.06	372.06	372.06	372.06	372.06		
		$372.06		$0.00	$28.55	$23.07	$5.38	$12.28	$6.33	$0.00	$296.45
			$0.00	$0.00	$372.06	$372.06	$372.06	$372.06	$372.06		
1297 Jones, Hanna M	07/22/2016	262.50		.00	.00	16.28	3.81	7.39	2.45	.00	232.57
			.00	.00	262.50	262.50	262.50	262.50	262.50		
		$262.50		$0.00	$0.00	$16.28	$3.81	$7.39	$2.45	$0.00	$232.57
			$0.00	$0.00	$262.50	$262.50	$262.50	$262.50	$262.50		
985 Jones, Thomas J	07/22/2016	262.50		.00	.00	16.28	3.81	4.86	1.61	.00	235.94
			.00	.00	262.50	262.50	262.50	262.50	262.50		
		$262.50		$0.00	$0.00	$16.28	$3.81	$4.86	$1.61	$0.00	$235.94
			$0.00	$0.00	$262.50	$262.50	$262.50	$262.50	$262.50		
1180 Karaffa, Vicki A	07/22/2016	92.24		.00	.57	5.72	1.34	1.77	.59	.00	82.25
			.00	.00	92.24	92.24	92.24	92.24	92.24		
		$92.24		$0.00	$0.57	$5.72	$1.34	$1.77	$0.59	$0.00	$82.25
			$0.00	$0.00	$92.24	$92.24	$92.24	$92.24	$92.24		
1324 Kennedy, Cailin G	07/22/2016	723.65		.00	32.56	44.87	10.49	22.61	11.99	.00	601.13
			.00	.00	723.65	723.65	723.65	723.65	723.65		
		$723.65		$0.00	$32.56	$44.87	$10.49	$22.61	$11.99	$0.00	$601.13
			$0.00	$0.00	$723.65	$723.65	$723.65	$723.65	$723.65		
10000 Kenner, Alex 3412	07/22/2016	285.00		.00	.00	17.67	4.13	8.14	2.70	.00	252.36
			.00	.00	285.00	285.00	285.00	285.00	285.00		
		$285.00		$0.00	$0.00	$17.67	$4.13	$8.14	$2.70	$0.00	$252.36
			$0.00	$0.00	$285.00	$285.00	$285.00	$285.00	$285.00		
10000 Kerr, William C 3369	07/22/2016	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		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1261 Kiger, Jeremy M	07/22/2016	437.58		.00	10.87	27.14	6.34	14.44	4.79	.00	374.00
			.00	.00	437.58	437.58	437.58	437.58	437.58		
		$437.58		$0.00	$10.87	$27.14	$6.34	$14.44	$4.79	$0.00	$374.00
			$0.00	$0.00	$437.58	$437.58	$437.58	$437.58	$437.58		
1390 Kinser, Denice S	07/22/2016	270.83		.00	.00	16.79	3.93	8.94	2.97	.00	238.20
			.00	.00	270.83	270.83	270.83	270.83	270.83		
		$270.83		$0.00	$0.00	$16.79	$3.93	$8.94	$2.97	$0.00	$238.20
			$0.00	$0.00	$270.83	$270.83	$270.83	$270.83	$270.83		
10000 0719 Kluesner, Daniel Alan	07/22/2016	1,519.20		.00	163.80	80.45	18.81	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	$80.45	$18.81	$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		
695 Knapp, William R	07/22/2016	327.16		.00	8.49	20.27	4.74	9.53	3.16	.00	280.97
			.00	.00	327.16	327.16	327.16	327.16	327.16		
		$327.16		$0.00	$8.49	$20.27	$4.74	$9.53	$3.16	$0.00	$280.97
			$0.00	$0.00	$327.16	$327.16	$327.16	$327.16	$327.16		
10000 3346 Knudsen, William L	07/22/2016	435.54		.00	59.90	27.00	6.33	14.37	4.77	.00	323.17
			.00	.00	435.54	435.54	435.54	435.54	435.54		
		$435.54		$0.00	$59.90	$27.00	$6.33	$14.37	$4.77	$0.00	$323.17
			$0.00	$0.00	$435.54	$435.54	$435.54	$435.54	$435.54		
973 Kogler, Katherine M	07/22/2016	345.69		.00	.00	21.43	5.01	11.41	3.79	.00	304.05
			.00	.00	345.69	345.69	345.69	345.69	345.69		
		$345.69		$0.00	$0.00	$21.43	$5.01	$11.41	$3.79	$0.00	$304.05
			$0.00	$0.00	$345.69	$345.69	$345.69	$345.69	$345.69		
1325 Kojder, Alyssa B	07/22/2016	635.85		.00	64.56	39.42	9.22	20.98	6.96	.00	494.71
			.00	.00	635.85	635.85	635.85	635.85	635.85		
		$635.85		$0.00	$64.56	$39.42	$9.22	$20.98	$6.96	$0.00	$494.71
			$0.00	$0.00	$635.85	$635.85	$635.85	$635.85	$635.85		
316 Labban, Jad A	07/22/2016	76.41		.00	.00	4.73	1.12	2.52	.84	.00	67.20
			.00	.00	76.41	76.41	76.41	76.41	76.41		
		$76.41		$0.00	$0.00	$4.73	$1.12	$2.52	$0.84	$0.00	$67.20
			$0.00	$0.00	$76.41	$76.41	$76.41	$76.41	$76.41		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
911 Labis, Kolynn M	07/22/2016	338.25		.00	25.17	20.96	4.90	11.16	3.70	.00	272.36
			.00	.00	338.25	338.25	338.25	338.25	338.25		
		$338.25		$0.00	$25.17	$20.96	$4.90	$11.16	$3.70	$0.00	$272.36
			$0.00	$0.00	$338.25	$338.25	$338.25	$338.25	$338.25		
10000 0299 Lamb, Chris J	07/22/2016	1,610.40		.00	193.17	92.58	21.66	49.28	16.35	156.35	1,081.01
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		$1,610.40		$0.00	$193.17	$92.58	$21.66	$49.28	$16.35	$156.35	$1,081.01
			$0.00	$0.00	$1,493.27	$1,493.27	$1,493.27	$1,493.27	$1,493.27		
1268 Lambert, Aurora L	07/22/2016	339.60		.00	25.31	21.05	4.92	11.21	3.72	.00	273.39
			.00	.00	339.60	339.60	339.60	339.60	339.60		
		$339.60		$0.00	$25.31	$21.05	$4.92	$11.21	$3.72	$0.00	$273.39
			$0.00	$0.00	$339.60	$339.60	$339.60	$339.60	$339.60		
1311 Langella, Emily E	07/22/2016	565.24		.00	53.97	35.04	8.20	18.65	6.19	.00	443.19
			.00	.00	565.24	565.24	565.24	565.24	565.24		
		$565.24		$0.00	$53.97	$35.04	$8.20	$18.65	$6.19	$0.00	$443.19
			$0.00	$0.00	$565.24	$565.24	$565.24	$565.24	$565.24		
470 Lavender, Jai D	07/22/2016	554.80		.00	31.25	34.40	8.04	17.04	5.65	.00	458.42
			.00	.00	554.80	554.80	554.80	554.80	554.80		
		$554.80		$0.00	$31.25	$34.40	$8.04	$17.04	$5.65	$0.00	$458.42
			$0.00	$0.00	$554.80	$554.80	$554.80	$554.80	$554.80		
10000 3600 Lavender, Matthew E	07/22/2016	168.52		.00	18.20	10.45	2.44	10.56	1.85	.00	125.02
			.00	.00	168.52	168.52	168.52	168.52	168.52		
		$168.52		$0.00	$18.20	$10.45	$2.44	$10.56	$1.85	$0.00	$125.02
			$0.00	$0.00	$168.52	$168.52	$168.52	$168.52	$168.52		
1341 Lee, Noelle E	07/22/2016	481.81		.00	41.45	29.87	6.99	15.90	5.28	.00	382.32
			.00	.00	481.81	481.81	481.81	481.81	481.81		
		$481.81		$0.00	$41.45	$29.87	$6.99	$15.90	$5.28	$0.00	$382.32
			$0.00	$0.00	$481.81	$481.81	$481.81	$481.81	$481.81		
10000 1575 Lee, William D	07/22/2016	617.02		.00	38.37	38.26	8.95	19.09	6.34	.00	506.01
			.00	.00	617.02	617.02	617.02	617.02	617.02		
		$617.02		$0.00	$38.37	$38.26	$8.95	$19.09	$6.34	$0.00	$506.01
			$0.00	$0.00	$617.02	$617.02	$617.02	$617.02	$617.02		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1419 Lien, Camryn	07/22/2016	176.63		.00	.00	10.95	2.56	4.56	1.51	.00	157.05
			.00	.00	176.63	176.63	176.63	176.63	176.63		
		$176.63		$0.00	$0.00	$10.95	$2.56	$4.56	$1.51	$0.00	$157.05
			$0.00	$0.00	$176.63	$176.63	$176.63	$176.63	$176.63		
1053 Lien, Carson C	07/22/2016	225.33		.00	.00	13.97	3.27	6.17	2.05	.00	199.87
			.00	.00	225.33	225.33	225.33	225.33	225.33		
		$225.33		$0.00	$0.00	$13.97	$3.27	$6.17	$2.05	$0.00	$199.87
			$0.00	$0.00	$225.33	$225.33	$225.33	$225.33	$225.33		
1312 Liford, Emily C	07/22/2016	121.68		.00	3.51	7.54	1.77	4.02	1.33	.00	103.51
			.00	.00	121.68	121.68	121.68	121.68	121.68		
		$121.68		$0.00	$3.51	$7.54	$1.77	$4.02	$1.33	$0.00	$103.51
			$0.00	$0.00	$121.68	$121.68	$121.68	$121.68	$121.68		
1405 Lipscomb, Keisha	07/22/2016	482.04		.00	23.97	29.89	6.99	13.37	9.70	.00	398.12
			.00	.00	482.04	482.04	482.04	482.04	482.04		
		$482.04		$0.00	$23.97	$29.89	$6.99	$13.37	$9.70	$0.00	$398.12
			$0.00	$0.00	$482.04	$482.04	$482.04	$482.04	$482.04		
519 Livingston, Alyssa S	07/22/2016	186.35		.00	9.98	11.54	2.70	6.15	2.04	.00	153.94
			.00	.00	186.35	186.35	186.35	186.35	186.35		
		$186.35		$0.00	$9.98	$11.54	$2.70	$6.15	$2.04	$0.00	$153.94
			$0.00	$0.00	$186.35	$186.35	$186.35	$186.35	$186.35		
202 Lutes, Kathryn E	07/22/2016	19.36		.00	.00	1.21	.28	.64	.21	.00	17.02
			.00	.00	19.36	19.36	19.36	19.36	19.36		
		$19.36		$0.00	$0.00	$1.21	$0.28	$0.64	$0.21	$0.00	$17.02
			$0.00	$0.00	$19.36	$19.36	$19.36	$19.36	$19.36		
1362 Majors, Courtnee R	07/22/2016	703.84		.00	74.76	43.64	10.21	21.96	7.29	.00	545.98
			.00	.00	703.84	703.84	703.84	703.84	703.84		
		$703.84		$0.00	$74.76	$43.64	$10.21	$21.96	$7.29	$0.00	$545.98
			$0.00	$0.00	$703.84	$703.84	$703.84	$703.84	$703.84		
1243 Maloney, Laura J	07/22/2016	505.44		.00	26.31	31.33	7.33	15.41	8.27	.00	416.79
			.00	.00	505.44	505.44	505.44	505.44	505.44		
		$505.44		$0.00	$26.31	$31.33	$7.33	$15.41	$8.27	$0.00	$416.79
			$0.00	$0.00	$505.44	$505.44	$505.44	$505.44	$505.44		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1165 Marler, Kwang Hsiung	07/22/2016	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 0796 Martin, Newton P	07/22/2016	855.36		.00	122.49	53.02	12.41	28.23	9.37	.00	629.84
			.00	.00	855.36	855.36	855.36	855.36	855.36		
		$855.36		$0.00	$122.49	$53.02	$12.41	$28.23	$9.37	$0.00	$629.84
			$0.00	$0.00	$855.36	$855.36	$855.36	$855.36	$855.36		
1222 Martindale, Claude C	07/22/2016	669.38		.00	18.48	41.51	9.71	62.09	18.21	.00	519.38
			.00	.00	669.38	669.38	669.38	669.38	669.38		
		$669.38		$0.00	$18.48	$41.51	$9.71	$62.09	$18.21	$0.00	$519.38
			$0.00	$0.00	$669.38	$669.38	$669.38	$669.38	$669.38		
1314 Marzke, Grant A	07/22/2016	390.54		.00	14.82	24.20	5.66	11.62	6.16	.00	328.08
			.00	.00	390.54	390.54	390.54	390.54	390.54		
		$390.54		$0.00	$14.82	$24.20	$5.66	$11.62	$6.16	$0.00	$328.08
			$0.00	$0.00	$390.54	$390.54	$390.54	$390.54	$390.54		
1315 Maxey, Grace E	07/22/2016	618.72		.00	61.99	38.35	8.97	20.42	6.19	.00	482.80
			.00	.00	618.72	618.72	618.72	618.72	618.72		
		$618.72		$0.00	$61.99	$38.35	$8.97	$20.42	$6.19	$0.00	$482.80
			$0.00	$0.00	$618.72	$618.72	$618.72	$618.72	$618.72		
988 McCalla, Mattie L	07/22/2016	837.30		.00	28.35	51.90	12.14	27.63	9.17	.00	708.11
			.00	.00	837.30	837.30	837.30	837.30	837.30		
		$837.30		$0.00	$28.35	$51.90	$12.14	$27.63	$9.17	$0.00	$708.11
			$0.00	$0.00	$837.30	$837.30	$837.30	$837.30	$837.30		
10000 0333 McDevitt, Paula M	07/22/2016	2,892.66		.00	325.53	179.35	41.94	94.19	31.25	28.29	2,192.11
			.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	$28.29	$2,192.11
			$0.00	$0.00	$2,892.66	$2,892.66	$2,892.66	$2,892.66	$2,892.66		
1263 McGarry, Kessler G	07/22/2016	729.80		.00	55.29	45.25	10.58	22.81	7.57	.00	588.30
			.00	.00	729.80	729.80	729.80	729.80	729.80		
		$729.80		$0.00	$55.29	$45.25	$10.58	$22.81	$7.57	$0.00	$588.30
			$0.00	$0.00	$729.80	$729.80	$729.80	$729.80	$729.80		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
876 McGhee, Brandon	07/22/2016	540.60		.00	29.83	33.53	7.83	16.57	5.50	.00	447.34
			.00	.00	540.60	540.60	540.60	540.60	540.60		
		$540.60		$0.00	$29.83	$33.53	$7.83	$16.57	$5.50	$0.00	$447.34
			$0.00	$0.00	$540.60	$540.60	$540.60	$540.60	$540.60		
1226 McGinley, Justine M	07/22/2016	290.88		.00	20.43	18.03	4.23	9.60	3.19	.00	235.40
			.00	.00	290.88	290.88	290.88	290.88	290.88		
		$290.88		$0.00	$20.43	$18.03	$4.23	$9.60	$3.19	$0.00	$235.40
			$0.00	$0.00	$290.88	$290.88	$290.88	$290.88	$290.88		
10000 0330 McGlothlin, Brenda S	07/22/2016	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		
1225 McHaley, Liz N	07/22/2016	57.04		.00	.00	3.54	.82	1.88	.62	.00	50.18
			.00	.00	57.04	57.04	57.04	57.04	57.04		
		$57.04		$0.00	$0.00	$3.54	$0.82	$1.88	$0.62	$0.00	$50.18
			$0.00	$0.00	$57.04	$57.04	$57.04	$57.04	$57.04		
1404 McHenry, Hannah J	07/22/2016	418.20		.00	33.17	25.93	6.06	13.80	4.58	.00	334.66
			.00	.00	418.20	418.20	418.20	418.20	418.20		
		$418.20		$0.00	$33.17	$25.93	$6.06	$13.80	$4.58	$0.00	$334.66
			$0.00	$0.00	$418.20	$418.20	$418.20	$418.20	$418.20		
1273 McIntosh, Amanda C	07/22/2016	133.72		.00	4.72	8.28	1.94	3.14	1.04	.00	114.60
			.00	.00	133.72	133.72	133.72	133.72	133.72		
		$133.72		$0.00	$4.72	$8.28	$1.94	$3.14	$1.04	$0.00	$114.60
			$0.00	$0.00	$133.72	$133.72	$133.72	$133.72	$133.72		
46 McLaughlin, Bradly K	07/22/2016	627.12		.00	39.89	38.88	9.09	20.70	6.87	.00	511.69
			.00	.00	627.12	627.12	627.12	627.12	627.12		
		$627.12		$0.00	$39.89	$38.88	$9.09	$20.70	$6.87	$0.00	$511.69
			$0.00	$0.00	$627.12	$627.12	$627.12	$627.12	$627.12		
1042 Meacham, Bart C	07/22/2016	469.82		.00	.00	29.13	6.81	14.24	4.72	.00	414.92
			.00	.00	469.82	469.82	469.82	469.82	469.82		
		$469.82		$0.00	$0.00	$29.13	$6.81	$14.24	$4.72	$0.00	$414.92
			$0.00	$0.00	$469.82	$469.82	$469.82	$469.82	$469.82		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1238 Mehay, Samantha R	07/22/2016	293.44		.00	20.69	18.19	4.25	9.68	3.21	.00	237.42
			.00	.00	293.44	293.44	293.44	293.44	293.44		
		$293.44		$0.00	$20.69	$18.19	$4.25	$9.68	$3.21	$0.00	$237.42
			$0.00	$0.00	$293.44	$293.44	$293.44	$293.44	$293.44		
1366 Melrose, Kevin M	07/22/2016	664.56		.00	.00	41.20	9.65	20.66	6.86	.00	586.19
			.00	.00	664.56	664.56	664.56	664.56	664.56		
		$664.56		$0.00	$0.00	$41.20	$9.65	$20.66	$6.86	$0.00	$586.19
			$0.00	$0.00	$664.56	$664.56	$664.56	$664.56	$664.56		
1281 Mikulich, Levi j	07/22/2016	100.09		.00	1.36	6.21	1.45	3.30	1.10	.00	86.67
			.00	.00	100.09	100.09	100.09	100.09	100.09		
		$100.09		$0.00	$1.36	$6.21	$1.45	$3.30	$1.10	$0.00	$86.67
			$0.00	$0.00	$100.09	$100.09	$100.09	$100.09	$100.09		
96 Miller, Alison M	07/22/2016	1,591.81		.00	97.02	95.75	22.40	45.19	14.99	231.25	1,085.21
			.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	$22.40	$45.19	$14.99	$231.25	$1,085.21
			$0.00	$0.00	$1,369.25	$1,544.25	$1,544.25	$1,369.25	$1,369.25		
1403 Miller, Jacob W	07/22/2016	227.50		.00	.00	14.11	3.30	6.24	2.07	.00	201.78
			.00	.00	227.50	227.50	227.50	227.50	227.50		
		$227.50		$0.00	$0.00	$14.11	$3.30	$6.24	$2.07	$0.00	$201.78
			$0.00	$0.00	$227.50	$227.50	$227.50	$227.50	$227.50		
1364 Miller, Jennifer E	07/22/2016	16.25		.00	.00	1.01	.24	.00	.00	.00	15.00
			.00	.00	16.25	16.25	16.25	16.25	16.25		
		$16.25		$0.00	$0.00	$1.01	$0.24	$0.00	$0.00	$0.00	$15.00
			$0.00	$0.00	$16.25	$16.25	$16.25	$16.25	$16.25		
461 Minett, Mark R	07/22/2016	751.94		.00	26.73	46.62	10.90	23.54	7.81	.00	636.34
			.00	.00	751.94	751.94	751.94	751.94	751.94		
		$751.94		$0.00	$26.73	$46.62	$10.90	$23.54	$7.81	$0.00	$636.34
			$0.00	$0.00	$751.94	$751.94	$751.94	$751.94	$751.94		
10000 Narwold, Malcolm J 2353	07/22/2016	153.08		.00	6.65	9.49	2.22	5.05	1.68	.00	127.99
			.00	.00	153.08	153.08	153.08	153.08	153.08		
		$153.08		$0.00	$6.65	$9.49	$2.22	$5.05	$1.68	$0.00	$127.99
			$0.00	$0.00	$153.08	$153.08	$153.08	$153.08	$153.08		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Neely, Lesilyn S	07/22/2016	1,406.40		.00	113.69	82.13	19.20	43.71	14.50	86.65	1,046.52
0361			.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		
696 Nelson, John C	07/22/2016	529.98		.00	28.77	32.86	7.67	16.22	5.38	84.00	355.08
			.00	.00	529.98	529.98	529.98	529.98	529.98		
		$529.98		$0.00	$28.77	$32.86	$7.67	$16.22	$5.38	$84.00	$355.08
			$0.00	$0.00	$529.98	$529.98	$529.98	$529.98	$529.98		
1275 Neuhouser, Davis S	07/22/2016	222.87		.00	.00	13.82	3.24	7.35	2.44	.00	196.02
			.00	.00	222.87	222.87	222.87	222.87	222.87		
		$222.87		$0.00	$0.00	$13.82	$3.24	$7.35	$2.44	$0.00	$196.02
			$0.00	$0.00	$222.87	$222.87	$222.87	$222.87	$222.87		
883 Nickelson, Joshua B	07/22/2016	147.29		.00	30.00	9.12	2.15	34.86	21.61	.00	49.55
			.00	.00	147.29	147.29	147.29	147.29	147.29		
		$147.29		$0.00	$30.00	$9.12	$2.15	$34.86	$21.61	$0.00	$49.55
			$0.00	$0.00	$147.29	$147.29	$147.29	$147.29	$147.29		
1359 O'Hair, Alexandrea RL	07/22/2016	629.64		.00	23.16	39.04	9.12	19.51	5.91	.00	532.90
			.00	.00	629.64	629.64	629.64	629.64	629.64		
		$629.64		$0.00	$23.16	$39.04	$9.12	$19.51	$5.91	$0.00	$532.90
			$0.00	$0.00	$629.64	$629.64	$629.64	$629.64	$629.64		
10000 Owen, Olan D	07/22/2016	559.98		.00	113.18	34.72	8.12	18.48	6.13	.00	379.35
2447			.00	.00	559.98	559.98	559.98	559.98	559.98		
		$559.98		$0.00	$113.18	$34.72	$8.12	$18.48	$6.13	$0.00	$379.35
			$0.00	$0.00	$559.98	$559.98	$559.98	$559.98	$559.98		
1316 Padget, Grace E	07/22/2016	534.96		.00	49.43	33.17	7.76	17.65	5.86	.00	421.09
			.00	.00	534.96	534.96	534.96	534.96	534.96		
		$534.96		$0.00	$49.43	$33.17	$7.76	$17.65	$5.86	$0.00	$421.09
			$0.00	$0.00	$534.96	$534.96	$534.96	$534.96	$534.96		
1282 Paquette, Ryan N	07/22/2016	78.53		.00	.00	4.87	1.14	2.59	.86	.00	69.07
			.00	.00	78.53	78.53	78.53	78.53	78.53		
		$78.53		$0.00	$0.00	$4.87	$1.14	$2.59	$0.86	$0.00	$69.07
			$0.00	$0.00	$78.53	$78.53	$78.53	$78.53	$78.53		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1335 Park, Griffin M	07/22/2016	301.40		.00	5.91	18.70	4.37	8.68	2.63	.00	261.11
			.00	.00	301.40	301.40	301.40	301.40	301.40		
		$301.40		$0.00	$5.91	$18.70	$4.37	$8.68	$2.63	$0.00	$261.11
			$0.00	$0.00	$301.40	$301.40	$301.40	$301.40	$301.40		
844 Parkes, Christa M	07/22/2016	339.52		.00	25.30	21.06	4.92	11.20	3.72	.00	273.32
			.00	.00	339.52	339.52	339.52	339.52	339.52		
		$339.52		$0.00	$25.30	$21.06	$4.92	$11.20	$3.72	$0.00	$273.32
			$0.00	$0.00	$339.52	$339.52	$339.52	$339.52	$339.52		
729 Pattison, Luke A	07/22/2016	701.40		.00	51.03	43.50	10.17	23.15	7.68	.00	565.87
			.00	.00	701.40	701.40	701.40	701.40	701.40		
		$701.40		$0.00	$51.03	$43.50	$10.17	$23.15	$7.68	$0.00	$565.87
			$0.00	$0.00	$701.40	$701.40	$701.40	$701.40	$701.40		
366 Pearson, Erik W	07/22/2016	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 Pedersen, Scott 1021	07/22/2016	1,538.47		.00	110.19	81.32	19.02	40.03	13.70	300.00	974.21
			.00	.00	1,251.58	1,311.58	1,311.58	1,251.58	1,251.58		
		$1,538.47		$0.00	$110.19	$81.32	$19.02	$40.03	$13.70	$300.00	$974.21
			$0.00	$0.00	$1,251.58	$1,311.58	$1,311.58	$1,251.58	$1,251.58		
691 Peterson, Dylan S	07/22/2016	267.12		.00	.00	16.56	3.87	7.55	2.50	.00	236.64
			.00	.00	267.12	267.12	267.12	267.12	267.12		
		$267.12		$0.00	$0.00	$16.56	$3.87	$7.55	$2.50	$0.00	$236.64
			$0.00	$0.00	$267.12	$267.12	$267.12	$267.12	$267.12		
1257 Pierce, Vicki A	07/22/2016	140.40		.00	.00	8.70	2.05	3.36	1.12	.00	125.17
			.00	.00	140.40	140.40	140.40	140.40	140.40		
		$140.40		$0.00	$0.00	$8.70	$2.05	$3.36	$1.12	$0.00	$125.17
			$0.00	$0.00	$140.40	$140.40	$140.40	$140.40	$140.40		
1269 Potter, Madelyn K	07/22/2016	70.65		.00	.00	4.37	1.02	2.33	.77	.00	62.16
			.00	.00	70.65	70.65	70.65	70.65	70.65		
		$70.65		$0.00	$0.00	$4.37	$1.02	$2.33	$0.77	$0.00	$62.16
			$0.00	$0.00	$70.65	$70.65	$70.65	$70.65	$70.65		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1383 Prather, Jonathan J	07/22/2016	82.96		.00	.00	5.14	1.20	2.74	.91	.00	72.97
			.00	.00	82.96	82.96	82.96	82.96	82.96		
		$82.96		$0.00	$0.00	$5.14	$1.20	$2.74	$0.91	$0.00	$72.97
			$0.00	$0.00	$82.96	$82.96	$82.96	$82.96	$82.96		
10000 0748 Prince, Kevin L	07/22/2016	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		
961 Raburn, Samantha A	07/22/2016	426.97		.00	34.04	26.47	6.19	14.09	4.68	.00	341.50
			.00	.00	426.97	426.97	426.97	426.97	426.97		
		$426.97		$0.00	$34.04	$26.47	$6.19	$14.09	$4.68	$0.00	$341.50
			$0.00	$0.00	$426.97	$426.97	$426.97	$426.97	$426.97		
10000 1710 Ramey, Julie A	07/22/2016	2,094.33		.00	169.37	130.30	30.47	59.83	50.36	252.07	1,401.93
			.00	.00	1,851.56	2,101.56	2,101.56	1,851.56	1,851.56		
		$2,094.33		$0.00	$169.37	$130.30	$30.47	$59.83	$50.36	$252.07	$1,401.93
			$0.00	$0.00	$1,851.56	$2,101.56	$2,101.56	$1,851.56	$1,851.56		
10000 0975 Ramsey, Chris	07/22/2016	246.48		.00	15.99	15.28	3.57	8.13	2.70	.00	200.81
			.00	.00	246.48	246.48	246.48	246.48	246.48		
		$246.48		$0.00	$15.99	$15.28	$3.57	$8.13	$2.70	$0.00	$200.81
			$0.00	$0.00	$246.48	$246.48	$246.48	$246.48	$246.48		
1401 Rappe, Nicole M	07/22/2016	321.85		.00	7.95	19.95	4.67	10.62	3.52	.00	275.14
			.00	.00	321.85	321.85	321.85	321.85	321.85		
		$321.85		$0.00	$7.95	$19.95	$4.67	$10.62	$3.52	$0.00	$275.14
			$0.00	$0.00	$321.85	$321.85	$321.85	$321.85	$321.85		
10000 3618 Ream, William J	07/22/2016	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	07/22/2016	80.37		.00	.00	4.98	1.16	2.65	1.25	.00	70.33
			.00	.00	80.37	80.37	80.37	80.37	80.37		
		$80.37		$0.00	$0.00	$4.98	$1.16	$2.65	$1.25	$0.00	$70.33
			$0.00	$0.00	$80.37	$80.37	$80.37	$80.37	$80.37		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Retzlaff, Carl D 0406	07/22/2016	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		
10000 Richardson, James B 3209	07/22/2016	1,416.80		.00	158.03	85.64	20.03	49.32	24.71	44.26	1,034.81
			.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 Ritter, Crystal L 3485	07/22/2016	136.35		.00	1.00	8.45	1.97	5.23	1.07	.00	118.63
			.00	.00	136.35	136.35	136.35	136.35	136.35		
		$136.35		$0.00	$1.00	$8.45	$1.97	$5.23	$1.07	$0.00	$118.63
			$0.00	$0.00	$136.35	$136.35	$136.35	$136.35	$136.35		
10000 Robertson, Dennis 0632	07/22/2016	1,634.40		.00	185.16	101.34	23.69	53.94	20.43	47.30	1,202.54
			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		$1,634.40		$0.00	$185.16	$101.34	$23.69	$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		
1321 Roganovich, Donald B	07/22/2016	459.80		.00	38.15	28.51	6.67	15.17	5.04	.00	366.26
			.00	.00	459.80	459.80	459.80	459.80	459.80		
		$459.80		$0.00	$38.15	$28.51	$6.67	$15.17	$5.04	$0.00	$366.26
			$0.00	$0.00	$459.80	$459.80	$459.80	$459.80	$459.80		
1051 Roll, Taryn R	07/22/2016	333.23		.00	24.67	20.65	4.83	11.00	3.65	.00	268.43
			.00	.00	333.23	333.23	333.23	333.23	333.23		
		$333.23		$0.00	$24.67	$20.65	$4.83	$11.00	$3.65	$0.00	$268.43
			$0.00	$0.00	$333.23	$333.23	$333.23	$333.23	$333.23		
10000 Rollins, Nancy J 1154	07/22/2016	832.30		.00	94.03	51.60	12.07	27.47	10.40	.00	636.73
			.00	.00	832.30	832.30	832.30	832.30	832.30		
		$832.30		$0.00	$94.03	$51.60	$12.07	$27.47	$10.40	$0.00	$636.73
			$0.00	$0.00	$832.30	$832.30	$832.30	$832.30	$832.30		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Ruble, Dareal W	07/22/2016	547.02		.00	30.47	33.93	7.93	16.78	5.57	186.00	266.34
2196			.00	.00	547.02	547.02	547.02	547.02	547.02		
		$547.02		$0.00	$30.47	$33.93	$7.93	$16.78	$5.57	$186.00	$266.34
			$0.00	$0.00	$547.02	$547.02	$547.02	$547.02	$547.02		
690 Salisbury, James D	07/22/2016	1,486.80		.00	22.82	92.47	21.63	45.42	15.07	36.84	1,252.55
			.00	.00	1,491.69	1,491.69	1,491.69	1,491.69	1,491.69		
		$1,486.80		$0.00	$22.82	$92.47	$21.63	$45.42	$15.07	$36.84	$1,252.55
			$0.00	$0.00	$1,491.69	$1,491.69	$1,491.69	$1,491.69	$1,491.69		
650 Saunders, Kelcey D	07/22/2016	233.20		.00	14.67	14.46	3.38	6.43	2.55	.00	191.71
			.00	.00	233.20	233.20	233.20	233.20	233.20		
		$233.20		$0.00	$14.67	$14.46	$3.38	$6.43	$2.55	$0.00	$191.71
			$0.00	$0.00	$233.20	$233.20	$233.20	$233.20	$233.20		
1317 Scheid, Jane M	07/22/2016	322.62		.00	23.61	20.00	4.67	10.65	3.53	.00	260.16
			.00	.00	322.62	322.62	322.62	322.62	322.62		
		$322.62		$0.00	$23.61	$20.00	$4.67	$10.65	$3.53	$0.00	$260.16
			$0.00	$0.00	$322.62	$322.62	$322.62	$322.62	$322.62		
553 Scholtz, Emily L	07/22/2016	1,009.19		.00	97.20	62.57	14.63	32.03	10.63	.00	792.13
			.00	.00	1,009.19	1,009.19	1,009.19	1,009.19	1,009.19		
		$1,009.19		$0.00	$97.20	$62.57	$14.63	$32.03	$10.63	$0.00	$792.13
			$0.00	$0.00	$1,009.19	$1,009.19	$1,009.19	$1,009.19	$1,009.19		
1057 Schulte, Joshuah K	07/22/2016	428.97		.00	34.24	26.59	6.21	14.16	4.70	.00	343.07
			.00	.00	428.97	428.97	428.97	428.97	428.97		
		$428.97		$0.00	$34.24	$26.59	$6.21	$14.16	$4.70	$0.00	$343.07
			$0.00	$0.00	$428.97	$428.97	$428.97	$428.97	$428.97		
10000 Schwartz, Megan M	07/22/2016	1,571.41		.00	174.91	94.70	22.14	50.40	16.72	55.79	1,156.75
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	$22.14	$50.40	$16.72	$55.79	$1,156.75
			$0.00	$0.00	$1,527.30	$1,527.30	$1,527.30	$1,527.30	$1,527.30		
1355 Scott, Caleb J	07/22/2016	457.38		.00	37.79	28.35	6.64	15.09	5.01	.00	364.50
			.00	.00	457.38	457.38	457.38	457.38	457.38		
		$457.38		$0.00	$37.79	$28.35	$6.64	$15.09	$5.01	$0.00	$364.50
			$0.00	$0.00	$457.38	$457.38	$457.38	$457.38	$457.38		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
185 Scott, Janet A	07/22/2016	26.00		.00	.00	1.61	.38	.00	.00	.00	24.01
			.00	.00	26.00	26.00	26.00	26.00	26.00		
		$26.00		$0.00	$0.00	$1.61	$0.38	$0.00	$0.00	$0.00	$24.01
			$0.00	$0.00	$26.00	$26.00	$26.00	$26.00	$26.00		
10000 Serriere, Jean-Luc 1427	07/22/2016	612.00		.00	21.39	37.94	8.87	18.93	6.28	.00	518.59
			.00	.00	612.00	612.00	612.00	612.00	612.00		
		$612.00		$0.00	$21.39	$37.94	$8.87	$18.93	$6.28	$0.00	$518.59
			$0.00	$0.00	$612.00	$612.00	$612.00	$612.00	$612.00		
1344 Sherfick, Sage H	07/22/2016	628.00		.00	63.38	38.94	9.11	19.45	6.46	.00	490.66
			.00	.00	628.00	628.00	628.00	628.00	628.00		
		$628.00		$0.00	$63.38	$38.94	$9.11	$19.45	$6.46	$0.00	$490.66
			$0.00	$0.00	$628.00	$628.00	$628.00	$628.00	$628.00		
1012 Sherwood, Tabitha J	07/22/2016	384.18		.00	14.19	23.82	5.57	12.68	4.80	.00	323.12
			.00	.00	384.18	384.18	384.18	384.18	384.18		
		$384.18		$0.00	$14.19	$23.82	$5.57	$12.68	$4.80	$0.00	$323.12
			$0.00	$0.00	$384.18	$384.18	$384.18	$384.18	$384.18		
10000 Shoufler, Teddie L 2876	07/22/2016	80.46		.00	.00	4.99	1.17	1.39	.46	.00	72.45
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		$80.46		$0.00	$0.00	$4.99	$1.17	$1.39	$0.46	$0.00	$72.45
			$0.00	$0.00	$80.46	$80.46	$80.46	$80.46	$80.46		
1326 Showalter, Hunter W	07/22/2016	301.35		.00	21.48	18.68	4.37	9.94	3.30	.00	243.58
			.00	.00	301.35	301.35	301.35	301.35	301.35		
		$301.35		$0.00	$21.48	$18.68	$4.37	$9.94	$3.30	$0.00	$243.58
			$0.00	$0.00	$301.35	$301.35	$301.35	$301.35	$301.35		
10000 Shrake, Amy M 2028	07/22/2016	1,710.50		.00	191.49	93.75	21.92	48.91	16.23	245.59	1,092.61
			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		$1,710.50		$0.00	$191.49	$93.75	$21.92	$48.91	$16.23	$245.59	$1,092.61
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
1241 Shuler, Benjamin L	07/22/2016	269.67		.00	23.31	16.72	3.91	9.90	2.70	.00	213.13
			.00	.00	269.67	269.67	269.67	269.67	269.67		
		$269.67		$0.00	$23.31	$16.72	$3.91	$9.90	$2.70	$0.00	$213.13
			$0.00	$0.00	$269.67	$269.67	$269.67	$269.67	$269.67		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
400 Silvers, Madison A	07/22/2016	51.85		.00	.00	3.21	.76	1.71	.57	.00	45.60
			.00	.00	51.85	51.85	51.85	51.85	51.85		
		$51.85		$0.00	$0.00	$3.21	$0.76	$1.71	$0.57	$0.00	$45.60
			$0.00	$0.00	$51.85	$51.85	$51.85	$51.85	$51.85		
10000 Sims, Jason 2630	07/22/2016	1,542.83		.00	105.49	88.40	20.67	45.78	15.19	125.74	1,141.56
			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		$1,542.83		$0.00	$105.49	$88.40	$20.67	$45.78	$15.19	$125.74	$1,141.56
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		
648 Skinner, Douglas L	07/22/2016	271.44		.00	28.49	16.83	3.94	7.69	2.97	.00	211.52
			.00	.00	271.44	271.44	271.44	271.44	271.44		
		$271.44		$0.00	$28.49	$16.83	$3.94	$7.69	$2.97	$0.00	$211.52
			$0.00	$0.00	$271.44	$271.44	$271.44	$271.44	$271.44		
1388 Skirvin, Mathew C	07/22/2016	188.40		.00	10.19	11.68	2.72	6.22	2.06	.00	155.53
			.00	.00	188.40	188.40	188.40	188.40	188.40		
		$188.40		$0.00	$10.19	$11.68	$2.72	$6.22	$2.06	$0.00	$155.53
			$0.00	$0.00	$188.40	$188.40	$188.40	$188.40	$188.40		
1299 Slothower, Peter E	07/22/2016	678.00		.00	47.52	42.03	9.83	21.10	7.00	.00	550.52
			.00	.00	678.00	678.00	678.00	678.00	678.00		
		$678.00		$0.00	$47.52	$42.03	$9.83	$21.10	$7.00	$0.00	$550.52
			$0.00	$0.00	$678.00	$678.00	$678.00	$678.00	$678.00		
1172 Smith, Chrisjaan L	07/22/2016	653.95		.00	43.91	40.54	9.49	20.31	6.74	.00	532.96
			.00	.00	653.95	653.95	653.95	653.95	653.95		
		$653.95		$0.00	$43.91	$40.54	$9.49	$20.31	$6.74	$0.00	$532.96
			$0.00	$0.00	$653.95	$653.95	$653.95	$653.95	$653.95		
34 Smith, Christopher L	07/22/2016	921.81		.00	84.09	57.16	13.37	29.15	9.67	188.00	540.37
			.00	.00	921.81	921.81	921.81	921.81	921.81		
		$921.81		$0.00	$84.09	$57.16	$13.37	$29.15	$9.67	$188.00	$540.37
			$0.00	$0.00	$921.81	$921.81	$921.81	$921.81	$921.81		
685 Smith, Haskell D	07/22/2016	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		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
686 Snyder, Justin M	07/22/2016	664.02		.00	68.79	41.17	9.62	21.91	11.62	.00	510.91
			.00	.00	664.02	664.02	664.02	664.02	664.02		
		$664.02		$0.00	$68.79	$41.17	$9.62	$21.91	$11.62	$0.00	$510.91
			$0.00	$0.00	$664.02	$664.02	$664.02	$664.02	$664.02		
451 Sparks, Joanna L	07/22/2016	1,608.47		.00	183.11	98.08	22.93	50.94	36.97	39.71	1,176.73
			.00	.00	1,581.96	1,581.96	1,581.96	1,581.96	1,581.96		
		$1,608.47		$0.00	$183.11	$98.08	$22.93	$50.94	$36.97	$39.71	$1,176.73
			$0.00	$0.00	$1,581.96	$1,581.96	$1,581.96	$1,581.96	$1,581.96		
1327 St John, Braden C	07/22/2016	516.60		.00	11.85	32.02	7.49	15.78	5.24	.00	444.22
			.00	.00	516.60	516.60	516.60	516.60	516.60		
		$516.60		$0.00	$11.85	$32.02	$7.49	$15.78	$5.24	$0.00	$444.22
			$0.00	$0.00	$516.60	$516.60	$516.60	$516.60	$516.60		
1421 Stackhouse, Erika H	07/22/2016	233.54		.00	14.70	14.48	3.39	7.71	2.56	.00	190.70
			.00	.00	233.54	233.54	233.54	233.54	233.54		
		$233.54		$0.00	$14.70	$14.48	$3.39	$7.71	$2.56	$0.00	$190.70
			$0.00	$0.00	$233.54	$233.54	$233.54	$233.54	$233.54		
159 Staton, Michael D	07/22/2016	270.00		.00	18.35	16.74	3.93	8.91	2.96	.00	219.11
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		$270.00		$0.00	$18.35	$16.74	$3.93	$8.91	$2.96	$0.00	$219.11
			$0.00	$0.00	$270.00	$270.00	$270.00	$270.00	$270.00		
1291 Stephens, Kennedy T	07/22/2016	42.45		.00	.00	2.64	.62	1.40	.47	.00	37.32
			.00	.00	42.45	42.45	42.45	42.45	42.45		
		$42.45		$0.00	$0.00	$2.64	$0.62	$1.40	$0.47	$0.00	$37.32
			$0.00	$0.00	$42.45	$42.45	$42.45	$42.45	$42.45		
10000 Sterner, Mark 0466	07/22/2016	2,208.61		.00	206.74	122.87	28.73	64.18	21.30	274.10	1,490.69
			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
		$2,208.61		$0.00	$206.74	$122.87	$28.73	$64.18	$21.30	$274.10	$1,490.69
			$0.00	$0.00	$1,944.96	$1,981.72	$1,981.72	$1,944.96	$1,944.96		
509 Stetkevych, Khalid A	07/22/2016	156.06		.00	6.95	9.68	2.25	5.15	1.71	.00	130.32
			.00	.00	156.06	156.06	156.06	156.06	156.06		
		$156.06		$0.00	$6.95	$9.68	$2.25	$5.15	$1.71	$0.00	$130.32
			$0.00	$0.00	$156.06	$156.06	$156.06	$156.06	$156.06		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1292 Stewart, Savannah F	07/22/2016	488.18		.00	42.41	30.27	7.08	16.11	5.35	.00	386.96
			.00	.00	488.18	488.18	488.18	488.18	488.18		
		$488.18		$0.00	$42.41	$30.27	$7.08	$16.11	$5.35	$0.00	$386.96
			$0.00	$0.00	$488.18	$488.18	$488.18	$488.18	$488.18		
756 Stierwalt, Angie D	07/22/2016	231.75		.00	14.52	14.37	3.36	7.65	2.54	.00	189.31
			.00	.00	231.75	231.75	231.75	231.75	231.75		
		$231.75		$0.00	$14.52	$14.37	$3.36	$7.65	$2.54	$0.00	$189.31
			$0.00	$0.00	$231.75	$231.75	$231.75	$231.75	$231.75		
10000 2971 Stoker, Katie P	07/22/2016	855.36		.00	97.49	53.03	12.40	28.23	9.37	.00	654.84
			.00	.00	855.36	855.36	855.36	855.36	855.36		
		$855.36		$0.00	$97.49	$53.03	$12.40	$28.23	$9.37	$0.00	$654.84
			$0.00	$0.00	$855.36	$855.36	$855.36	$855.36	$855.36		
10000 3735 Strobel, Caitlin M	07/22/2016	266.25		.00	.00	16.51	3.86	7.52	2.49	.00	235.87
			.00	.00	266.25	266.25	266.25	266.25	266.25		
		$266.25		$0.00	$0.00	$16.51	$3.86	$7.52	$2.49	$0.00	$235.87
			$0.00	$0.00	$266.25	$266.25	$266.25	$266.25	$266.25		
1066 Strobel, Megan M	07/22/2016	403.37		.00	16.11	25.01	5.85	12.04	4.00	.00	340.36
			.00	.00	403.37	403.37	403.37	403.37	403.37		
		$403.37		$0.00	$16.11	$25.01	$5.85	$12.04	$4.00	$0.00	$340.36
			$0.00	$0.00	$403.37	$403.37	$403.37	$403.37	$403.37		
1300 Stroud, Michael C	07/22/2016	290.50		.00	20.40	18.01	4.21	9.59	3.18	.00	235.11
			.00	.00	290.50	290.50	290.50	290.50	290.50		
		$290.50		$0.00	$20.40	$18.01	$4.21	$9.59	$3.18	$0.00	$235.11
			$0.00	$0.00	$290.50	$290.50	$290.50	$290.50	$290.50		
842 Struyf, Nicholas K	07/22/2016	1,215.00		.00	151.43	75.32	17.62	40.10	13.30	.00	917.23
			.00	.00	1,215.00	1,215.00	1,215.00	1,215.00	1,215.00		
		$1,215.00		$0.00	$151.43	$75.32	$17.62	$40.10	$13.30	$0.00	$917.23
			$0.00	$0.00	$1,215.00	$1,215.00	$1,215.00	$1,215.00	$1,215.00		
10000 3679 Sturgeon, Tyler	07/22/2016	526.28		.00	28.40	32.63	7.62	17.37	5.76	.00	434.50
			.00	.00	526.28	526.28	526.28	526.28	526.28		
		$526.28		$0.00	$28.40	$32.63	$7.62	$17.37	$5.76	$0.00	$434.50
			$0.00	$0.00	$526.28	$526.28	$526.28	$526.28	$526.28		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1293 Sweazey, Haley E	07/22/2016	151.11		.00	.00	9.37	2.19	4.99	1.65	.00	132.91
			.00	.00	151.11	151.11	151.11	151.11	151.11		
		$151.11		$0.00	$0.00	$9.37	$2.19	$4.99	$1.65	$0.00	$132.91
			$0.00	$0.00	$151.11	$151.11	$151.11	$151.11	$151.11		
1318 Sweeney, Joseph M	07/22/2016	108.25		.00	2.17	6.70	1.58	3.57	1.19	.00	93.04
			.00	.00	108.25	108.25	108.25	108.25	108.25		
		$108.25		$0.00	$2.17	$6.70	$1.58	$3.57	$1.19	$0.00	$93.04
			$0.00	$0.00	$108.25	$108.25	$108.25	$108.25	$108.25		
954 Tamewitz, Joseph E	07/22/2016	141.30		.00	.00	8.76	2.04	3.39	1.13	.00	125.98
			.00	.00	141.30	141.30	141.30	141.30	141.30		
		$141.30		$0.00	$0.00	$8.76	$2.04	$3.39	$1.13	$0.00	$125.98
			$0.00	$0.00	$141.30	$141.30	$141.30	$141.30	$141.30		
1271 Taylor, Claire E	07/22/2016	658.08		.00	67.89	40.80	9.54	21.72	7.21	.00	510.92
			.00	.00	658.08	658.08	658.08	658.08	658.08		
		$658.08		$0.00	$67.89	$40.80	$9.54	$21.72	$7.21	$0.00	$510.92
			$0.00	$0.00	$658.08	$658.08	$658.08	$658.08	$658.08		
1360 Taylor, James F	07/22/2016	664.20		.00	68.81	41.18	9.64	21.92	7.27	.00	515.38
			.00	.00	664.20	664.20	664.20	664.20	664.20		
		$664.20		$0.00	$68.81	$41.18	$9.64	$21.92	$7.27	$0.00	$515.38
			$0.00	$0.00	$664.20	$664.20	$664.20	$664.20	$664.20		
675 Teague, Grant T	07/22/2016	161.12		.00	7.46	10.00	2.35	5.32	1.76	.00	134.23
			.00	.00	161.12	161.12	161.12	161.12	161.12		
		$161.12		$0.00	$7.46	$10.00	$2.35	$5.32	$1.76	$0.00	$134.23
			$0.00	$0.00	$161.12	$161.12	$161.12	$161.12	$161.12		
79 Thomas, Terrance T	07/22/2016	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		
1041 Thompson, Ethan R	07/22/2016	230.27		.00	.00	14.27	3.34	6.33	2.10	.00	204.23
			.00	.00	230.27	230.27	230.27	230.27	230.27		
		$230.27		$0.00	$0.00	$14.27	$3.34	$6.33	$2.10	$0.00	$204.23
			$0.00	$0.00	$230.27	$230.27	$230.27	$230.27	$230.27		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1342 Thompson, Forrest E	07/22/2016	328.16		.00	24.16	20.36	4.76	10.83	3.59	.00	264.46
			.00	.00	328.16	328.16	328.16	328.16	328.16		
		$328.16		$0.00	$24.16	$20.36	$4.76	$10.83	$3.59	$0.00	$264.46
			$0.00	$0.00	$328.16	$328.16	$328.16	$328.16	$328.16		
10000 0482 Thrasher, Mark	07/22/2016	2,001.56		.00	265.63	121.24	28.35	63.26	20.99	53.05	1,449.04
			.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	$28.35	$63.26	$20.99	$53.05	$1,449.04
			$0.00	$0.00	$1,955.42	$1,955.42	$1,955.42	$1,955.42	$1,955.42		
10000 2646 Tompkins, Elizabeth A	07/22/2016	1,608.38		.00	168.24	91.93	21.50	57.11	15.82	130.33	1,123.45
			.00	.00	1,482.82	1,482.82	1,482.82	1,482.82	1,482.82		
		$1,608.38		$0.00	$168.24	$91.93	$21.50	$57.11	$15.82	$130.33	$1,123.45
			$0.00	$0.00	$1,482.82	$1,482.82	$1,482.82	$1,482.82	$1,482.82		
10000 0489 Turnbull, John D	07/22/2016	2,474.41		.00	248.86	146.37	34.23	72.51	24.06	238.76	1,709.62
			.00	.00	2,235.65	2,360.65	2,360.65	2,235.65	2,235.65		
		$2,474.41		$0.00	$248.86	$146.37	$34.23	$72.51	$24.06	$238.76	$1,709.62
			$0.00	$0.00	$2,235.65	$2,360.65	$2,360.65	$2,235.65	$2,235.65		
10000 0490 Turpin, Robbie J	07/22/2016	1,699.20		.00	253.72	102.42	23.95	64.52	18.09	73.05	1,163.45
			.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 0491 Tuttle, Angela D	07/22/2016	1,981.87		.00	191.17	120.01	28.07	53.98	17.91	370.87	1,199.86
			.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		
1340 Uhl, Trevor M	07/22/2016	585.82		.00	34.35	36.32	8.49	18.06	8.21	.00	480.39
			.00	.00	585.82	585.82	585.82	585.82	585.82		
		$585.82		$0.00	$34.35	$36.32	$8.49	$18.06	$8.21	$0.00	$480.39
			$0.00	$0.00	$585.82	$585.82	$585.82	$585.82	$585.82		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1258 Umphress, Cody A	07/22/2016	458.64		.00	6.06	28.44	6.65	13.87	4.60	.00	399.02
			.00	.00	458.64	458.64	458.64	458.64	458.64		
		$458.64		$0.00	$6.06	$28.44	$6.65	$13.87	$4.60	$0.00	$399.02
			$0.00	$0.00	$458.64	$458.64	$458.64	$458.64	$458.64		
10000 Veldman, Marcia 0495	07/22/2016	1,307.50		.00	129.63	75.98	17.76	39.17	13.00	88.65	943.31
			.00	.00	1,225.40	1,225.40	1,225.40	1,225.40	1,225.40		
		$1,307.50		$0.00	$129.63	$75.98	$17.76	$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		
1389 Vernon, Logan M	07/22/2016	62.80		.00	.00	3.89	.91	.80	.27	.00	56.93
			.00	.00	62.80	62.80	62.80	62.80	62.80		
		$62.80		$0.00	$0.00	$3.89	$0.91	$0.80	$0.27	$0.00	$56.93
			$0.00	$0.00	$62.80	$62.80	$62.80	$62.80	$62.80		
1181 Wade, Jenny K.	07/22/2016	70.65		.00	.00	4.38	1.02	2.33	.77	.00	62.15
			.00	.00	70.65	70.65	70.65	70.65	70.65		
		$70.65		$0.00	$0.00	$4.38	$1.02	$2.33	$0.77	$0.00	$62.15
			$0.00	$0.00	$70.65	$70.65	$70.65	$70.65	$70.65		
600 Wahl, Jordan J	07/22/2016	698.67		.00	73.98	43.32	10.13	23.06	7.65	.00	540.53
			.00	.00	698.67	698.67	698.67	698.67	698.67		
		$698.67		$0.00	$73.98	$43.32	$10.13	$23.06	$7.65	$0.00	$540.53
			$0.00	$0.00	$698.67	$698.67	$698.67	$698.67	$698.67		
795 Ward, Leorance	07/22/2016	493.33		.00	43.18	30.59	7.15	16.28	5.40	.00	390.73
			.00	.00	493.33	493.33	493.33	493.33	493.33		
		$493.33		$0.00	$43.18	$30.59	$7.15	$16.28	$5.40	$0.00	$390.73
			$0.00	$0.00	$493.33	$493.33	$493.33	$493.33	$493.33		
1363 Weaver, Josh H	07/22/2016	341.04		.00	25.45	21.14	4.95	11.25	3.73	.00	274.52
			.00	.00	341.04	341.04	341.04	341.04	341.04		
		$341.04		$0.00	$25.45	$21.14	$4.95	$11.25	$3.73	$0.00	$274.52
			$0.00	$0.00	$341.04	$341.04	$341.04	$341.04	$341.04		
1081 Welp, Adrienne N	07/22/2016	213.15		.00	12.66	13.22	3.09	7.03	2.33	.00	174.82
			.00	.00	213.15	213.15	213.15	213.15	213.15		
		$213.15		$0.00	$12.66	$13.22	$3.09	$7.03	$2.33	$0.00	$174.82
			$0.00	$0.00	$213.15	$213.15	$213.15	$213.15	$213.15		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1333 Wessel, Matt N	07/22/2016	727.75		.00	32.97	45.12	10.55	22.75	7.55	.00	608.81
			.00	.00	727.75	727.75	727.75	727.75	727.75		
		$727.75		$0.00	$32.97	$45.12	$10.55	$22.75	$7.55	$0.00	$608.81
			$0.00	$0.00	$727.75	$727.75	$727.75	$727.75	$727.75		
962 Whaley, Linda D	07/22/2016	388.24		.00	30.17	24.07	5.63	12.81	4.25	.00	311.31
			.00	.00	388.24	388.24	388.24	388.24	388.24		
		$388.24		$0.00	$30.17	$24.07	$5.63	$12.81	$4.25	$0.00	$311.31
			$0.00	$0.00	$388.24	$388.24	$388.24	$388.24	$388.24		
10000 1131 Wieckert, Dianne	07/22/2016	361.62		.00	11.93	22.42	5.24	10.66	3.54	.00	307.83
			.00	.00	361.62	361.62	361.62	361.62	361.62		
		$361.62		$0.00	$11.93	$22.42	$5.24	$10.66	$3.54	$0.00	$307.83
			$0.00	$0.00	$361.62	$361.62	$361.62	$361.62	$361.62		
1259 Wildt, Jordan A	07/22/2016	556.92		.00	52.72	34.53	8.08	18.38	5.57	.00	437.64
			.00	.00	556.92	556.92	556.92	556.92	556.92		
		$556.92		$0.00	$52.72	$34.53	$8.08	$18.38	$5.57	$0.00	$437.64
			$0.00	$0.00	$556.92	$556.92	$556.92	$556.92	$556.92		
10000 2870 Williams, Angela D	07/22/2016	320.63		.00	.00	19.88	4.64	9.31	3.09	.00	283.71
			.00	.00	320.63	320.63	320.63	320.63	320.63		
		$320.63		$0.00	$0.00	$19.88	$4.64	$9.31	$3.09	$0.00	$283.71
			$0.00	$0.00	$320.63	$320.63	$320.63	$320.63	$320.63		
1270 Williams, Audrey E	07/22/2016	403.42		.00	31.69	25.01	5.85	13.31	4.42	.00	323.14
			.00	.00	403.42	403.42	403.42	403.42	403.42		
		$403.42		$0.00	$31.69	$25.01	$5.85	$13.31	$4.42	$0.00	$323.14
			$0.00	$0.00	$403.42	$403.42	$403.42	$403.42	$403.42		
10000 0517 Williams, David K	07/22/2016	2,892.62		.00	321.19	177.19	41.44	88.09	29.23	347.67	1,887.81
			.00	.00	2,707.95	2,857.95	2,857.95	2,707.95	2,707.95		
		$2,892.62		$0.00	$321.19	$177.19	$41.44	$88.09	$29.23	$347.67	$1,887.81
			$0.00	$0.00	$2,707.95	$2,857.95	$2,857.95	$2,707.95	$2,707.95		
1033 Williams, Emily M	07/22/2016	696.96		.00	73.73	43.22	10.11	23.00	7.63	.00	539.27
			.00	.00	696.96	696.96	696.96	696.96	696.96		
		$696.96		$0.00	$73.73	$43.22	$10.11	$23.00	$7.63	$0.00	$539.27
			$0.00	$0.00	$696.96	$696.96	$696.96	$696.96	$696.96		

Payroll Register - Board of Park Commissioners

Check Date Range 07/22/16 - 07/22/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1328 Williams, Mackenzie A	07/22/2016	465.35		.00	22.30	28.85	6.75	14.09	4.67	.00	388.69
			.00	.00	465.35	465.35	465.35	465.35	465.35		
		$465.35		$0.00	$22.30	$28.85	$6.75	$14.09	$4.67	$0.00	$388.69
			$0.00	$0.00	$465.35	$465.35	$465.35	$465.35	$465.35		
10000 Williamson, Brett 3667	07/22/2016	321.47		.00	.00	19.94	4.66	6.80	2.26	.00	287.81
			.00	.00	321.47	321.47	321.47	321.47	321.47		
		$321.47		$0.00	$0.00	$19.94	$4.66	$6.80	$2.26	$0.00	$287.81
			$0.00	$0.00	$321.47	$321.47	$321.47	$321.47	$321.47		
57 Wilson, Matthew R	07/22/2016	798.49		.00	88.96	49.51	11.57	26.35	8.74	.00	613.36
			.00	.00	798.49	798.49	798.49	798.49	798.49		
		$798.49		$0.00	$88.96	$49.51	$11.57	$26.35	$8.74	$0.00	$613.36
			$0.00	$0.00	$798.49	$798.49	$798.49	$798.49	$798.49		
1201 Woodward, Amery E	07/22/2016	243.35		.00	.10	15.09	3.53	6.76	2.24	.00	215.63
			.00	.00	243.35	243.35	243.35	243.35	243.35		
		$243.35		$0.00	$0.10	$15.09	$3.53	$6.76	$2.24	$0.00	$215.63
			$0.00	$0.00	$243.35	$243.35	$243.35	$243.35	$243.35		
463 Wooten, Nicole C	07/22/2016	1,538.46		.00	174.73	91.65	21.44	45.22	15.00	172.73	1,017.69
			.00	.00	1,370.29	1,478.29	1,478.29	1,370.29	1,370.29		
		$1,538.46		$0.00	$174.73	$91.65	$21.44	$45.22	$15.00	$172.73	$1,017.69
			$0.00	$0.00	$1,370.29	$1,478.29	$1,478.29	$1,370.29	$1,370.29		
Department **Parks - Parks & Recreation**		$180,619.74		$0.00	$15,009.50	$10,891.45	$2,547.20	$5,728.99	$2,060.54	$8,642.53	$135,739.53
			$0.00	$0.00	$174,066.37	$175,670.13	$175,670.13	$174,066.37	$174,066.37		
	Grand Totals	$180,619.74		$0.00	$15,009.50	$10,891.45	$2,547.20	$5,728.99	$2,060.54	$8,642.53	$135,739.53
			$0.00	$0.00	$174,066.37	$175,670.13	$175,670.13	$174,066.37	$174,066.37		

***** Multiple Taxes or Deductions Exist.

Board of Parks & Recreation Claim Register

Invoice Date Range 07/01/16 - 07/15/16

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 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	W552255169	18-square I readers for Bryan Pool & Griffy Lake	Paid by Check # 63551		07/05/2016	07/05/2016	07/15/2016		07/15/2016	99.90
				Account 52420 - Other Supplies Totals				Invoice Transactions 1		$99.90
Account 53220 - Postage										
933 - United States Postal Service	062116	18-Postage January thru May	Paid by Check # 63581		07/01/2016	07/01/2016	07/15/2016		07/15/2016	1,054.00
				Account 53220 - Postage Totals				Invoice Transactions 1		$1,054.00
Account 53990 - Other Services and Charges										
4187 - Plug & Pay Technologies	0160702004239167	18-CC Processing Fees	Paid by EFT # 12999		07/01/2016	07/01/2016	07/15/2016		07/15/2016	15.00
4187 - Plug & Pay Technologies	1607020042391608	18-CC Processing Fees	Paid by EFT # 12999		07/01/2016	07/01/2016	07/15/2016		07/15/2016	21.22
4187 - Plug & Pay Technologies	6070200423916019	18-CC Processing Fees	Paid by EFT # 12999		07/01/2016	07/01/2016	07/15/2016		07/15/2016	167.92
4187 - Plug & Pay Technologies	6070200423916022	18-CC Processing Fees	Paid by EFT # 12999		07/01/2016	07/01/2016	07/15/2016		07/15/2016	15.00
4187 - Plug & Pay Technologies	6070200423916023	18-CC Processing Fees	Paid by EFT # 12999		07/01/2016	07/01/2016	07/15/2016		07/15/2016	15.00
4187 - Plug & Pay Technologies	6070200423916024	18-CC Processing Fees	Paid by EFT # 12999		07/01/2016	07/01/2016	07/15/2016		07/15/2016	30.38
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 6		$264.52
				Program 181000 - Administration Totals				Invoice Transactions 8		$1,418.42
Program 181100 - Marketing										
Account 52420 - Other Supplies										
394 - Kleindorfer Hardware & Variety	516958	18-staple gun and staples	Paid by EFT # 12973		07/01/2016	07/01/2016	07/15/2016		07/15/2016	21.57
				Account 52420 - Other Supplies Totals				Invoice Transactions 1		$21.57
				Program 181100 - Marketing Totals				Invoice Transactions 1		$21.57
Program 182001 - Aquatics - Bryan Pool										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	W552255169	18-square I readers for Bryan Pool & Griffy Lake	Paid by Check # 63551		07/05/2016	07/05/2016	07/15/2016		07/15/2016	539.55
3560 - First Financial Bank / Credit Cards	103-5034048-7381	18- I-Pad Protectors	Paid by Check # 63551		07/05/2016	07/05/2016	07/15/2016		07/15/2016	49.94
				Account 52420 - Other Supplies Totals				Invoice Transactions 2		$589.49
Account 53310 - Printing										
2585 - Wraco Enterprises, INC (Fine Print)	19554	18-pool daily deposit forms	Paid by EFT # 13048		07/01/2016	07/01/2016	07/15/2016		07/15/2016	333.68
				Account 53310 - Printing Totals				Invoice Transactions 1		$333.68
				Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 3		$923.17
Program 182002 - Aquatics - Mills Pool										
Account 52340 - Other Repairs and Maintenance										
294 - All-Phase Electric Supply, INC	0740-563314	18-electrical	Paid by EFT # 12891		07/01/2016	07/01/2016	07/15/2016		07/15/2016	46.92
				Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1		$46.92
Account 53310 - Printing										
2585 - Wraco Enterprises, INC (Fine Print)	19554	18-pool daily deposit forms	Paid by EFT # 13048		07/01/2016	07/01/2016	07/15/2016		07/15/2016	125.00
				Account 53310 - Printing Totals				Invoice Transactions 1		$125.00
				Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 2		$171.92
Program 183500 - Golf Services										
Account 52240 - Fuel and Oil										
14129 - C & S, INC	85921	18 - Fuel and Oil	Paid by EFT # 12912		07/01/2016	07/01/2016	07/15/2016		07/15/2016	1,568.75
				Account 52240 - Fuel and Oil Totals				Invoice Transactions 1		$1,568.75
Account 52420 - Other Supplies										
53005 - Menards, INC	31165	18 - Spray Paint	Paid by Check # 63562		07/01/2016	07/01/2016	07/15/2016		07/15/2016	33.10
				Account 52420 - Other Supplies Totals				Invoice Transactions 1		$33.10
Account 53170 - Mgt. Fee, Consultants, and Workshops										
3518 - Aaron Riley Craig	AO40Aw	18 - PGA Dues	Paid by EFT # 12920		07/01/2016	07/01/2016	07/15/2016		07/15/2016	334.00
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				Invoice Transactions 1		$334.00
Account 53540 - Natural Gas										
222 - Vectren	1154625513070516	18-Natural Gas	Paid by Check # 63582		07/01/2016	07/01/2016	07/15/2016		07/15/2016	30.80
				Account 53540 - Natural Gas Totals				Invoice Transactions 1		$30.80
				Program 183500 - Golf Services Totals				Invoice Transactions 4		$1,966.65
Program 184000 - Natural Resources										
Account 52210 - Institutional Supplies										
394 - Kleindorfer Hardware & Variety	516850	18-trails cleaning and safety	Paid by EFT # 12973		07/01/2016	07/01/2016	07/15/2016		07/15/2016	48.58
394 - Kleindorfer Hardware & Variety	516662	18-boathouse cleaning supplies	Paid by EFT # 12973		07/01/2016	07/01/2016	07/15/2016		07/15/2016	10.75
				Account 52210 - Institutional Supplies Totals				Invoice Transactions 2		$59.33
Account 52420 - Other Supplies										
11589 - Bloomington Cooperative Services (Bloomingfoods)	767988-03	18-boathouse water	Paid by Check # 63542		07/01/2016	07/01/2016	07/15/2016		07/15/2016	4.90
11589 - Bloomington Cooperative Services (Bloomingfoods)	854036-02	18-boathouse water	Paid by Check # 63542		07/01/2016	07/01/2016	07/15/2016		07/15/2016	4.90
394 - Kleindorfer Hardware & Variety	512606	18-nat res program supplies	Paid by EFT # 12973		07/01/2016	07/01/2016	07/15/2016		07/15/2016	35.68
394 - Kleindorfer Hardware & Variety	515543	18-nat res program supplies	Paid by EFT # 12973		07/01/2016	07/01/2016	07/15/2016		07/15/2016	18.99

394 - Kleindorfer Hardware & Variety	515758	18-boathouse supplies	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	18.99
3560 - First Financial Bank / Credit Cards	W552255169	18-square I readers for Bryan Pool & Griffy Lake	Paid by Check # 63551	07/05/2016	07/05/2016	07/15/2016	07/15/2016	49.95
			Account 52420 - Other Supplies Totals			Invoice Transactions 6		$133.41
			Program 184000 - Natural Resources Totals			Invoice Transactions 8		$192.74
Program 184500 - Youth Services -Juke Box								
Account 52310 - Building Materials and Supplies								
53005 - Menards, INC	31542	18-AJB Garbage Disposal	Paid by Check # 63562	07/01/2016	07/01/2016	07/15/2016	07/15/2016	84.00
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$84.00
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		$84.00
Program 186500 - Community Events								
Account 53990 - Other Services and Charges								
4849 - Bruce Wilds Security, LLC	10668	18 - Security for 4th of July Parade	Paid by EFT # 12911	07/01/2016	07/01/2016	07/15/2016	07/15/2016	2,520.00
5153 - Ross E Eller	061716	18 - People's Park Concert Payment	Paid by EFT # 12930	07/01/2016	07/01/2016	07/15/2016	07/15/2016	100.00
5606 - Andrew J Meister	062816	18 - People's Park Concert Payment	Paid by EFT # 12979	07/01/2016	07/01/2016	07/15/2016	07/15/2016	100.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 3		$2,720.00
			Program 186500 - Community Events Totals			Invoice Transactions 3		$2,720.00
Program 187001 - Adult Sports-Softball								
Account 52230 - Garage and Motor Supplies								
3496 - Smith Implements, INC	P39173	18-TLSP-Air Filters	Paid by EFT # 13025	07/01/2016	07/01/2016	07/15/2016	07/15/2016	235.83
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$235.83
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	515895	18-TLSP-Open PO for Misc Purchases	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	10.99
394 - Kleindorfer Hardware & Variety	516169	18-TLSP-Open PO for Misc Purchases	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	9.99
394 - Kleindorfer Hardware & Variety	511133	18-TLSP-Open PO for Misc Purchases	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	64.46
394 - Kleindorfer Hardware & Variety	516244	18-TLSP-Open PO for Misc Purchases	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	183.75
394 - Kleindorfer Hardware & Variety	515528	18-TLSP-Open PO for Misc Purchases	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	170.80
394 - Kleindorfer Hardware & Variety	513450	18-TLSP-Open PO for Misc Purchases	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	54.82
394 - Kleindorfer Hardware & Variety	516318	18-TLSP-Open PO for Misc Purchases	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	23.49
53038 - Mid America Sports Advantage	350257-00	18-TLSP-Smart Pole/Portable Fence	Paid by Check # 63564	07/01/2016	07/01/2016	07/15/2016	07/15/2016	317.65
			Account 52420 - Other Supplies Totals			Invoice Transactions 8		$835.95
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	110483	18-TLSP-Staff Shirts	Paid by Check # 63587	07/01/2016	07/01/2016	07/15/2016	07/15/2016	138.27
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		$138.27
Account 53140 - Exterminator Services								
51538 - Economy Termite & Pest Control, INC	P9489	18-TLSP-Monthly Pest Control	Paid by EFT # 12929	07/01/2016	07/01/2016	07/15/2016	07/15/2016	22.00
			Account 53140 - Exterminator Services Totals			Invoice Transactions 1		$22.00
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 11		$1,232.05
Program 187202 - Youth Sports-Winslow								
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-001592769	18-landfill fees	Paid by EFT # 13009	07/01/2016	07/01/2016	07/15/2016	07/15/2016	236.25
			Account 53950 - Landfill Totals			Invoice Transactions 1		$236.25
			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 1		$236.25
Program 187500 - Banneker								
Account 52210 - Institutional Supplies								
1029 - Cintas First Aid & Safety # 388	5005336442	18- BBCC First Aid	Paid by Check # 63544	07/01/2016	07/01/2016	07/15/2016	07/15/2016	70.69
485 - Sam's Club	0147	18- BBCC Summer Supplies	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	48.48
485 - Sam's Club	9711	18- BBCC Items	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	65.92
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 3		$185.09
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	512577	18- BBCC Facility Supplies	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	11.50
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$11.50
Account 52420 - Other Supplies								
485 - Sam's Club	9711	18- BBCC Items	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	76.09
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$76.09
Account 53630 - Machinery and Equipment Repairs								
392 - Koorsen Fire & Security, INC	3891221	18- BBCC Sprinkler Inspection	Paid by EFT # 12974	07/01/2016	07/01/2016	07/15/2016	07/15/2016	594.00
			Account 53630 - Machinery and Equipment Repairs Totals			Invoice Transactions 1		$594.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529510729	18- BBCC mat service	Paid by EFT # 12914	07/01/2016	07/01/2016	07/15/2016	07/15/2016	53.55
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$53.55
			Program 187500 - Banneker Totals			Invoice Transactions 7		$920.23
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529512047	18-Custodial supplies to furnish restrooms &	Paid by EFT # 12914	07/01/2016	07/01/2016	07/15/2016	07/15/2016	391.00
1029 - Cintas First Aid & Safety # 388	9009878609	18-Annual re-stocking of (31) vehicle kits & (3)	Paid by Check # 63544	07/01/2016	07/01/2016	07/15/2016	07/15/2016	2,702.07
313 - Fastenal Company	INBLM183719	18-Custodial supplies for restrooms/shelters &	Paid by EFT # 12934	07/01/2016	07/01/2016	07/15/2016	07/15/2016	56.96
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 3		$3,150.03
Account 52230 - Garage and Motor Supplies								

476 - Southern Indiana Parts, INC (Napa Auto Parts)	093279	18-Misc garage/shop supplies for equipment	Paid by EFT # 13026	07/01/2016	07/01/2016	07/15/2016	07/15/2016	86.98
476 - Southern Indiana Parts, INC (Napa Auto Parts)	093681	18-Misc garage/shop supplies for equipment	Paid by EFT # 13026	07/01/2016	07/01/2016	07/15/2016	07/15/2016	16.41
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 2		$103.39
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	516144	18-Misc supplies for building & construction	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	.80
53005 - Menards, INC	31147	18-Misc building materials & supplies	Paid by Check # 63562	07/01/2016	07/01/2016	07/15/2016	07/15/2016	15.98
365 - Rogers Group, INC	0071152022	18-Stone, gravel, 1/4-minus & sand for	Paid by EFT # 13011	07/01/2016	07/01/2016	07/15/2016	07/15/2016	173.68
365 - Rogers Group, INC	0071151842	18-Stone, gravel, 1/4-minus & sand for	Paid by EFT # 13011	07/01/2016	07/01/2016	07/15/2016	07/15/2016	444.12
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 4		$634.58
Account 52340 - Other Repairs and Maintenance								
5415 - Allied Wholesale Electrical Supply, LLC	5263175	18-Misc parts/supplies for irrigation & other	Paid by EFT # 12892	07/01/2016	07/01/2016	07/15/2016	07/15/2016	172.98
5415 - Allied Wholesale Electrical Supply, LLC	5265117	18-Misc parts/supplies for irrigation & other	Paid by EFT # 12892	07/01/2016	07/01/2016	07/15/2016	07/15/2016	23.79
5415 - Allied Wholesale Electrical Supply, LLC	5263530	18-Misc parts/supplies for irrigation & other	Paid by EFT # 12892	07/01/2016	07/01/2016	07/15/2016	07/15/2016	75.19
394 - Kleindorfer Hardware & Variety	495682	18-Misc supplies for preventive & general	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	51.88
394 - Kleindorfer Hardware & Variety	513293	18-Misc supplies for preventive & general	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	1.89
53005 - Menards, INC	30820	18-Misc materials/supplies for	Paid by Check # 63562	07/01/2016	07/01/2016	07/15/2016	07/15/2016	12.70
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 6		$338.43
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	9081	8-(1) yellow & (1) black toner cartridge for Rose	Paid by EFT # 12940	07/01/2016	07/01/2016	07/15/2016	07/15/2016	198.00
3560 - First Financial Bank / Credit Cards	10362	18-(2) clock movements for B -Line clock	Paid by Check # 63551	07/05/2016	07/05/2016	07/15/2016	07/15/2016	1,106.22
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$1,304.22
Account 53110 - Engineering and Architectural								
4690 - Monroe Owen Appraisal, INC	2016042SP	18-Property appraisels on (3) properties	Paid by EFT # 12984	07/01/2016	07/01/2016	07/15/2016	07/15/2016	4,850.00
			Account 53110 - Engineering and Architectural Totals			Invoice Transactions 1		$4,850.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529512046	18-Mat pick-up/exchange cleaning	Paid by EFT # 12914	07/01/2016	07/01/2016	07/15/2016	07/15/2016	34.20
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529509407	18-Mat pick-up/exchange cleaning	Paid by EFT # 12914	07/01/2016	07/01/2016	07/15/2016	07/15/2016	34.20
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529510728	18-Mat pick-up/exchange cleaning	Paid by EFT # 12914	07/01/2016	07/01/2016	07/15/2016	07/15/2016	19.40
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 3		$87.80
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-001592767	18-Landfill Charges	Paid by EFT # 13009	07/01/2016	07/01/2016	07/15/2016	07/15/2016	360.43
			Account 53950 - Landfill Totals			Invoice Transactions 1		$360.43
Account 53990 - Other Services and Charges								
723 - Neidigh Construction Corporation	1212-4A	18-Banneker restroom facility rennovations	Paid by EFT # 12990	07/01/2016	07/01/2016	07/15/2016	07/15/2016	700.00
723 - Neidigh Construction Corporation	1212-4	18-Banneker restroom facility rennovations	Paid by EFT # 12990	07/01/2016	07/01/2016	07/15/2016	07/15/2016	1,232.80
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		$1,932.80
			Program 189000 - Operations Totals			Invoice Transactions 24		$12,761.68
Program 189500 - Landscaping								
Account 52210 - Institutional Supplies								
1029 - Cintas First Aid & Safety # 388	9009878609	18-Annual re-stocking of (31) vehicle kits & (3)	Paid by Check # 63544	07/01/2016	07/01/2016	07/15/2016	07/15/2016	200.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$200.00
Account 52220 - Agricultural Supplies								
7402 - Nature's Way, INC	32001	18-annuals for downtown planters	Paid by EFT # 12988	07/01/2016	07/01/2016	07/15/2016	07/15/2016	4,678.38
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		$4,678.38
Account 52340 - Other Repairs and Maintenance								
3958 - Kenney Outdoor Solutions, Corp	749955-01	18-(6) wired rain sensors for landscaping	Paid by EFT # 12969	07/01/2016	07/01/2016	07/15/2016	07/15/2016	131.38
3958 - Kenney Outdoor Solutions, Corp	749955-00	18-(6) wired rain sensors for landscaping	Paid by EFT # 12969	07/01/2016	07/01/2016	07/15/2016	07/15/2016	41.27
394 - Kleindorfer Hardware & Variety	516521	18-other repairs & maintenance supplies	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	18.57
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 3		$191.22
Account 52420 - Other Supplies								
4660 - A.M. Leonard, INC	CI16115270	18-pruning supplies for Landscaping & Urban	Paid by Check # 63531	07/01/2016	07/01/2016	07/15/2016	07/15/2016	335.30
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$335.30
			Program 189500 - Landscaping Totals			Invoice Transactions 6		$5,404.90
Program 189501 - Cemeteries								
Account 52210 - Institutional Supplies								
1029 - Cintas First Aid & Safety # 388	9009878609	18-Annual re-stocking of (31) vehicle kits & (3)	Paid by Check # 63544	07/01/2016	07/01/2016	07/15/2016	07/15/2016	160.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$160.00
Account 53990 - Other Services and Charges								
5130 - Mary G Uthuppuru	11	18-Conservation treatment to (3)	Paid by EFT # 13038	07/01/2016	07/01/2016	07/15/2016	07/15/2016	525.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$525.00
			Program 189501 - Cemeteries Totals			Invoice Transactions 2		$685.00
Program 189503 - Urban Forestry								
Account 52210 - Institutional Supplies								
1029 - Cintas First Aid & Safety # 388	9009878609	18-Annual re-stocking of (31) vehicle kits & (3)	Paid by Check # 63544	07/01/2016	07/01/2016	07/15/2016	07/15/2016	50.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$50.00
Account 52420 - Other Supplies								
4660 - A.M. Leonard, INC	CI16115270	18-pruning supplies for Landscaping & Urban	Paid by Check # 63531	07/01/2016	07/01/2016	07/15/2016	07/15/2016	267.43

4568 - Forestry Suppliers, INC	906359-00	18-safety vest for urban forester	Paid by EFT # 12938	07/01/2016	07/01/2016	07/15/2016	07/15/2016	34.90
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$302.33
Account 53990 - Other Services and Charges								
1643 - Designscape Horticulture Services, INC	22249	18-Transplanting of (1) Bald cypress of B-Line	Paid by EFT # 12925	07/01/2016	07/01/2016	07/15/2016	07/15/2016	876.81
5589 - Logan Keith (Axis Apparel Company)	421161	18-Arbor Day tree cookies	Paid by EFT # 12968	07/01/2016	07/01/2016	07/15/2016	07/15/2016	122.50
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		$999.31
			Program 189503 - Urban Forestry Totals			Invoice Transactions 5		$1,351.64
			Department 18 - Parks & Recreation Totals			Invoice Transactions 86		$30,090.22
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 86		$30,090.22
Fund 201 - Parks and Rec Non Reverting								
Account 10002.1 - Petty Cash / Cash Change Cash Change								
205 - City Of Bloomington	2016 Drool in th	18- Change Fund Drool in the Pool	Paid by Check # 63546	07/01/2016	07/01/2016	07/15/2016	07/15/2016	300.00
			Account 10002.1 - Petty Cash / Cash Change Cash Change Totals			Invoice Transactions 1		$300.00
Account 24105 - Rental Deposit								
Southern Hills Church of Christ	2016-00000492	18-Refund	Paid by Check # 63596	07/01/2016	07/01/2016	07/15/2016	07/15/2016	50.00
United Way Monroe County	2016-00000493	18-Refund	Paid by Check # 63598	07/01/2016	07/01/2016	07/15/2016	07/15/2016	100.00
			Account 24105 - Rental Deposit Totals			Invoice Transactions 2		$150.00
Department 18 - Parks & Recreation								
Program 181000 - Administration								
Account 53230 - Travel								
3560 - First Financial Bank / Credit Cards	MalibuGrill	18-Dinner for CAPRA Accreditation Visit	Paid by Check # 63551	07/05/2016	07/05/2016	07/15/2016	07/15/2016	161.07
			Account 53230 - Travel Totals			Invoice Transactions 1		$161.07
			Program 181000 - Administration Totals			Invoice Transactions 1		$161.07
Program 181001 - Health & Wellness								
Account 52420 - Other Supplies								
231 - Indiana University Health Bloomington, INC	062016	18-Walking Club Picnic Supplies	Paid by Check # 63557	07/01/2016	07/01/2016	07/15/2016	07/15/2016	77.22
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$77.22
			Program 181001 - Health & Wellness Totals			Invoice Transactions 1		$77.22
Program 182001 - Aquatics - Bryan Pool								
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	I2696714	18-Supplies	Paid by EFT # 12958	07/01/2016	07/01/2016	07/15/2016	07/15/2016	68.79
9269 - HP Products Corporation	I2696709	18-cleaning supplies	Paid by EFT # 12958	07/01/2016	07/01/2016	07/15/2016	07/15/2016	293.14
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$361.93
Account 52420 - Other Supplies								
485 - Sam's Club	000000 052316	18-brooms and dust pans	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	54.07
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$54.07
			Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 3		$416.00
Program 182002 - Aquatics - Mills Pool								
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	I2696714	18-Supplies	Paid by EFT # 12958	07/01/2016	07/01/2016	07/15/2016	07/15/2016	269.47
9269 - HP Products Corporation	I2696709	18-cleaning supplies	Paid by EFT # 12958	07/01/2016	07/01/2016	07/15/2016	07/15/2016	125.63
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$395.10
Account 52420 - Other Supplies								
485 - Sam's Club	000000 052316	18-brooms and dust pans	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	36.05
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$36.05
			Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 3		$431.15
Program 182003 - Aquatics-Health & Safety								
Account 52410 - Books								
4504 - American National Red Cross	10455504	18-classes	Paid by EFT # 12893	07/01/2016	07/01/2016	07/15/2016	07/15/2016	1,148.00
			Account 52410 - Books Totals			Invoice Transactions 1		$1,148.00
Account 53990 - Other Services and Charges								
4504 - American National Red Cross	10459321	18-First Aid CPR/AED certification cards	Paid by EFT # 12893	07/01/2016	07/01/2016	07/15/2016	07/15/2016	295.00
4504 - American National Red Cross	10461490	18-First Aid/CPR/AED Certification Cards	Paid by EFT # 12893	07/01/2016	07/01/2016	07/15/2016	07/15/2016	189.00
4504 - American National Red Cross	10457721	18-Adult First Aid/CPR/AED Class	Paid by EFT # 12893	07/01/2016	07/01/2016	07/15/2016	07/15/2016	216.00
4504 - American National Red Cross	6239520	18- CPR Certifications	Paid by EFT # 12893	07/01/2016	07/01/2016	07/15/2016	07/15/2016	243.00
4504 - American National Red Cross	6239624	18- Red Cross Certifications	Paid by EFT # 12893	07/01/2016	07/01/2016	07/15/2016	07/15/2016	285.00
4504 - American National Red Cross	6295086	18- CPR Certifications	Paid by EFT # 12893	07/01/2016	07/01/2016	07/15/2016	07/15/2016	133.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 6		$1,361.00
			Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 7		$2,509.00
Program 182006 - Aquatics - Pool Concessions								
Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments USA, INC	4076050919	18-drinks	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	81.75
225 - Coca-Cola Refreshments USA, INC	4046062114	18-drinks	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	84.50
225 - Coca-Cola Refreshments USA, INC	4046048721	18-drinks	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	603.00
225 - Coca-Cola Refreshments USA, INC	4046026818	18-drinks	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	1,561.50
225 - Coca-Cola Refreshments USA, INC	4046039615	18-drinks	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	933.00
485 - Sam's Club	9948	18-food for concessions	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	9.97
485 - Sam's Club	000021	18-food for concessions	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	407.24

485 - Sam's Club	4252	18-food for concessions	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	141.30
21145 - Sysco Corporation	606250031	18-concessions	Paid by EFT # 13034	07/01/2016	07/01/2016	07/15/2016	07/15/2016	424.21
21145 - Sysco Corporation	606150192	18-concessions	Paid by EFT # 13034	07/01/2016	07/01/2016	07/15/2016	07/15/2016	703.80
21145 - Sysco Corporation	606100256	18-concessions	Paid by EFT # 13034	07/01/2016	07/01/2016	07/15/2016	07/15/2016	442.84
21145 - Sysco Corporation	606200170	18-concessions	Paid by EFT # 13034	07/01/2016	07/01/2016	07/15/2016	07/15/2016	543.94
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 12		$5,937.05
Account 52420 - Other Supplies								
485 - Sam's Club	000000 052216	18-Toaster Oven	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	49.98
485 - Sam's Club	000000 052416	18-crock pot	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	79.96
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$129.94
Account 53910 - Dues and Subscriptions								
485 - Sam's Club	999999 052116	18-Membership - Chelsea Burris	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	15.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		$15.00
			Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 15		$6,081.99
Program 183500 - Golf Services								
Account 43270 - Registration Fees								
Anna Beauchamp	07012016	18 Refunds - Participant cancelled out of	Paid by Check # 63591	07/01/2016	07/01/2016	07/15/2016	07/15/2016	90.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$90.00
Account 52330 - Street , Alley, and Sewer Material								
38 - B & B Food Distributors, INC	449531	18 - Hotdogs, Hamburgers, Buns, Misc	Paid by EFT # 12895	07/01/2016	07/01/2016	07/15/2016	07/15/2016	284.58
205 - City Of Bloomington	243237-5	18 - Best Beers	Paid by Check # 63547	07/01/2016	07/01/2016	07/15/2016	07/15/2016	1,700.20
225 - Coca-Cola Refreshments USA, INC	4046062717	18 - Bottled Drinks / Fountain Drinks	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	803.45
485 - Sam's Club	1321	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	73.87
485 - Sam's Club	2730	18 - Snack Bar Items	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	14.28
485 - Sam's Club	9822	18 - Snack Bar Items	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	55.79
4569 - SCNS, INC	92362	18-	Paid by EFT # 13019	07/01/2016	07/01/2016	07/15/2016	07/15/2016	430.80
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 7		$3,362.97
			Program 183500 - Golf Services Totals			Invoice Transactions 8		$3,452.97
Program 183501 - Golf Course - Pro Shop								
Account 52210 - Institutional Supplies								
485 - Sam's Club	1320	18 - Industrial Supplies	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	41.13
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$41.13
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	902772007	18-Merchandise	Paid by Check # 63532	07/01/2016	07/01/2016	07/15/2016	07/15/2016	411.69
4072 - Acushnet Company	902761049	18-Merchandise	Paid by Check # 63532	07/01/2016	07/01/2016	07/15/2016	07/15/2016	529.36
3978 - J & M Golf, INC	0502723-IN	18-Merchandise	Paid by EFT # 12963	07/01/2016	07/01/2016	07/15/2016	07/15/2016	131.62
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 3		$1,072.67
			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 4		$1,113.80
Program 184000 - Natural Resources								
Account 43270 - Registration Fees								
Lee Bittner	2016-00000490	18-Refund	Paid by Check # 63592	07/01/2016	07/01/2016	07/15/2016	07/15/2016	3.00
Elaine Pendley	2016-00000491	18-Refund	Paid by Check # 63594	07/01/2016	07/01/2016	07/15/2016	07/15/2016	5.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 2		$8.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 2		$8.00
Program 184500 - Youth Services -Juke Box								
Account 43270 - Registration Fees								
Heather Baron Caudill	2016-00000488	18-Refund	Paid by Check # 63590	07/01/2016	07/01/2016	07/15/2016	07/15/2016	203.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$203.00
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		$203.00
Program 184501 - Youth Services-Kid City Camps								
Account 52420 - Other Supplies								
4635 - Avers Pizza, INC	4160	18-Kid City Aver's for In Service	Paid by Check # 63537	07/01/2016	07/01/2016	07/15/2016	07/15/2016	99.00
11589 - Bloomington Cooperative Services (Bloomingfoods)	853749-01	18-Kid City Bloomingfoods	Paid by Check # 63542	07/01/2016	07/01/2016	07/15/2016	07/15/2016	35.12
53442 - Paragon Micro, INC	700519	18-Laptop for Amy Shrake	Paid by EFT # 12994	07/01/2016	07/01/2016	07/15/2016	07/15/2016	986.98
4647 - S&S Worldwide, INC	9143039	18-Kid City Summer Camp Art Supplies	Paid by EFT # 13014	07/01/2016	07/01/2016	07/15/2016	07/15/2016	292.29
485 - Sam's Club	3820	18-Kid City Summer Camp (Sam's)	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	197.84
485 - Sam's Club	8565	18-Kid City Summer Camp (Sam's)	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	281.30
485 - Sam's Club	000000 161616	18-Kid City Summer Camp Supplies	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	6.98
485 - Sam's Club	000000 060916	18-Kid City Summer Camp (Sam's)	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	223.96
			Account 52420 - Other Supplies Totals			Invoice Transactions 8		$2,123.47
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 8		$2,123.47
Program 185000 - Twin Lakes Recreation Center								
Account 52310 - Building Materials and Supplies								
409 - Black Lumber Co INC	287421	18 - building materials	Paid by EFT # 12898	07/01/2016	07/01/2016	07/15/2016	07/15/2016	19.87
395 - Kirby Risk Corp	S108745309.001	18 - building supplies	Paid by EFT # 12971	07/01/2016	07/01/2016	07/15/2016	07/15/2016	100.22

394 - Kleindorfer Hardware & Variety	512600	18 - building supplies	Paid by EFT # 12973	07/01/2016	07/01/2016	07/15/2016	07/15/2016	7.17
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 3		$127.26
Account 52420 - Other Supplies								
4805 - Power Systems, INC	8206312	18-Misc. Items for TLRC Weight Room	Paid by EFT # 13001	07/01/2016	07/01/2016	07/15/2016	07/15/2016	646.66
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$646.66
Account 53610 - Building Repairs								
53657 - Plymate, INC	2596574	18-entry mat service	Paid by EFT # 13000	07/01/2016	07/01/2016	07/15/2016	07/15/2016	88.15
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		$88.15
Account 53940 - Temporary Contractual Employee								
5520 - Deanna Conrad	063016	18-Personal Training - TLRC	Paid by EFT # 12918	07/01/2016	07/01/2016	07/15/2016	07/15/2016	277.50
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$277.50
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 6		$1,139.57
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
1336 - Kristy L LeVert	063016	18- Group Ex Contractual Pay	Paid by EFT # 12977	07/01/2016	07/01/2016	07/15/2016	07/15/2016	100.00
5007 - Emeline P O'Connor	063016	18- Group Ex Contractual Pay	Paid by EFT # 12992	07/01/2016	07/01/2016	07/15/2016	07/15/2016	75.00
14093 - Aliana Radecki	062916	18- Group Ex Contractual Pay	Paid by EFT # 13004	07/01/2016	07/01/2016	07/15/2016	07/15/2016	187.50
5621 - Natasha Radford	062816	18- TLRC Group Ex Instructor Pay	Paid by EFT # 13005	07/01/2016	07/01/2016	07/15/2016	07/15/2016	90.00
1973 - Megan M Schwartz	070116	18-Contractual Pay personal training TLRC	Paid by EFT # 13018	07/01/2016	07/01/2016	07/15/2016	07/15/2016	412.50
4062 - Janet Altman Scott	063016	18- Group Ex Contractual Pay	Paid by EFT # 13020	07/01/2016	07/01/2016	07/15/2016	07/15/2016	236.25
5457 - Krista Wilhelmsen	062516	18- Group Ex Contractual Pay	Paid by EFT # 13046	07/01/2016	07/01/2016	07/15/2016	07/15/2016	50.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 7		$1,151.25
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 7		$1,151.25
Program 185006 - TLRC-Concessions								
Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments USA, INC	4066013503	18-18 - Concessionsn & Vending Product	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	192.50
485 - Sam's Club	4831	18-Adult First Aid/CPR/AED Class	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	114.76
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 2		$307.26
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 2		$307.26
Program 186500 - Community Events								
Account 52420 - Other Supplies								
4647 - S&S Worldwide, INC	9126060	18-Supplies for Messy Mania	Paid by EFT # 13014	07/01/2016	07/01/2016	07/15/2016	07/15/2016	53.94
4647 - S&S Worldwide, INC	9141010	18-Supplies for Messy Mania	Paid by EFT # 13014	07/01/2016	07/01/2016	07/15/2016	07/15/2016	45.98
485 - Sam's Club	0299	18-Supplies for Messy Mania, Water and cart	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	103.82
3560 - First Financial Bank / Credit Cards	Walmart-6/16/16	18-Misc. program supplies-	Paid by Check # 63551	07/05/2016	07/05/2016	07/15/2016	07/15/2016	62.16
			Account 52420 - Other Supplies Totals			Invoice Transactions 4		$265.90
			Program 186500 - Community Events Totals			Invoice Transactions 4		$265.90
Program 186502 - Community Events-Gardens								
Account 53990 - Other Services and Charges								
5508 - Noah Larson	060616	18- Garden - Little Sprouts Shelter	Paid by EFT # 12975	07/01/2016	07/01/2016	07/15/2016	07/15/2016	6,000.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$6,000.00
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 1		$6,000.00
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate								
5200 - Chester L Lehman	559	Market Bucks and Gift Certificates	Paid by EFT # 12976	07/01/2016	07/01/2016	07/15/2016	07/15/2016	5.00
20294 - Erika Yochum	549	Market Bucks and Gift Certificates	Paid by Check # 63588	07/05/2016	07/05/2016	07/15/2016	07/15/2016	40.00
			Account 47230 - Gift Certificate Totals			Invoice Transactions 2		$45.00
Account 47240 - EBT Market Bucks								
12406 - Blue Hour Farm	554	Market Bucks	Paid by EFT # 12904	07/01/2016	07/01/2016	07/15/2016	07/15/2016	12.00
5200 - Chester L Lehman	559	Market Bucks and Gift Certificates	Paid by EFT # 12976	07/01/2016	07/01/2016	07/15/2016	07/15/2016	60.00
12420 - Jonathan J Navota	557	Market Bucks	Paid by EFT # 12989	07/01/2016	07/01/2016	07/15/2016	07/15/2016	18.00
12430 - Luke Rhodes	558	Market Bucks	Paid by EFT # 13010	07/01/2016	07/01/2016	07/15/2016	07/15/2016	84.00
12435 - Vernon Sigman	553	Market Bucks	Paid by Check # 63574	07/01/2016	07/01/2016	07/15/2016	07/15/2016	105.00
4433 - Emanuel Slabaugh	555	Market Bucks	Paid by EFT # 13024	07/01/2016	07/01/2016	07/15/2016	07/15/2016	105.00
2496 - Galen Jay Stoll	556	Market Bucks	Paid by Check # 63576	07/01/2016	07/01/2016	07/15/2016	07/15/2016	18.00
3265 - Linnea Lee Good	547-	Market Bucks	Paid by EFT # 12942	07/05/2016	07/05/2016	07/15/2016	07/15/2016	12.00
52276 - Hunter's Honey Farm	545	Market Bucks	Paid by EFT # 12960	07/05/2016	07/05/2016	07/15/2016	07/15/2016	141.00
3981 - Muddy Fork Farm & Bakery, LLC	548	Market Bucks	Paid by EFT # 12987	07/05/2016	07/05/2016	07/15/2016	07/15/2016	15.00
5514 - Eric Simo	551	Market Bucks	Paid by EFT # 13022	07/05/2016	07/05/2016	07/15/2016	07/15/2016	18.00
3883 - Simpson's Farm Market, LLC	552	Market Bucks	Paid by EFT # 13023	07/05/2016	07/05/2016	07/15/2016	07/15/2016	15.00
5159 - Timothy A Vanzant	546	Market Bucks	Paid by EFT # 13039	07/05/2016	07/05/2016	07/15/2016	07/15/2016	138.00
12425 - David W Widner	550	Market Bucks	Paid by Check # 63584	07/05/2016	07/05/2016	07/15/2016	07/15/2016	9.00
20294 - Erika Yochum	549	Market Bucks and Gift Certificates	Paid by Check # 63588	07/05/2016	07/05/2016	07/15/2016	07/15/2016	78.00
			Account 47240 - EBT Market Bucks Totals			Invoice Transactions 15		$828.00

Account 53310 - Printing								
3892 - Midwest Color Printing, INC	8623	18-No Dogs at Market business cards	Paid by EFT # 12981	07/01/2016	07/01/2016	07/15/2016	07/15/2016	88.10
				Account 53310 - Printing Totals		Invoice Transactions 1		$88.10
Account 53940 - Temporary Contractual Employee								
3875 - Sandra Salinas-Kobylka	062616	18 - market - Contractual Cleaning	Paid by EFT # 13017	07/01/2016	07/01/2016	07/15/2016	07/15/2016	195.00
				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 1		$195.00
				Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 19		$1,156.10
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
5153 - Ross E Eiler	06-17-2016	18 - Performing Arts Series Concert Payment	Paid by EFT # 12930	07/01/2016	07/01/2016	07/15/2016	07/15/2016	75.00
632 - Jason Fickel	3	18 - Performing Arts Series Concert Payment	Paid by EFT # 12935	07/01/2016	07/01/2016	07/15/2016	07/15/2016	300.00
5218 - Mary A Fly	June 30, 2016	18 - Performing Arts Series Concert Payment	Paid by EFT # 12937	07/01/2016	07/01/2016	07/15/2016	07/15/2016	300.00
5611 - David Michael Kirk	062216	18 - Performing Arts Series Concert Payment	Paid by EFT # 12972	07/01/2016	07/01/2016	07/15/2016	07/15/2016	75.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 4		$750.00
				Program 186506 - Performing Art Series Totals		Invoice Transactions 4		$750.00
Program 186507 - 4th of July Parade								
Account 53990 - Other Services and Charges								
2897 - Bloomington Community Band, INC	BCB070416	18 - Performance at 4th of July Parade	Paid by EFT # 12901	07/01/2016	07/01/2016	07/15/2016	07/15/2016	100.00
5025 - Southern Indiana Pipes & Drums	SIPD070416	18 - Performance in 4th of July Parade	Paid by EFT # 13027	07/01/2016	07/01/2016	07/15/2016	07/15/2016	200.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		$300.00
				Program 186507 - 4th of July Parade Totals		Invoice Transactions 2		$300.00
Program 187001 - Adult Sports-Softball								
Account 52230 - Garage and Motor Supplies								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	094427	18-TLSP-Fuel Pump & Hyd Filter	Paid by EFT # 13026	07/01/2016	07/01/2016	07/15/2016	07/15/2016	4.33
476 - Southern Indiana Parts, INC (Napa Auto Parts)	093466	18-TLSP-Fuel Pump & Hyd Filter	Paid by EFT # 13026	07/01/2016	07/01/2016	07/15/2016	07/15/2016	48.13
				Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 2		$52.46
Account 52420 - Other Supplies								
4662 - MTM Recognition Corporation	5839663	18-National Tournament Awards	Paid by Check # 63568	07/01/2016	07/01/2016	07/15/2016	07/15/2016	3,547.50
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$3,547.50
Account 53910 - Dues and Subscriptions								
485 - Sam's Club	999999 060716	18-Membership - Pedersen	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	15.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		$15.00
Account 53940 - Temporary Contractual Employee								
5292 - Charles Blackwell	061316	18-Adult Softball Umpire	Paid by EFT # 12899	07/01/2016	07/01/2016	07/15/2016	07/15/2016	36.00
17539 - Jennifer P Bradley	062316	18-Adult Softball Umpire	Paid by EFT # 12907	07/01/2016	07/01/2016	07/15/2016	07/15/2016	252.00
17531 - Ty Hardin Briles	062016	18-Adult Softball Umpire	Paid by EFT # 12909	07/01/2016	07/01/2016	07/15/2016	07/15/2016	114.00
14930 - Matthew P Crane	062116	18-Adult Softball Umpire	Paid by EFT # 12921	07/01/2016	07/01/2016	07/15/2016	07/15/2016	90.00
590 - Leisa M Farmer	062316	18-Adult Softball Umpire	Paid by EFT # 12933	07/01/2016	07/01/2016	07/15/2016	07/15/2016	216.00
1626 - Tresa R Fredericks	062316	18-Adult Softball Umpire	Paid by EFT # 12939	07/01/2016	07/01/2016	07/15/2016	07/15/2016	114.00
3600 - Michael D Gadberry	062116	18-Adult Softball Umpire	Paid by EFT # 12941	07/01/2016	07/01/2016	07/15/2016	07/15/2016	76.00
3571 - Joseph R Hardy	061616	18-Adult Softball Umpire	Paid by EFT # 12949	07/01/2016	07/01/2016	07/15/2016	07/15/2016	54.00
17565 - Mike B Hicks	062316	18-Adult Softball Umpire	Paid by EFT # 12952	07/01/2016	07/01/2016	07/15/2016	07/15/2016	152.00
17565 - Mike B Hicks	061616	18-Adult Softball Umpire	Paid by EFT # 12952	07/01/2016	07/01/2016	07/15/2016	07/15/2016	75.00
4318 - Rodney L Kates	062116	18-Adult Softball Umpire	Paid by EFT # 12967	07/01/2016	07/01/2016	07/15/2016	07/15/2016	114.00
557 - Vicki Lynn Minder	062116	18-Adult Softball Umpire	Paid by EFT # 12983	07/01/2016	07/01/2016	07/15/2016	07/15/2016	72.00
4939 - Charles W Stone	062316	18-Adult Softball Umpire	Paid by EFT # 13032	07/01/2016	07/01/2016	07/15/2016	07/15/2016	209.00
1024 - Donald E Wertz	062316	18-Adult Softball Umpire	Paid by EFT # 13041	07/01/2016	07/01/2016	07/15/2016	07/15/2016	133.00
5576 - Sarah S Weyer	062116	18-Adult Softball Umpire	Paid by EFT # 13043	07/01/2016	07/01/2016	07/15/2016	07/15/2016	76.00
679 - Brett Williamson	062016	18-Adult Softball Umpire	Paid by EFT # 13047	07/01/2016	07/01/2016	07/15/2016	07/15/2016	57.00
679 - Brett Williamson	062316	18-Adult Softball Umpire	Paid by EFT # 13047	07/01/2016	07/01/2016	07/15/2016	07/15/2016	50.00
				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 17		$1,890.00
Account 53990 - Other Services and Charges								
5565 - Lighthouse Christian Academy	16797	18-TLSP- Outside scorekeepers for June	Paid by Check # 63560	07/01/2016	07/01/2016	07/15/2016	07/15/2016	448.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		$448.00
				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 22		$5,952.96
Program 187006 - Adult Sports-Concessions								
Account 52210 - Institutional Supplies								
788 - Bright Rental, LLC (Master Rental Center)	273710	18-TLSP- Outside scorekeepers for June	Paid by EFT # 12908	07/01/2016	07/01/2016	07/15/2016	07/15/2016	17.60
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		$17.60
Account 52330 - Street , Alley, and Sewer Material								
4020 - Bajco 100, LLC (Papa Johns)	0001 062516	18-TLSP Concessions-Papa Johns Pizza Supply	Paid by Check # 63538	07/01/2016	07/01/2016	07/15/2016	07/15/2016	44.25
4020 - Bajco 100, LLC (Papa Johns)	0001 061816	18-TLSP Concessions-Papa Johns Pizza Supply	Paid by Check # 63538	07/01/2016	07/01/2016	07/15/2016	07/15/2016	38.25
225 - Coca-Cola Refreshments USA, INC	4035015712	18-TLSP-Coca Cola Products for	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	1,082.25
225 - Coca-Cola Refreshments USA, INC	4066013504	18-TLSP-Coke Products for Concessions Resale	Paid by Check # 63548	07/01/2016	07/01/2016	07/15/2016	07/15/2016	325.75

21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	1204138	18-TLSP- Chick-fil-A Sandwiches	Paid by EFT # 12970	07/01/2016	07/01/2016	07/15/2016	07/15/2016	270.00
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	032005565	18-TLSP- Chick-fil-A Sandwiches	Paid by EFT # 12970	07/01/2016	07/01/2016	07/15/2016	07/15/2016	88.50
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	032005607	TLSP- Chick-fil-A Sandwiches	Paid by EFT # 12970	07/01/2016	07/01/2016	07/15/2016	07/15/2016	58.50
485 - Sam's Club	6091	18-TLSP-Concessions Products for Resale	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	343.39
485 - Sam's Club	0184	18-TLSP-Concessions Products for Resale	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	29.94
485 - Sam's Club	8414	18-TLSP-Concessions Product for Resale	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	260.20
485 - Sam's Club	3846	18-TLSP-Concessions Products for Resale	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	184.14
485 - Sam's Club	4343	18-TLSP-Concessions Products for Resale	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	131.78
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 12		$2,856.95
			Program 187006 - Adult Sports-Concessions Totals			Invoice Transactions 13		$2,874.55
Program 187202 - Youth Sports-Winslow								
Account 53940 - Temporary Contractual Employee								
3600 - Michael D Gadberry	062016	18-Youth Softball Umpire	Paid by EFT # 12941	07/01/2016	07/01/2016	07/15/2016	07/15/2016	200.00
5602 - Chelsea Huff	062316	18-Youth Softball Umpire	Paid by EFT # 12959	07/01/2016	07/01/2016	07/15/2016	07/15/2016	225.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 2		$425.00
			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 2		$425.00
Program 187500 - Banneker								
Account 43270 - Registration Fees								
Zeb Stikeleather	2016-00000489	18-Refund	Paid by Check # 63597	07/01/2016	07/01/2016	07/15/2016	07/15/2016	75.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$75.00
			Program 187500 - Banneker Totals			Invoice Transactions 1		$75.00
Program 187503 - Banneker-Classes								
Account 52420 - Other Supplies								
4550 - Crown Awards	32805192	18- BBCC Tball	Paid by Check # 63550	07/01/2016	07/01/2016	07/15/2016	07/15/2016	336.79
3560 - First Financial Bank / Credit Cards	Walmart-6/16/16	18-Misc. program supplies-	Paid by Check # 63551	07/05/2016	07/05/2016	07/15/2016	07/15/2016	19.68
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$356.47
Account 53940 - Temporary Contractual Employee								
5122 - Charles R Bontrager	061316	18- BBCC Summer Bus Driver	Paid by EFT # 12905	07/01/2016	07/01/2016	07/15/2016	07/15/2016	97.50
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$97.50
			Program 187503 - Banneker-Classes Totals			Invoice Transactions 3		$453.97
Program 187504 - Banneker-Youth Basketball								
Account 52420 - Other Supplies								
485 - Sam's Club	0147	18- BBCC Summer Supplies	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	127.82
485 - Sam's Club	9711	18- BBCC Items	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	102.62
485 - Sam's Club	8430 061616	18- Jeffries Camp Drinks	Paid by Check # 63573	07/01/2016	07/01/2016	07/15/2016	07/15/2016	44.82
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$275.26
Account 53990 - Other Services and Charges								
5646 - Jared S Jeffries	06172016	18- BBCC Basketball Camp Reimbursement	Paid by EFT # 12965	07/01/2016	07/01/2016	07/15/2016	07/15/2016	5,957.12
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$5,957.12
			Program 187504 - Banneker-Youth Basketball Totals			Invoice Transactions 4		$6,232.38
Program 189006 - Switchyard Property								
Account 52420 - Other Supplies								
321 - Harrell Fish, INC	W18743	18-Labor/materials to replace condensing unit	Paid by EFT # 12950	07/01/2016	07/01/2016	07/15/2016	07/15/2016	1,470.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$1,470.00
Account 53990 - Other Services and Charges								
321 - Harrell Fish, INC	W18743	18-Labor/materials to replace condensing unit	Paid by EFT # 12950	07/01/2016	07/01/2016	07/15/2016	07/15/2016	600.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$600.00
			Program 189006 - Switchyard Property Totals			Invoice Transactions 2		$2,070.00
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
11243 - HD Supply Waterworks, LTD	F357362	18-(2) 5'x5' treegrates for downtown trees	Paid by EFT # 12951	07/01/2016	07/01/2016	07/15/2016	07/15/2016	3,750.36
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$3,750.36
			Program 189503 - Urban Forestry Totals			Invoice Transactions 1		$3,750.36
Program G16014 - 2016 Banneker Nature Day								
Account 52420 - Other Supplies								
3560 - First Financial Bank / Credit Cards	Walmart-6/16/16	18-Misc. program supplies-	Paid by Check # 63551	07/05/2016	07/05/2016	07/15/2016	07/15/2016	146.30
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$146.30
			Program G16014 - 2016 Banneker Nature Day Totals			Invoice Transactions 1		$146.30
			Department 18 - Parks & Recreation Totals			Invoice Transactions 147		$49,628.27
			Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 150		$50,078.27
			Grand Totals			Invoice Transactions 236		$80,168.49

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/30/2016	Bank Fees				6,051.95
7/15/2016	Claims				80,168.49
	Sales Tax				
6/29/2016	Special Utility Claims				3,711.02
					89,931.46

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 $ 89,931.46

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 07/18/16 - 07/29/16

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 52420 - Other Supplies										
9523 - Freedom Business Solutions, LLC	9130	18-main ofc frt desk toner	Paid by EFT # 13137		07/19/2016	07/19/2016	07/29/2016		07/29/2016	199.00
				Account 52420 - Other Supplies Totals				Invoice Transactions 1		$199.00
Account 53840 - Lease Payments										
3804 - US Bank National Association For Toshiba Financial	308393628	18- Copier Lease	Paid by Check # 63680		07/19/2016	07/19/2016	07/29/2016		07/29/2016	226.00
				Account 53840 - Lease Payments Totals				Invoice Transactions 1		$226.00
				Program 181000 - Administration Totals				Invoice Transactions 2		$425.00
Program 182001 - Aquatics - Bryan Pool										
Account 52340 - Other Repairs and Maintenance										
138 - Gooldy & Sons, INC	G1518	18-broken freezer	Paid by EFT # 13142		07/19/2016	07/19/2016	07/29/2016		07/29/2016	48.00
394 - Kleindorfer Hardware & Variety	512117	18-supplies for the pool, and keys	Paid by EFT # 13184		07/19/2016	07/19/2016	07/29/2016		07/29/2016	2.23
394 - Kleindorfer Hardware & Variety	518264	18-supplies for the pool, and keys	Paid by EFT # 13184		07/19/2016	07/19/2016	07/29/2016		07/29/2016	1.49
				Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 3		$51.72
Account 53510 - Electrical Services										
223 - Duke Energy	8300373001072116	18- June charges	Paid by Check # 63629		07/19/2016	07/19/2016	07/29/2016		07/29/2016	3,640.37
				Account 53510 - Electrical Services Totals				Invoice Transactions 1		$3,640.37
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	2016-00000445	18- Water testing pools	Paid by Check # 63625		07/19/2016	07/19/2016	07/29/2016		07/29/2016	150.00
				Account 53530 - Water and Sewer Totals				Invoice Transactions 1		$150.00
Account 53540 - Natural Gas										
222 - Vectren	0250755166071416	18- Natural Gas June Charges	Paid by Check # 63682		07/19/2016	07/19/2016	07/29/2016		07/29/2016	460.69
				Account 53540 - Natural Gas Totals				Invoice Transactions 1		$460.69
Account 53630 - Machinery and Equipment Repairs										
321 - Harrell Fish, INC	W18845	18-pool heater fix	Paid by EFT # 13150		07/19/2016	07/19/2016	07/29/2016		07/29/2016	1,216.66
				Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 1		$1,216.66
				Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 7		$5,519.44
Program 182002 - Aquatics - Mills Pool										
Account 52340 - Other Repairs and Maintenance										
394 - Kleindorfer Hardware & Variety	512117	18-supplies for the pool, and keys	Paid by EFT # 13184		07/19/2016	07/19/2016	07/29/2016		07/29/2016	2.24
394 - Kleindorfer Hardware & Variety	518264	18-supplies for the pool, and keys	Paid by EFT # 13184		07/19/2016	07/19/2016	07/29/2016		07/29/2016	1.50
				Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 2		$3.74
Account 53510 - Electrical Services										
223 - Duke Energy	8300373001072116	18- June charges	Paid by Check # 63629		07/19/2016	07/19/2016	07/29/2016		07/29/2016	1,637.21
				Account 53510 - Electrical Services Totals				Invoice Transactions 1		$1,637.21
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	2016-00000445	18- Water testing pools	Paid by Check # 63625		07/19/2016	07/19/2016	07/29/2016		07/29/2016	150.00
				Account 53530 - Water and Sewer Totals				Invoice Transactions 1		$150.00
				Program 182002 - Aquatics - Mills Pool Totals				Invoice Transactions 4		$1,790.95
Program 182500 - Frank Southern Center										
Account 43220 - Facility Rentals										
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054		07/18/2016	07/18/2016	07/18/2016		07/18/2016	287.48
				Account 43220 - Facility Rentals Totals				Invoice Transactions 1		$287.48
Account 53510 - Electrical Services										
223 - Duke Energy	8300373001072116	18- June charges	Paid by Check # 63629		07/19/2016	07/19/2016	07/29/2016		07/29/2016	1,453.51
				Account 53510 - Electrical Services Totals				Invoice Transactions 1		$1,453.51
				Program 182500 - Frank Southern Center Totals				Invoice Transactions 2		$1,740.99
Program 183500 - Golf Services										
Account 43260 - Equipment Rentals										
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054		07/18/2016	07/18/2016	07/18/2016		07/18/2016	2,439.55
				Account 43260 - Equipment Rentals Totals				Invoice Transactions 1		$2,439.55
Account 43380 - Other Services										
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054		07/18/2016	07/18/2016	07/18/2016		07/18/2016	227.79
				Account 43380 - Other Services Totals				Invoice Transactions 1		$227.79
Account 47110 - Miscellaneous										
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054		07/18/2016	07/18/2016	07/18/2016		07/18/2016	14.16
				Account 47110 - Miscellaneous Totals				Invoice Transactions 1		$14.16
Account 52220 - Agricultural Supplies										
4383 - Advanced Turf Solutions, INC	S0554817.2	18 - Turf Supplies	Paid by EFT # 13075		07/19/2016	07/19/2016	07/29/2016		07/29/2016	1,303.65
4383 - Advanced Turf Solutions, INC	S0554817.1	18 - Turf Supplies	Paid by EFT # 13075		07/19/2016	07/19/2016	07/29/2016		07/29/2016	7,594.00
				Account 52220 - Agricultural Supplies Totals				Invoice Transactions 2		$8,897.65
Account 52230 - Garage and Motor Supplies										
3958 - Kenney Outdoor Solutions, Corp	750437-01	18 - Parts	Paid by EFT # 13179		07/19/2016	07/19/2016	07/29/2016		07/29/2016	73.68

3958 - Kenney Outdoor Solutions, Corp	750435-00	18 - Parts	Paid by EFT # 13179	07/19/2016	07/19/2016	07/29/2016	07/29/2016	816.25
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 2		$889.93
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	9120	18-Toner	Paid by EFT # 13137	07/19/2016	07/19/2016	07/29/2016	07/29/2016	98.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$98.00
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	950.63
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$950.63
			Program 183500 - Golf Services Totals			Invoice Transactions 9		$13,517.71
Program 184000 - Natural Resources								
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloomingfoods)	857860-01	18-boathouse water	Paid by Check # 63620	07/19/2016	07/19/2016	07/29/2016	07/29/2016	4.90
818 - Everywhere Signs, LLC	49330	18-griffy launch decals	Paid by EFT # 13128	07/19/2016	07/19/2016	07/29/2016	07/29/2016	50.00
5103 - Staples Contract & Commercial, INC	3306531899	18-Griffy-Lysol wipes,spray & paper	Paid by EFT # 13238	07/19/2016	07/19/2016	07/29/2016	07/29/2016	183.10
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$238.00
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	29.34
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$29.34
Account 53920 - Laundry and Other Sanitation Services								
4175 - The Stables Events, LLC (Izzy's Rentals)	3993	18-wapehani restroom service	Paid by EFT # 13245	07/19/2016	07/19/2016	07/29/2016	07/29/2016	80.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		$80.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 5		$347.34
Program 184500 - Youth Services -Juke Box								
Account 52310 - Building Materials and Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529514674	18-AJB Dustmop and rug	Paid by EFT # 13110	07/19/2016	07/19/2016	07/29/2016	07/29/2016	32.50
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		$32.50
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	269.71
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$269.71
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 2		$302.21
Program 186500 - Community Events								
Account 52420 - Other Supplies								
480 - Hall Signs INC	309688	18- Market/CE barricades and signs	Paid by EFT # 13148	07/19/2016	07/19/2016	07/29/2016	07/29/2016	518.48
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$518.48
Account 53990 - Other Services and Charges								
3943 - Lichen Creative (Pikeville Entertainment)	070516	18 - People's Park Concert Payment	Paid by EFT # 13189	07/19/2016	07/19/2016	07/29/2016	07/29/2016	100.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$100.00
			Program 186500 - Community Events Totals			Invoice Transactions 2		$618.48
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
4574 - John Deere Financial (Rural King)	C43700	18 CGP Straw bales	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	27.96
394 - Kleindorfer Hardware & Variety	518348	18 CGP misc. supplies	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1.47
394 - Kleindorfer Hardware & Variety	517129	18- CGP misc. supplies	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	4.99
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$34.42
			Program 186502 - Community Events-Gardens Totals			Invoice Transactions 3		$34.42
Program 187001 - Adult Sports-Softball								
Account 52230 - Garage and Motor Supplies								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	095987	18-TLSP-Vehicle Parts	Paid by EFT # 13235	07/19/2016	07/19/2016	07/29/2016	07/29/2016	9.00
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$9.00
Account 53220 - Postage								
4487 - PMB East, INC (PakMail)	9888	18-TLSP-Postage for Parts	Paid by Check # 63656	07/19/2016	07/19/2016	07/29/2016	07/29/2016	51.58
			Account 53220 - Postage Totals			Invoice Transactions 1		$51.58
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1,514.42
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$1,514.42
Account 53610 - Building Repairs								
3594 - Steve G Wright (Steve's Welding)	344458	18-TLSP-welding and repairs to bench	Paid by Check # 63685	07/19/2016	07/19/2016	07/29/2016	07/29/2016	300.00
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		$300.00
Account 53650 - Other Repairs								
539 - Price Electric, INC	26788	18-TLSP-Electrician Work for Scoreboards	Paid by Check # 63657	07/19/2016	07/19/2016	07/29/2016	07/29/2016	468.80
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		$468.80
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 5		$2,343.80
Program 187202 - Youth Sports-Winslow								
Account 43220 - Facility Rentals								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	972.20
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		$972.20
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1,890.00
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$1,890.00
			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 2		$2,862.20
Program 187208 - Youth Sports-Olcott								
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	339.68

				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$339.68
				Program 187208 - Youth Sports-Olcott Totals		Invoice Transactions 1		$339.68
Program 187500 - Banneker								
Account 43220 - Facility Rentals								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	.44
				Account 43220 - Facility Rentals Totals		Invoice Transactions 1		$0.44
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	512871	18- BBCC Facility Supplies	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	7.00
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1		$7.00
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	896.16
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$896.16
Account 53990 - Other Services and Charges								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529512884	18- BBCC Restroom Sanitation	Paid by EFT # 13110	07/19/2016	07/19/2016	07/29/2016	07/29/2016	90.76
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		$90.76
				Program 187500 - Banneker Totals		Invoice Transactions 4		$994.36
Program 189000 - Operations								
Account 52230 - Garage and Motor Supplies								
4574 - John Deere Financial (Rural King)	C26702	18-traffic safety light for 847	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	39.99
4574 - John Deere Financial (Rural King)	C33500	18-lava soap, weed eater string, traffic light	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	399.90
394 - Kleindorfer Hardware & Variety	516530	18-Misc supplies for garage & shop	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	14.49
				Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 3		$454.38
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	516840	18-Misc supplies for building & construction	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	24.00
394 - Kleindorfer Hardware & Variety	516956	18-Misc supplies for building & construction	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	5.76
394 - Kleindorfer Hardware & Variety	516545	18-Misc supplies for building & construction	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	22.46
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 3		$52.22
Account 52340 - Other Repairs and Maintenance								
294 - All-Phase Electric Supply, INC	0740-563934	18-(6) 600W LED corn lights for RCA Park18-	Paid by EFT # 13076	07/19/2016	07/19/2016	07/29/2016	07/29/2016	903.30
294 - All-Phase Electric Supply, INC	0740-563776	18-(6) LED corn lights & (3) photo eye	Paid by EFT # 13076	07/19/2016	07/19/2016	07/29/2016	07/29/2016	913.06
53005 - Menards, INC	31888	18-Misc materials/supplies for	Paid by Check # 63644	07/19/2016	07/19/2016	07/29/2016	07/29/2016	43.43
786 - Richard's Small Engine, INC	228214	18-Misc parts/supplies for repairs to	Paid by EFT # 13220	07/19/2016	07/19/2016	07/29/2016	07/29/2016	69.88
3496 - Smith Implements, INC	P39599	18-Misc parts/supplies for repairs to	Paid by EFT # 13232	07/19/2016	07/19/2016	07/29/2016	07/29/2016	82.85
3496 - Smith Implements, INC	P39600	18-Misc parts/supplies for repairs to	Paid by EFT # 13232	07/19/2016	07/19/2016	07/29/2016	07/29/2016	47.08
476 - Southern Indiana Parts, INC (Napa Auto Parts)	099424	18-Misc parts/supplies for repairs to	Paid by EFT # 13235	07/19/2016	07/19/2016	07/29/2016	07/29/2016	6.84
476 - Southern Indiana Parts, INC (Napa Auto Parts)	099138	18-Misc parts/supplies for repairs to	Paid by EFT # 13235	07/19/2016	07/19/2016	07/29/2016	07/29/2016	29.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	099295	18-Misc parts/supplies for repairs to	Paid by EFT # 13235	07/19/2016	07/19/2016	07/29/2016	07/29/2016	7.00
11611 - Woods Electrical Contractors, INC	1605COBBLIN	18-Labor & materials to retrofit B-Line lights	Paid by EFT # 13261	07/19/2016	07/19/2016	07/29/2016	07/29/2016	27.50
				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 10		$2,130.93
Account 52420 - Other Supplies								
4574 - John Deere Financial (Rural King)	C32195	18-Trimmers, hand tools, grounds &	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	41.98
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		$41.98
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00030787-00	18-Random DOT drug screening fees for (2)	Paid by EFT # 13167	07/19/2016	07/19/2016	07/29/2016	07/29/2016	29.00
5303 - Physician Partners PC (Unity Medical Clinic)	100061597 052516	18-Hepetitis B Vaccines for (2) seasonal staff	Paid by EFT # 13208	07/19/2016	07/19/2016	07/29/2016	07/29/2016	125.00
5303 - Physician Partners PC (Unity Medical Clinic)	100061785 052616	18-Hepetitis B Vaccines for (2) seasonal staff	Paid by EFT # 13208	07/19/2016	07/19/2016	07/29/2016	07/29/2016	87.00
5303 - Physician Partners PC (Unity Medical Clinic)	100064525 062716	18-Hepetitis B Vaccines for (2) seasonal staff	Paid by EFT # 13208	07/19/2016	07/19/2016	07/29/2016	07/29/2016	125.00
				Account 53130 - Medical Totals		Invoice Transactions 4		$366.00
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	2,474.63
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		$2,474.63
Account 53610 - Building Repairs								
4589 - STR Building Resources, LLC	4154	18-Engineering services to have wall/structure	Paid by Check # 63668	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1,200.00
				Account 53610 - Building Repairs Totals		Invoice Transactions 1		$1,200.00
Account 53910 - Dues and Subscriptions								
4967 - Hippo Facility Management	11302	18-Monthly licesnsing fee for work OPS work	Paid by Check # 63634	07/19/2016	07/19/2016	07/29/2016	07/29/2016	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)	PTO1385	18-Monthly port-a-let rental charges/services	Paid by EFT # 13107	07/19/2016	07/19/2016	07/29/2016	07/29/2016	90.00
247 - William Chasteen (Monroe Tuff Jon)	PTO1386	18-Monthly port-a-let rental charges/services	Paid by EFT # 13107	07/19/2016	07/19/2016	07/29/2016	07/29/2016	180.00
247 - William Chasteen (Monroe Tuff Jon)	PTO1387	18-Monthly port-a-let rental charges/services	Paid by EFT # 13107	07/19/2016	07/19/2016	07/29/2016	07/29/2016	78.00
247 - William Chasteen (Monroe Tuff Jon)	PTO1388	18-Monthly port-a-let rental charges/services	Paid by EFT # 13107	07/19/2016	07/19/2016	07/29/2016	07/29/2016	90.00
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529514672	18-Mat pick-up/exchange cleaning	Paid by EFT # 13110	07/19/2016	07/19/2016	07/29/2016	07/29/2016	34.20
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529513350	18-Mat pick-up/exchange cleaning	Paid by EFT # 13110	07/19/2016	07/19/2016	07/29/2016	07/29/2016	19.40

4175 - The Stables Events, LLC (Izzy's Rentals)	3994	18-Monthly port-a-let charges @ 3 locations &	Paid by EFT # 13245	07/19/2016	07/19/2016	07/29/2016	07/29/2016	475.00
			Account 52920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 7		$966.60
Account 53990 - Other Services and Charges								
5187 - Green Dragon Lawn Care, INC	3236	18-Contractual mowing of (16) parks properties	Paid by EFT # 13145	07/19/2016	07/19/2016	07/29/2016	07/29/2016	4,880.00
11611 - Woods Electrical Contractors, INC	1605COBBLIN	18-Labor & materials to retrofit B-Line lights	Paid by EFT # 13261	07/19/2016	07/19/2016	07/29/2016	07/29/2016	260.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		$5,140.00
			Program 189000 - Operations Totals			Invoice Transactions 33		$12,919.44
Program 189500 - Landscaping								
Account 52230 - Garage and Motor Supplies								
4574 - John Deere Financial (Rural King)	C26702	18-traffic safety light for 847	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	159.96
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$159.96
Account 52340 - Other Repairs and Maintenance								
11243 - HD Supply Waterworks, LTD	F740235	18-foot valve for Miller Showers pump	Paid by EFT # 13151	07/19/2016	07/19/2016	07/29/2016	07/29/2016	308.00
11243 - HD Supply Waterworks, LTD	F768196	18-foot valve for Miller Showers pump	Paid by EFT # 13151	07/19/2016	07/19/2016	07/29/2016	07/29/2016	32.42
11243 - HD Supply Waterworks, LTD	F770197	18-foot valve for Miller Showers pump	Paid by EFT # 13151	07/19/2016	07/19/2016	07/29/2016	07/29/2016	31.39
394 - Kleindorfer Hardware & Variety	517649	other repairs & maintenance supplies	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	12.99
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 4		$384.80
Account 53990 - Other Services and Charges								
5187 - Green Dragon Lawn Care, INC	3236	18-Contractual mowing of (16) parks properties	Paid by EFT # 13145	07/19/2016	07/19/2016	07/29/2016	07/29/2016	3,895.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$3,895.00
			Program 189500 - Landscaping Totals			Invoice Transactions 6		$4,439.76
Program 189501 - Cemeteries								
Account 52210 - Institutional Supplies								
4574 - John Deere Financial (Rural King)	C33500	18-lava soap, weed eater string, traffic light	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1.98
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$1.98
Account 52230 - Garage and Motor Supplies								
4574 - John Deere Financial (Rural King)	C26702	18-traffic safety light for 847	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	39.99
			Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1		$39.99
Account 52340 - Other Repairs and Maintenance								
4574 - John Deere Financial (Rural King)	C26702	18-traffic safety light for 847	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	71.96
4574 - John Deere Financial (Rural King)	C33500	18-lava soap, weed eater string, traffic light	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	65.98
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2		$137.94
Account 52420 - Other Supplies								
4574 - John Deere Financial (Rural King)	C33500	18-lava soap, weed eater string, traffic light	Paid by Check # 63641	07/19/2016	07/19/2016	07/29/2016	07/29/2016	141.46
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		$141.46
Account 53510 - Electrical Services								
223 - Duke Energy	830037300107 2116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	107.48
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$107.48
			Program 189501 - Cemeteries Totals			Invoice Transactions 6		$428.85
Program 189503 - Urban Forestry								
Account 52220 - Agricultural Supplies								
4965 - Shade Trees Unlimited, INC	7163	18-(16) Gingko, (16) Locust & (3) Sunset red	Paid by EFT # 13230	07/19/2016	07/19/2016	07/29/2016	07/29/2016	3,912.00
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		$3,912.00
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00030788-00	18-Random DOT drug screening fees for (2)	Paid by EFT # 13167	07/19/2016	07/19/2016	07/29/2016	07/29/2016	29.00
			Account 53130 - Medical Totals			Invoice Transactions 1		$29.00
			Program 189503 - Urban Forestry Totals			Invoice Transactions 2		$3,941.00
			Department 18 - Parks & Recreation Totals			Invoice Transactions 95		$52,565.63
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 95		$52,565.63
Fund 201 - Parks and Rec Non Reverting								
Department 18 - Parks & Recreation								
Program 181001 - Health & Wellness								
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloomingfoods)	858842-01	18-Food for kids triathlon	Paid by Check # 63620	07/19/2016	07/19/2016	07/29/2016	07/29/2016	73.60
4647 - S&S Worldwide, INC	9182836	18-Water bottles and trophies for kids	Paid by EFT # 13223	07/19/2016	07/19/2016	07/29/2016	07/29/2016	118.61
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		$192.21
			Program 181001 - Health & Wellness Totals			Invoice Transactions 2		$192.21
Program 182001 - Aquatics - Bryan Pool								
Account 43220 - Facility Rentals								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	36.19
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		$36.19
			Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 1		$36.19
Program 182002 - Aquatics - Mills Pool								
Account 43220 - Facility Rentals								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	51.44
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		$51.44
Account 52220 - Agricultural Supplies								
321 - Harrell Fish, INC	W18845	18-pool heater fix	Paid by EFT # 13150	07/19/2016	07/19/2016	07/29/2016	07/29/2016	.00
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 1		$0.00
			Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 2		$51.44
Program 182006 - Aquatics - Pool Concessions								
Account 43290 - Concessions								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	1,815.07

				Account 43290 - Concessions Totals		Invoice Transactions 1		$1,815.07
Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments USA, INC	4046049210	18-cokes	Paid by Check # 63626	07/19/2016	07/19/2016	07/29/2016	07/29/2016	484.50
225 - Coca-Cola Refreshments USA, INC	4036069517	18-Concessions Product	Paid by Check # 63626	07/19/2016	07/19/2016	07/29/2016	07/29/2016	187.77
4391 - Pick And Roll 3, LLC (Orange Leaf Frozen Yogurt)	5 05-15-16	18-Concessions Products	Paid by EFT # 13209	07/19/2016	07/19/2016	07/29/2016	07/29/2016	662.00
485 - Sam's Club	1936	18-food, drinks, & candy for bryan park	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	132.37
485 - Sam's Club	7367	food for concessions	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	226.89
485 - Sam's Club	5310	18-food for concessions	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	347.85
485 - Sam's Club	004831	18-food for concessions	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	242.67
21145 - Sysco Corporation	607110219	18-concessions	Paid by EFT # 13243	07/19/2016	07/19/2016	07/29/2016	07/29/2016	33.34
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 8		$2,317.39
			Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 9		$4,132.46
Program 182501 - Frank Southern Center Concession								
Account 43290 - Concessions								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	69.63
			Account 43290 - Concessions Totals			Invoice Transactions 1		$69.63
			Program 182501 - Frank Southern Center Concession Totals			Invoice Transactions 1		$69.63
Program 183500 - Golf Services								
Account 43220 - Facility Rentals								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	121.85
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		$121.85
Account 43290 - Concessions								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	954.95
			Account 43290 - Concessions Totals			Invoice Transactions 1		$954.95
Account 52330 - Street , Alley, and Sewer Material								
38 - B & B Food Distributors, INC	452090	18 - Concession Items	Paid by EFT # 13086	07/19/2016	07/19/2016	07/29/2016	07/29/2016	366.54
225 - Coca-Cola Refreshments USA, INC	4046063617	18 - Bottled Drinks / Fountain Drinks	Paid by Check # 63626	07/19/2016	07/19/2016	07/29/2016	07/29/2016	505.25
225 - Coca-Cola Refreshments USA, INC	4016079913	18 - Bottled Drinks / Fountain Drinks	Paid by Check # 63626	07/19/2016	07/19/2016	07/29/2016	07/29/2016	128.00
485 - Sam's Club	3699	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	9.52
485 - Sam's Club	2578	18 - Snack Bar Items	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	360.28
485 - Sam's Club	3158	18 - Candy, Crackers, Chips, Misc Snack Bar	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	155.91
485 - Sam's Club	8170	18 - Credit	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	(30.00)
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 7		$1,495.50
			Program 183500 - Golf Services Totals			Invoice Transactions 9		$2,572.30
Program 183501 - Golf Course - Pro Shop								
Account 43340 - Pro Shop Sales								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	628.90
			Account 43340 - Pro Shop Sales Totals			Invoice Transactions 1		$628.90
Account 52210 - Institutional Supplies								
485 - Sam's Club	3159	18 - Industrial Supplies	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	103.92
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		$103.92
Account 52330 - Street , Alley, and Sewer Material								
4356 - Dynamic Brands, LLC (Devant Sports Towels)	1033118	18 - Push Carts and towels	Paid by Check # 63633	07/19/2016	07/19/2016	07/29/2016	07/29/2016	500.40
4356 - Dynamic Brands, LLC (Devant Sports Towels)	1033275	18 - Push Carts and towels	Paid by Check # 63633	07/19/2016	07/19/2016	07/29/2016	07/29/2016	402.64
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 2		$903.04
			Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 4		$1,635.86
Program 184000 - Natural Resources								
Account 43260 - Equipment Rentals								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	981.72
			Account 43260 - Equipment Rentals Totals			Invoice Transactions 1		$981.72
			Program 184000 - Natural Resources Totals			Invoice Transactions 1		$981.72
Program 184501 - Youth Services-Kid City Camps								
Account 43270 - Registration Fees								
Aris Beldavs	2016-00000497	18-Refund	Paid by Check # 63687	07/19/2016	07/19/2016	07/29/2016	07/29/2016	38.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$38.00
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	9093	18-AJB Toner Black	Paid by EFT # 13137	07/19/2016	07/19/2016	07/29/2016	07/29/2016	117.45
53005 - Menards, INC	32908	18-Kid City Decor	Paid by Check # 63644	07/19/2016	07/19/2016	07/29/2016	07/29/2016	2.98
4647 - S&S Worldwide, INC	9169921	18-Kid City Quest room items	Paid by EFT # 13223	07/19/2016	07/19/2016	07/29/2016	07/29/2016	179.77
485 - Sam's Club	7321	18-Sam's Club Kid City Summer Camp	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	272.06
485 - Sam's Club	7650	18-Kid City Summer Camp (Sam's)	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	153.84
			Account 52420 - Other Supplies Totals			Invoice Transactions 5		$726.10
Account 53990 - Other Services and Charges								
5671 - Indiana Raptor Center, INC	071216	18-Quest Raptor Activity	Paid by EFT # 13161	07/19/2016	07/19/2016	07/29/2016	07/29/2016	200.00
4566 - Indiana State Museums and Historic Sites, Corp	183908	18-Quest Field Trip In State Museum	Paid by Check # 63638	07/19/2016	07/19/2016	07/29/2016	07/29/2016	169.00
4656 - Town Of Plainfield	RYE70616-01	18-CIT Field Trip Splash Island	Paid by Check # 63677	07/19/2016	07/19/2016	07/29/2016	07/29/2016	73.25

			Account 53990 - Other Services and Charges Totals			Invoice Transactions 3		$442.25
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 9		$1,206.35
Program 185000 - Twin Lakes Recreation Center								
Account 43220 - Facility Rentals								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	780.18
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		$780.18
Account 52210 - Institutional Supplies								
9269 - HP Products Corporation	I2709321	18 - building supplies	Paid by EFT # 13158	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1,926.95
485 - Sam's Club	1983	18 - cleaning supplies	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	115.90
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		$2,042.85
Account 53140 - Exterminator Services								
4073 - Terminix International	356005165	18 - monthly pest control service	Paid by Check # 63670	07/19/2016	07/19/2016	07/29/2016	07/29/2016	419.04
			Account 53140 - Exterminator Services Totals			Invoice Transactions 1		$419.04
Account 53310 - Printing								
54631 - Toshiba Business Solutions, USA	12857328	18-Overages on copying for colored ink	Paid by Check # 63674	07/19/2016	07/19/2016	07/29/2016	07/29/2016	557.55
54631 - Toshiba Business Solutions, USA	12857327	18-Overages on printing for black ink	Paid by Check # 63674	07/19/2016	07/19/2016	07/29/2016	07/29/2016	655.62
			Account 53310 - Printing Totals			Invoice Transactions 2		$1,213.17
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001072 116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	7,897.90
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		$7,897.90
Account 53610 - Building Repairs								
298 - Commercial Service Of Bloomington, INC	S125690	18 - HVAC repairs and service	Paid by EFT # 13112	07/19/2016	07/19/2016	07/29/2016	07/29/2016	246.25
53657 - Plymate, INC	2599632	18- entry mat service	Paid by EFT # 13210	07/19/2016	07/19/2016	07/29/2016	07/29/2016	88.15
			Account 53610 - Building Repairs Totals			Invoice Transactions 2		$334.40
Account 53840 - Lease Payments								
3804 - US Bank National Association For Toshiba Financial	308393107	18-Lease Copier	Paid by Check # 63680	07/19/2016	07/19/2016	07/29/2016	07/29/2016	174.47
			Account 53840 - Lease Payments Totals			Invoice Transactions 1		$174.47
Account 53940 - Temporary Contractual Employee								
5520 - Deanna Conrad	071316	18-TLRC Fitness Instructor	Paid by EFT # 13114	07/19/2016	07/19/2016	07/29/2016	07/29/2016	37.50
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$37.50
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 11		$12,899.51
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
5274 - Catherine T Gossett	071416	18-TLRC Fitness Instructor	Paid by EFT # 13143	07/19/2016	07/19/2016	07/29/2016	07/29/2016	199.75
1336 - Kristy L LeVert	061416	18-TLRC Fitness Instructor	Paid by EFT # 13188	07/19/2016	07/19/2016	07/29/2016	07/29/2016	75.00
5007 - Emeline P O'Connor	071416	18-TLRC Fitness Instructor	Paid by EFT # 13203	07/19/2016	07/19/2016	07/29/2016	07/29/2016	75.00
14093 - Allana Radecki	071316	18-TLRC Fitness Instructor	Paid by EFT # 13215	07/19/2016	07/19/2016	07/29/2016	07/29/2016	187.50
5621 - Natasha Radford	071216	18-TLRC Fitness Instructor	Paid by EFT # 13216	07/19/2016	07/19/2016	07/29/2016	07/29/2016	67.50
1973 - Megan M Schwartz	071516	18-TLRC Fitness Instructor	Paid by EFT # 13228	07/19/2016	07/19/2016	07/29/2016	07/29/2016	200.00
4062 - Janet Altman Scott	071416	18-TLRC Fitness Instructor	Paid by EFT # 13229	07/19/2016	07/19/2016	07/29/2016	07/29/2016	247.50
5457 - Krista Wilhelmsen	070916	18-TLRC Fitness Instructor	Paid by EFT # 13258	07/19/2016	07/19/2016	07/29/2016	07/29/2016	50.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 8		$1,102.25
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 8		$1,102.25
Program 185006 - TLRC-Concessions								
Account 43290 - Concessions								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	721.62
			Account 43290 - Concessions Totals			Invoice Transactions 1		$721.62
Account 43300 - Vending								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	31.74
			Account 43300 - Vending Totals			Invoice Transactions 1		$31.74
Account 52330 - Street , Alley, and Sewer Material								
225 - Coca-Cola Refreshments USA, INC	4006082016	18 - Concessionsn & Vending Product	Paid by Check # 63626	07/19/2016	07/19/2016	07/29/2016	07/29/2016	589.30
485 - Sam's Club	4051	18 - concession supplies	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	158.86
21145 - Sysco Corporation	607130253	18 - concessions supplies	Paid by EFT # 13243	07/19/2016	07/19/2016	07/29/2016	07/29/2016	597.37
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice Transactions 3		$1,345.53
			Program 185006 - TLRC-Concessions Totals			Invoice Transactions 5		$2,098.89
Program 186500 - Community Events								
Account 53990 - Other Services and Charges								
41 - Area 10 Agency On Aging	14625	18- Touch a Truck transportation to and	Paid by Check # 63614	07/19/2016	07/19/2016	07/29/2016	07/29/2016	240.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		$240.00
			Program 186500 - Community Events Totals			Invoice Transactions 1		$240.00
Program 186503 - Community Events-Farmers' Market								
Account 43370 - Other Sales								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	15.32
			Account 43370 - Other Sales Totals			Invoice Transactions 1		$15.32
Account 47230 - Gift Certificate								
3265 - Linnea Lee Good	561	Market Bucks and Gift Certificates	Paid by EFT # 13140	07/19/2016	07/19/2016	07/29/2016	07/29/2016	5.00
18520 - Kevin L Graber	572	Market Bucks and Gift Certificates	Paid by EFT # 13144	07/19/2016	07/19/2016	07/29/2016	07/29/2016	5.00

5200 - Chester L Lehman	575	Market Bucks and Gift Certificates	Paid by EFT # 13187	07/19/2016	07/19/2016	07/29/2016	07/29/2016	40.00
3981 - Muddy Fork Farm & Bakery, LLC	564	Market Bucks and Gift Certificates	Paid by EFT # 13198	07/19/2016	07/19/2016	07/29/2016	07/29/2016	5.00
14389 - Samuel Dale Stoll	576	Market Bucks and Gift Certificates	Paid by Check # 63667	07/19/2016	07/19/2016	07/29/2016	07/29/2016	25.00
			Account 47230 - Gift Certificate Totals			Invoice Transactions 5		$80.00
Account 47240 - EBT Market Bucks								
5588 - Paul Burger	560-	Market Bucks	Paid by EFT # 13104	07/19/2016	07/19/2016	07/29/2016	07/29/2016	24.00
3973 - Amanda Corry	573	Market Bucks	Paid by EFT # 13115	07/19/2016	07/19/2016	07/29/2016	07/29/2016	153.00
3265 - Linnea Lee Good	561	Market Bucks and Gift Certificates	Paid by EFT # 13140	07/19/2016	07/19/2016	07/29/2016	07/29/2016	3.00
18520 - Kevin L Graber	572	Market Bucks and Gift Certificates	Paid by EFT # 13144	07/19/2016	07/19/2016	07/29/2016	07/29/2016	168.00
4427 - Steven W Hockett	563	Market Bucks	Paid by EFT # 13154	07/19/2016	07/19/2016	07/29/2016	07/29/2016	6.00
16112 - Darin Kelly	577	Market Bucks	Paid by Check # 63642	07/19/2016	07/19/2016	07/29/2016	07/29/2016	138.00
4426 - Kettle Of Corn, LLC	574	Market Bucks	Paid by EFT # 13181	07/19/2016	07/19/2016	07/29/2016	07/29/2016	36.00
5200 - Chester L Lehman	568	Market Bucks	Paid by EFT # 13187	07/19/2016	07/19/2016	07/29/2016	07/29/2016	132.00
5200 - Chester L Lehman	575	Market Bucks and Gift Certificates	Paid by EFT # 13187	07/19/2016	07/19/2016	07/29/2016	07/29/2016	126.00
3981 - Muddy Fork Farm & Bakery, LLC	564	Market Bucks and Gift Certificates	Paid by EFT # 13198	07/19/2016	07/19/2016	07/29/2016	07/29/2016	3.00
12405 - Titus Raber	571	Market Bucks	Paid by EFT # 13214	07/19/2016	07/19/2016	07/29/2016	07/29/2016	216.00
12430 - Luke Rhodes	578	Market Bucks	Paid by EFT # 13218	07/19/2016	07/19/2016	07/29/2016	07/29/2016	72.00
3181 - Don L Rhudy	566	Market Bucks	Paid by EFT # 13219	07/19/2016	07/19/2016	07/29/2016	07/29/2016	24.00
12422 - Kip Schlegel	567	Market Bucks	Paid by EFT # 13227	07/19/2016	07/19/2016	07/29/2016	07/29/2016	90.00
3883 - Simpson's Farm Market, LLC	570	Market Bucks	Paid by EFT # 13231	07/19/2016	07/19/2016	07/29/2016	07/29/2016	15.00
17533 - Special Ideas, INC	565	Market Bucks	Paid by EFT # 13236	07/19/2016	07/19/2016	07/29/2016	07/29/2016	54.00
14389 - Samuel Dale Stoll	576	Market Bucks and Gift Certificates	Paid by Check # 63667	07/19/2016	07/19/2016	07/29/2016	07/29/2016	183.00
12424 - Daniel L Weber	562	Market Bucks	Paid by EFT # 13253	07/19/2016	07/19/2016	07/29/2016	07/29/2016	6.00
			Account 47240 - EBT Market Bucks Totals			Invoice Transactions 18		$1,449.00
Account 52420 - Other Supplies								
480 - Hall Signs INC	309688	18- Market/CE barricades and signs	Paid by EFT # 13148	07/19/2016	07/19/2016	07/29/2016	07/29/2016	518.48
5592 - International E-Z Up, INC	INV250017	18 FM tents	Paid by EFT # 13169	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1,172.44
394 - Kleindorfer Hardware & Variety	517089	18-CIT Field Trip Splash Island	Paid by EFT # 13184	07/19/2016	07/19/2016	07/29/2016	07/29/2016	22.66
			Account 52420 - Other Supplies Totals			Invoice Transactions 3		$1,713.58
Account 53940 - Temporary Contractual Employee								
3875 - Sandra Salinas-Kobylka	070216	18 - market - Contractual Cleaning	Paid by EFT # 13225	07/19/2016	07/19/2016	07/29/2016	07/29/2016	195.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		$195.00
			Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 28		$3,452.90
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
2897 - Bloomington Community Band, INC	070816	18 - Performing Arts Series Concert Payment	Paid by EFT # 13093	07/19/2016	07/19/2016	07/29/2016	07/29/2016	75.00
1267 - H Craig Brenner	070516	18 - Performing Arts Series Concert Payment	Paid by EFT # 13099	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1,250.00
5595 - David A Bruker	070816	18 - Performing Arts Series Concert Payment	Paid by EFT # 13103	07/19/2016	07/19/2016	07/29/2016	07/29/2016	300.00
21312 - Suzette Weakley	070116	18 - Performing Arts Series Concert Payment	Paid by EFT # 13252	07/19/2016	07/19/2016	07/29/2016	07/29/2016	75.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 4		$1,700.00
			Program 186506 - Performing Art Series Totals			Invoice Transactions 4		$1,700.00
Program 186507 - 4th of July Parade								
Account 53990 - Other Services and Charges								
51483 - Downtown Bloomington, INC	070816	18 - Revenue split from entry fees - 4th of July	Paid by EFT # 13122	07/19/2016	07/19/2016	07/29/2016	07/29/2016	1,350.00
4868 - New Life United Pentecostal Church	0000001 07-5-16	18- Barricade distribution and 4th of	Paid by EFT # 13201	07/19/2016	07/19/2016	07/29/2016	07/29/2016	650.00
6889 - Professional Golfcar Corporation	2335	18 - Rental of golf carts - 4th of July Parade	Paid by EFT # 13213	07/19/2016	07/19/2016	07/29/2016	07/29/2016	540.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 3		$2,540.00
			Program 186507 - 4th of July Parade Totals			Invoice Transactions 3		$2,540.00
Program 187001 - Adult Sports-Softball								
Account 43220 - Facility Rentals								
Melvin Whitesell	2016-00000496	18-Refund	Paid by Check # 63697	07/19/2016	07/19/2016	07/29/2016	07/29/2016	81.60
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		$81.60
Account 43270 - Registration Fees								
Sacramento ASA	2016-00000530	18-Refund	Paid by Check # 63694	07/19/2016	07/19/2016	07/29/2016	07/29/2016	600.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		$600.00
Account 53940 - Temporary Contractual Employee								
17539 - Jennifer P Bradley	071016	18-Adult Softball Umpire	Paid by EFT # 13098	07/19/2016	07/19/2016	07/29/2016	07/29/2016	342.00
17539 - Jennifer P Bradley	071016 A	18-Adult Softball Umpire	Paid by EFT # 13098	07/19/2016	07/19/2016	07/29/2016	07/29/2016	75.00
17531 - Ty Hardin Briles	071016	18-Adult Softball Umpire	Paid by EFT # 13100	07/19/2016	07/19/2016	07/29/2016	07/29/2016	201.00
14930 - Matthew P Crane	062916	18-Adult Softball Umpire	Paid by EFT # 13117	07/19/2016	07/19/2016	07/29/2016	07/29/2016	108.00
590 - Leisa M Farmer	070716	18-Adult Softball Umpire	Paid by EFT # 13131	07/19/2016	07/19/2016	07/29/2016	07/29/2016	216.00

1626 - Tresa R Fredericks	071016	18-Adult Softball Umpire	Paid by EFT # 13136	07/19/2016	07/19/2016	07/29/2016	07/29/2016	266.00
17565 - Mike B Hicks	070716	18-Adult Softball Umpire	Paid by EFT # 13152	07/19/2016	07/19/2016	07/29/2016	07/29/2016	57.00
17565 - Mike B Hicks	071016	18-Adult Softball Umpire	Paid by EFT # 13152	07/19/2016	07/19/2016	07/29/2016	07/29/2016	125.00
5602 - Chelsea Huff	071016	18-Adult Softball Umpire	Paid by EFT # 13159	07/19/2016	07/19/2016	07/29/2016	07/29/2016	114.00
4318 - Rodney L Kates	070816	18-Adult Softball Umpire	Paid by EFT # 13177	07/19/2016	07/19/2016	07/29/2016	07/29/2016	152.00
557 - Vicki Lynn Minder	062916	18-Adult Softball Umpire	Paid by EFT # 13196	07/19/2016	07/19/2016	07/29/2016	07/29/2016	108.00
4939 - Charles W Stone	070816	18-Adult Softball Umpire	Paid by EFT # 13242	07/19/2016	07/19/2016	07/29/2016	07/29/2016	285.00
1024 - Donald E Wertz	071016	18-Adult Softball Umpire	Paid by EFT # 13254	07/19/2016	07/19/2016	07/29/2016	07/29/2016	285.00
679 - Brett Williamson	062816	18-Adult Softball Umpire	Paid by EFT # 13259	07/19/2016	07/19/2016	07/29/2016	07/29/2016	114.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 14		$2,448.00
			Program **187001 - Adult Sports-Softball** Totals			Invoice Transactions 16		$3,129.60
Program **187006 - Adult Sports-Concessions**								
Account **43290 - Concessions**								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	792.13
			Account **43290 - Concessions** Totals			Invoice Transactions 1		$792.13
Account **52330 - Street , Alley, and Sewer Material**								
485 - Sam's Club	5806	18-Concessions Products	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	138.40
485 - Sam's Club	5422	18-Concessions Products	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	167.78
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 2		$306.18
			Program **187006 - Adult Sports-Concessions** Totals			Invoice Transactions 3		$1,098.31
Program **187202 - Youth Sports-Winslow**								
Account **53940 - Temporary Contractual Employee**								
3600 - Michael D Gadberry	062916	18-Lower Cascades-Umpire	Paid by EFT # 13138	07/19/2016	07/19/2016	07/29/2016	07/29/2016	300.00
5602 - Chelsea Huff	062816	18-Lower Cascades-Umpire	Paid by EFT # 13159	07/19/2016	07/19/2016	07/29/2016	07/29/2016	200.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 2		$500.00
			Program **187202 - Youth Sports-Winslow** Totals			Invoice Transactions 2		$500.00
Program **187503 - Banneker-Classes**								
Account **53990 - Other Services and Charges**								
697 - Damar, INC (Classic Bowling Lanes)	06081602	18- BBCC Field Trip	Paid by EFT # 13120	07/19/2016	07/19/2016	07/29/2016	07/29/2016	212.00
864 - Exotic Feline Rescue Center	070116	18- BBCC Field Trip	Paid by EFT # 13130	07/19/2016	07/19/2016	07/29/2016	07/29/2016	152.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 2		$364.00
			Program **187503 - Banneker-Classes** Totals			Invoice Transactions 2		$364.00
Program **187504 - Banneker-Youth Basketball**								
Account **52420 - Other Supplies**								
485 - Sam's Club	0612	18- BBCC Basektball Camp	Paid by Check # 63659	07/19/2016	07/19/2016	07/29/2016	07/29/2016	115.60
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$115.60
			Program **187504 - Banneker-Youth Basketball** Totals			Invoice Transactions 1		$115.60
Program **189003 - Operations-Open Shelters**								
Account **43220 - Facility Rentals**								
204 - State Of Indiana	June 2016	18-June 2016 Sales Tax	Paid by EFT # 13054	07/18/2016	07/18/2016	07/18/2016	07/18/2016	266.12
			Account **43220 - Facility Rentals** Totals			Invoice Transactions 1		$266.12
			Program **189003 - Operations-Open Shelters** Totals			Invoice Transactions 1		$266.12
Program **189006 - Switchyard Property**								
Account **52420 - Other Supplies**								
11611 - Woods Electrical Contractors, INC	1509CLEMHAN	18-Materials & labor to install (3) box covers @	Paid by EFT # 13261	07/19/2016	07/19/2016	07/29/2016	07/29/2016	30.18
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$30.18
Account **53510 - Electrical Services**								
223 - Duke Energy	8300373001072116	18- June charges	Paid by Check # 63629	07/19/2016	07/19/2016	07/29/2016	07/29/2016	24.68
			Account **53510 - Electrical Services** Totals			Invoice Transactions 1		$24.68
Account **53530 - Water and Sewer**								
208 - City Of Bloomington Utilities	13771004 072616	18- Lease Property June charges	Paid by Check # 63625	07/19/2016	07/19/2016	07/29/2016	07/29/2016	83.50
			Account **53530 - Water and Sewer** Totals			Invoice Transactions 1		$83.50
Account **53540 - Natural Gas**								
222 - Vectren	2154079038071316	18- Natural Gas June Charges	Paid by Check # 63682	07/19/2016	07/19/2016	07/29/2016	07/29/2016	13.60
			Account **53540 - Natural Gas** Totals			Invoice Transactions 1		$13.60
Account **53990 - Other Services and Charges**								
6173 - Mark Stephen Enterprises, LLC	189852	18-(4) Cycles mowing/trimming @	Paid by EFT # 13191	07/19/2016	07/19/2016	07/29/2016	07/29/2016	360.00
11611 - Woods Electrical Contractors, INC	1606COBCLEM	18-Emergency service call for power outage @	Paid by EFT # 13261	07/19/2016	07/19/2016	07/29/2016	07/29/2016	65.00
11611 - Woods Electrical Contractors, INC	1509CLEMHAN	18-Materials & labor to install (3) box covers @	Paid by EFT # 13261	07/19/2016	07/19/2016	07/29/2016	07/29/2016	195.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 3		$620.00
			Program **189006 - Switchyard Property** Totals			Invoice Transactions 7		$771.96
Program **G15012 - 2015 Leonard Springs Nature Days**								
Account **53990 - Other Services and Charges**								
234 - Monroe County Community School Corporation	26634	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	202.24
234 - Monroe County Community School Corporation	26799	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	202.24
234 - Monroe County Community School Corporation	26633	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	181.90
234 - Monroe County Community School Corporation	26632	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	181.90
234 - Monroe County Community School Corporation	26600	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	195.32

234 - Monroe County Community School Corporation	26601	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	195.32
234 - Monroe County Community School Corporation	26558	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	162.19
234 - Monroe County Community School Corporation	26555	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	211.14
234 - Monroe County Community School Corporation	26557	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	162.19
234 - Monroe County Community School Corporation	26556	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	162.19
234 - Monroe County Community School Corporation	26516	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	166.08
234 - Monroe County Community School Corporation	26515	18-lsnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	166.08
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 12		$2,188.79
			Program **G15012 - 2015 Leonard Springs Nature Days** Totals			Invoice Transactions 12		$2,188.79
Program **G16004 - 2016 Griffy Lake Nature Days**								
Account **53990 - Other Services and Charges**								
234 - Monroe County Community School Corporation	26635	18-glnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	159.30
234 - Monroe County Community School Corporation	26636	18-glnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	159.30
234 - Monroe County Community School Corporation	27082	18-glnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	213.54
234 - Monroe County Community School Corporation	27083	18-glnd transportation	Paid by Check # 63646	07/19/2016	07/19/2016	07/29/2016	07/29/2016	213.54
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 4		$745.68
			Program **G16004 - 2016 Griffy Lake Nature Days** Totals			Invoice Transactions 4		$745.68
Program **G16007 - 2016 Summer Food Service**								
Account **53990 - Other Services and Charges**								
3614 - Chef For Hire, INC	9895	18- BBCC Summer Food Service	Paid by EFT # 13108	07/19/2016	07/19/2016	07/29/2016	07/29/2016	3,780.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$3,780.00
			Program **G16007 - 2016 Summer Food Service** Totals			Invoice Transactions 1		$3,780.00
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 147		$47,871.77
			Fund **201 - Parks and Rec Non Reverting** Totals			Invoice Transactions 147		$47,871.77
			Grand Totals			Invoice Transactions 242		$100,437.40

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
7/29/2016	Claims				89,228.92
7/18/2016	Sales Tax				11,208.48
7/13/2016	Special Utility Claims				18,439.32
					118,876.72

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 $ 118,876.72

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_____

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	**2015**	**2015**	**2015**	**2015**	**2016**	**2016**	**2016**	
June 2016	**Total**	**Actual**	**Expenses**	**% of Expenses**	**Total**	**Expenses**	**% of Expenses**	
	Expense	**Expenses**	**as of**	**Spent**	**Expense**	**as of**	**Spent**	**%**
	Budget	**for Year**	**June**	**to date**	**Budget**	**June**	**to date**	**change**
General Fund								
Administration	654,346	646,511	448,844	69.43%	648,362	485,165	69.23%	**8.09%**
Health & Wellness	81,604	81,235	40,562	0.00%	102,982	36,019	39.39%	**-11.20%**
Community Relations	366,807	341,330	198,872	58.26%	398,972	184,369	49.85%	**-7.29%**
Aquatics	341,575	313,483	139,646	44.55%	336,870	124,074	36.83%	**-11.15%**
Frank Southern Center	292,837	317,453	146,312	46.09%	346,391	157,163	45.37%	**7.42%**
Rhino's After School	22,110	22,103	11,518	52.11%	0	227	0.00%	**-98.03%**
Golf Services	1,003,235	897,237	592,621	66.05%	936,904	507,698	54.19%	**-14.33%**
Natural Resources	274,357	287,281	146,740	51.08%	354,730	145,804	41.10%	**-0.64%**
Youth Programs	42,876	39,937	18,656	46.71%	38,520	24,175	62.76%	**29.58%**
TLRC	326,521	325,413	191,859	58.96%	336,170	142,781	42.47%	**-25.58%**
BACC	2,277	2,274	1,293	56.83%	0	76	0.00%	**-94.15%**
Community Events	355,766	337,968	182,329	53.95%	355,578	158,719	44.64%	**-12.95%**
Adult Sports	285,512	261,633	141,855	54.22%	297,187	124,044	41.74%	**-12.56%**
Youth Sports	276,135	238,988	127,224	53.23%	282,128	115,745	41.03%	**-9.02%**
BBCC	244,809	240,262	130,449	54.29%	277,467	133,924	48.27%	**2.66%**
Inclusive Recreation	93,776	86,427	46,639	53.96%	94,372	29,164	30.90%	**-37.47%**
Operations	1,481,753	1,308,502	674,912	51.58%	1,397,965	659,474	47.17%	**-2.29%**
Landscaping	238,789	203,143	86,342	42.50%	279,879	102,587	36.65%	**18.82%**
Cemeteries	163,394	143,681	76,361	53.15%	181,065	70,185	38.76%	**-8.09%**
Urban Forestry	261,016	290,010	159,164	54.88%	359,388	162,990	45.35%	**2.40%**
General Fund total:	***6,809,495***	***6,384,871***	***3,562,199***	55.79%	***7,024,932***	***3,364,381***	47.89%	**-5.55%**
Non-Reverting Fund								
Administration	28,000	63,960	2,445	3.82%	24,500	5,307	21.66%	**117.06%**
Health & Wellness	2,290	1,847	372	20.15%	2,596	413	15.93%	**11.12%**
Community Relations	0	0	0	0.00%	0	52	0.00%	**0.00%**
Aquatics	82,654	56,651	31,400	55.43%	74,491	20,622	27.68%	**-34.32%**
Frank Southern Center	85,794	151,228	35,635	23.56%	63,230	33,547	53.06%	**-5.86%**
Golf Services	135,689	110,983	68,271	61.52%	125,465	75,248	59.98%	**10.22%**
Natural Resources	13,422	16,491	8,654	52.47%	15,992	16,044	100.32%	**85.40%**
Youth Programs	135,741	152,365	63,640	41.77%	151,153	62,730	41.50%	**-1.43%**
*TLRC - day to day	433,657	409,901	235,253	57.39%	419,054	347,166	82.85%	**47.57%**
Community Events	169,584	156,391	82,768	52.92%	180,489	65,844	36.48%	**-20.45%**
Adult Sports	221,830	202,283	73,244	36.21%	282,621	52,472	18.57%	**-28.36%**
Youth Sports	26,311	17,764	12,106	68.15%	18,356	8,439	45.97%	**-30.29%**
BBCC	12,973	32,434	12,237	37.73%	21,963	22,694	103.33%	**85.46%**
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	**0.00%**
Operations	21,869	8,704	140	1.61%	28,000	740	2.64%	**100.00%**
Dog Park	0	0	0	0.00%	0	0	0.00%	**0.00%**
Switchyard	11,500	10,670	5,443	51.01%	14,800	3,054	20.63%	**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	618	11.68%	2,800	2,650	94.63%	**0.00%**
N-R Fund subtotal:	***1,381,314***	***1,396,964***	***632,225***	45.26%	***1,425,511***	***717,023***	50.30%	**13.41%**
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***	***1,056,255***	54.43%	***1,964,615***	***1,141,553***	58.11%	**8.08%**
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	57,322	45,660	22,179		29,950	21,497		
G14004 Tree Planting		12,500						
G14006 Out-of School Prg.		12,961	4,952			62		
G15008 Summer Food Prg.		12,601			11,115			
G15009 Nature Days S/Star		4,340				2,130		
(203) Capital Improvement				0.00%	0		0.00%	**0.00%**
Wapehani I-69 Mitigation				0.00%	0	4,786	0.00%	**0.00%**
Leonard Springs Nature		524		0.00%	0	2,326	0.00%	**0.00%**
Banneker Nature Day						670		
DNR Grant				0.00%	0		0.00%	**0.00%**
Other Misc Funds total:	***57,322***	***88,586***	***27,131***	30.63%	***41,065***	***31,471***	76.64%	**0.00%**
TOTAL ALL FUNDS	**8,791,691**	**8,413,981**	**4,645,585**	**55.21%**	**9,030,612**	**4,537,405**	50.24%	**-2.33%**
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues June 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	June	to date	for year	June	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	1,362	44.89%	1,000	796	79.65%	**-41.52%**
Community Relations	0	0	0	0.00%	0	0	0.00%	**0.00%**
Aquatics	145,000	151,859	71,327	46.97%	142,000	108,282	76.26%	**51.81%**
Frank Southern	188,000	197,897	103,734	52.42%	188,000	122,688	65.26%	**18.27%**
Golf Services	569,000	566,931	279,444	49.29%	561,000	287,379	51.23%	**2.84%**
Natural Resources	0	44	0	0.00%	0	0	0.00%	**0.00%**
Youth Services		56	0	0.00%	0	0	0.00%	**0.00%**
Community Events	9,075	9,520	8,870	93.17%	10,125	10,580	104.49%	**19.28%**
Adult Sports	87,000	80,124	41,469	51.76%	79,000	36,555	46.27%	**-11.85%**
Youth Sports	49,000	32,413	10,695	32.99%	40,000	13,807	34.52%	**0.00%**
BBCC	9,000	14,591	7,429	50.92%	10,000	6,449	64.49%	**-13.19%**
Operations	0	0	0	0.00%	0	926	0.00%	**0.00%**
Landscaping	0	980	0	0.00%	0	0	0.00%	**0.00%**
Cemeteries	22,800	32,870	13,185	40.11%	27,300	19,475	71.34%	**47.71%**
Urban Forestry		0	0	0.00%	0	0	0.00%	**0.00%**
Subtotal Program Rev	***1,079,875***	***1,090,318***	***537,515***	***49.30%***	***1,058,425***	***606,938***	***57.34%***	***12.92%***
General Fund Total	***6,767,622***	***6,769,455***	***6,225,262***	***91.96%***	***6,748,602***	***6,297,115***	***93.31%***	***1.15%***
Non-Reverting Fund								
Administration	41,550	69,475	22,094	31.80%	41,550	22,352	53.80%	**1.17%**
Health & Wellness	3,550	2,682	1,610	60.03%	3,550	853	24.03%	**-47.02%**
Community Relations	2,000	2,300	1,300	56.52%	2,000	1,000	50.00%	**0.00%**
Aquatics	107,601	122,345	67,480	55.16%	117,000	75,542	64.57%	**11.95%**
Frank Southern	99,500	145,812	31,416	21.55%	129,000	37,898	29.38%	**20.63%**
Rhino's After School		0	0	0.00%	0	0	0.00%	**0.00%**
Golf Services	168,000	142,385	66,489	46.70%	153,000	76,114	49.75%	**14.48%**
Natural Resources	45,500	67,017	30,147	44.98%	59,200	45,603	77.03%	**51.27%**
Youth Programs	163,300	191,445	138,123	72.15%	158,400	159,280	100.56%	**15.32%**
*TLRC -Operational	922,638	769,206	405,061	52.66%	770,229	424,851	55.16%	**4.89%**
Community Events	155,130	206,325	128,370	62.22%	171,656	119,470	69.60%	**-6.93%**
Adult Sports	248,500	209,727	97,234	46.36%	281,000	111,261	39.59%	**14.43%**
Youth Sports	27,250	28,071	22,876	81.49%	26,800	17,567	65.55%	**-23.21%**
BBCC	84,680	46,421	25,987	55.98%	27,620	26,644	96.47%	**2.53%**
Operations	33,000	35,183	22,438	63.77%	30,700	106,014	345.32%	**372.48%**
Dog Park	0	800	700	87.50%	400	0	0.00%	**-100.00%**
Switchyard (CCC Propt)	78,000	78,983	41,633	52.71%	82,800	38,436	46.42%	**-7.68%**
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	5,459	61.20%	8,900	4,171	46.87%	**-23.59%**
N-R Fund subtotal:	***2,180,199***	***2,127,097***	***1,108,417***	***52.11%***	***2,063,805***	***1,267,057***	***61.39%***	***14.31%***
Other Misc Funds								
G14006 Out-of-School Prg		5,000	5,000					
G14007 MCCSC 21st Com		29,241	15,241		60,000	15,873		
G14009 Summer Food Grant		14,871	1,773		13,744	1,133		
G14004 Tree Planting		12,500						
(207) Operating Trans								
Urban Forestry EAB								
(616) 2001 Bond								
G15008 Leonard Spring		15,000						
G15009 Nature Days		4,340	4,340					
(902) Rose Hill Trust		146	68					
Other Misc Funds total:	***0***	***81,098***	***26,421***		***73,744***	***17,006***		
TOTAL ALL FUNDS	**8,947,821**	**8,977,651**	**7,360,100**	**81.98%**	**8,886,151**	**7,581,178**	**85.31%**	**3.00%**
*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	7/18/2016	revenue	7/18/2016	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	23,437.65		7,059.00		**16,378.65**	151,159.04
181001	Health & Wellness	4,829.42	1,060.10		490.66		**569.44**	5,398.86
181100	Community Relations	31,378.89	1,000.00		52.00		**948.00**	32,326.89
182001	Aquatics	255,818.81	86,582.83		41,071.96		**45,510.87**	301,329.68
182500	Frank Southern Center	71,569.39	37,828.48		34,391.44		**3,437.04**	75,006.43
183500	Golf Course	97,378.71	81,108.04		86,653.23		**(5,545.19)**	91,833.52
184000	Natural Resources	144,386.08	51,761.21		17,755.29		**34,005.92**	178,392.00
184500	Allison Jukebox	114,115.65	175,244.65		81,409.33		**93,835.32**	207,950.97
*185000	TLRC	34,721.22	384,887.50		782,413.82		**(397,526.32)**	(362,805.10)
**185009	TLRC Reserve	384,705.40	51,406.25		0.00		**51,406.25**	436,111.65
186500	Community Events	396,484.34	122,711.10		83,625.83		**39,085.27**	435,569.61
187001	Adult Sports	82,810.59	125,257.40		99,495.49		**25,761.91**	108,572.50
187202	Youth Sports	87,933.77	18,354.36		9,705.14		**8,649.22**	96,582.99
187209	Skate Park	543.88	0.00		0.00		**0.00**	543.88
187500	Benjamin Banneker Comm Center	36,821.47	27,678.84		29,379.89		**(1,701.05)**	35,120.42
189000	Operations	21,405.47	107,452.24		739.81		**106,712.43**	128,117.90
189005	Dog Park	5,993.79	0.00		0.00		**0.00**	5,993.79
189006	Switchyard Property	125,945.62	39,436.00		5,133.17		**34,302.83**	160,248.45
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	4,171.05		6,399.99		**(2,228.94)**	3,451.97
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**	**1,339,377.70**	**0.00**	**1,285,776.05**	**0.00**	**53,601.65**	**2,105,206.81**
								53,601.65
								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: 07/18/2016

Administrator
Review/Approval
PM

TO: Board of Park Commissioners
FROM: Nikki Wooten, Community Relations Coordinator
SUBJECT: **BRAVO AWARD- Rita Stephens**
DATE: July 26, 2016

The Bloomington Parks and Recreation Department would like to recognize Rita Stephens for her service as a volunteer, specifically her service to Natural Resources program including Leonard Springs Nature Days, Bug Fest, and Adopt-a-Stream. Rita generously gave approximately 25 hours of time to Leonard Springs Nature Days. In May, Rita adopted a portion of Jackson Creek where she monitors the stream's condition, provides routine maintenance such as removing litter, and reports to the Department. She also volunteered at Bug Fest on June 25.

Rita is originally from Carmel, Indiana. After receiving a biology degree from Indiana University (IU), Rita worked for IU's Physiology department and spent ten years at Cook, Inc. Rita recently moved back to Bloomington after being gone for 25 years while her husband was in the Air Force. During her time away from Bloomington, she lived in five countries and six states. She holds master's degrees in Biology and Science Education.

"There was no question about where I wanted to move when my husband retired from the Air Force, I love the community, university, and the natural history of the area, plus we both still have lots of friends living here," Rita says.

Rita decided to volunteer for Bloomington Parks and Recreation to re-connect with the community and to re-learn the area's native species and geology. She enjoys volunteering with old friends and meeting new ones. Rita loves the enthusiasm of the other volunteers, the kids, and families involved in the programs.

Rita is the ideal volunteer—she signs up well in advance, shows up early, and has a fantastic attitude! Rita's passion for protecting the environment, expertise in biology, and approachability make her an excellent advocate of our work.

"It is very rewarding to see children and adults get excited about experiencing and learning about their natural environment. The BPR programs are some of the best I have seen throughout my travels, I am proud to be a part of them," she says.

Rita earned a 2016 Indiana Master Naturalist Certification and is finalizing a National Wildlife Habitat Steward Certification. In her spare time, Rita enjoys soccer, birding, hiking, cycling, and being with friends.

We are pleased to present Rita with the BRAVO award for her exceptional service to the Department's Natural Resources program.

RESPECTFULLY SUBMITTED,
Nikki Wooten, Community Relations Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-1 Date: 7/14/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: July 26, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT AWARD**
TIF FUNDED PROJECTS
BUSKIRK-CHUMLEY THEATER CINEMA IMPROVEMENTS

Recommendation

Staff recommends the approval of a TIF funded contract through Entertainment Supply & Technologies at a cost of $101,390.00 for improvements to the Buskirk-Chumley Theater cinema systems.

Background

This project to replace and upgrade the BCT's cinema capability along with a contract for audio system improvements previously approved by the Board, will be funded by the TIF. 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.

Completion of the sound and cinema equipment upgrades at the Buskirk-Chumley Theater will allow staff to more aggressively pursue film programming; adding an estimated 50 events per year, all of which would enhance the BCT's revenue collections through admissions and concession sales.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
ENTERTAINMENT SUPPLY & TECHNOLOGIES, LLC
FOR
BUSKIRK-CHUMLEY THEATER CINEMA IMPROVEMENTS

THIS AGREEMENT, executed by and between the City of Bloomington, Parks and Recreation Department through its Board of Park Commissioners (hereinafter CITY), and Entertainment Supply & Technologies, LLC (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 October 20th, 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 The CITY shall pay CONTRACTOR no more than $101,390 (One Hundred One Thousand Ninety Dollars) for the services described in the SCOPE OF WORK. This amount shall include all reimbursable services.

CONTRACTOR shall submit an invoice to the City upon the completion of the services described in the SCOPE OF WORK. The invoice shall be sent to:
Jacob Lish, Technical Director
114 East Kirkwood Avenue
Bloomington, Indiana 47408

Payment will be remitted to CONTRACTOR within forty-five (45) days of receipt of invoice. Payment under this Agreement is subject to the appropriation and availability of funds. If funds for the CITY's costs are not forthcoming or are insufficient, through the failure of any entity—including the CITY—to appropriate funds, then the CITY shall have the right to immediately terminate this Contract without penalty.

Additional services not set forth in Scope of Work, changes in work, or incurred expenses in excess of amounts provided herein must be authorized in writing by the CITY prior to such work being performed or such expenses incurred. The CITY shall not make payment for any unauthorized work or expenses.

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 **Technical Director** The Technical Director of the Buskirk-Chumley Theater 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. GENERAL PROVISIONS

4.01 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.

4.02 Abandonment, Default and Termination

4.02.01 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.

4.02.02 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.

4.02.03 **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.

4.02.04 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.

4.02.05 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.

4.02.06 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.

4.02.07 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.

4.03 Successors and Assigns

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

4.03.02 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.

4.04 Extent of Agreement: Integration

4.04.01 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.

4.04.02 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.

4.05 Insurance

4.05.01 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

4.05.02 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.

4.05.03 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.

4.05.04 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.

4.06 **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.

4.07 **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.

4.08 **Non-Discrimination**

4.08.01 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.

4.08.02 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.

4.08.03 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.

4.09 Workmanship and Quality of Materials

4.09.01 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 forfeiture of CONTRACTOR's Performance Bond.

4.09.02 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.

4.09.03 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.

4.10 **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.

4.11 Amendments/Changes

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

4.11.02 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.

4.11.03 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.

4.11.04 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.

4.12 **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.

4.13 **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	Entertainment Supply & Technologies, LLC
Attn: Jacob Lish, Technical Director	Attn: Barney Bailey, President and CEO
114 East Kirkwood Ave.	3820 Northdale Blvd., Suite 308B
Bloomington, Indiana 47408	Tampa, FL 33624

4.14 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.

4.15 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.

4.16 Steel or Foundry Products

4.16.01 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.

4.16.02 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."

4.16.03 Domestic Foundry products are defined as follows:
"Products cast from ferrous and nonferrous metals by foundries in the United States."

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

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

4.17 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.

4.18 Conflict of Interest

CONTRACTOR declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of services required under this Agreement. CONTRACTOR agrees that no person having any such interest shall be employed in the performance of this Agreement

4.19 Non-Collusion

CONTRACTOR is required to certify that it has not, nor has any other member, representative, or agent of CONTRACTOR, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference

to any other offer. CONTRACTOR shall sign an affidavit, attached hereto as Attachment C, affirming that CONTRACTOR has not engaged in any collusive conduct.

Attachment C is attached hereto and incorporated by reference as though fully set forth.

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

DATE: _____

City of Bloomington	Entertainment Supply & Technologies
_____	_____
Paula McDevitt, Acting Director BPRD	Contractor Representative
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Printed Name
_____	_____
Philippa Guthrie, Corporation Counsel	Title of Contractor Representative

ATTACHMENT 'A'

SCOPE OF WORK

BUSKIRK-CHUMLEY THEATER CINEMA IMPROVEMENTS

1) The work shall include all equipment, labor, and material required to install digital cinema equipment at the Buskirk Chumley Theater in accordance with the quote dated 06152016. The installation shall include but may not be limited to:

A) Provide and Installation of new Digital Cinema System. The installation shall include but may not be limited to:

a. Christie CP 2215 Digital Cinema Projector including all necessary accessories
b. GDC SX300 Digital Cinema Server and Processor
c. Dataset AP-20 Alternative content switcher and Audio processor.
d. All necessary cabling and accessories for connections on all equipment.

B) Provide and Install new projection screen on stage baton, to be determined by Technical Director
C) Provide Calibration and Training on installed equipment.
D) 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 beginning September 6th to September 9th, 2016. The installation will be completed in a timely manner and shall not extend past October 20th, 2016. Installation will not be permitted to interfere with any event at the theater. 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. Such circumstances may include delivery of equipment from the manufacturers.

ATTACHMENT 'B'

STATE OF _____)
) SS:
COUNTY OF _____)

AFFIDAVIT

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

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

_____
Signature

_____
Printed Name

STATE OF _____)
) 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 on:
_____

ATTACHMENT 'C'
NON-COLLUSION AFFIDAVIT

STATE OF _____)
) SS:
COUNTY OF _____)

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2016.

Entertainment Supply & Technologies, LLC

By: _____

_____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____
Notary Public's Signature

_____
Printed Name of Notary Public

My Commission Expires on:
_____

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-2 Date: 07/14/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: July 26, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT AWARD BANNEKER CENTER LIMESTONE RETAINING WALL REHABILITATION**

Recommendation

Staff recommends the approval and award of construction contract for rehabilitation to the Banneker Community Center limestone retaining walls to Cusak's Masonry Restoration, Inc. at a cost of $123,250.00.

Background

The west, north, and east (alley) historic limestone retaining walls at the Banneker Center are in need of rehabilitation. The south side walls were repaired in 2008. Two *Community Development Block Grants* through the City Housing and Neighborhood Development department were awarded for this project and will provide $146,780 in total funding. Work is expected to begin in August with completion in approximately 90 days.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I
(To be completed for all bids. Please type or print)

Date *(month, day, year)*: 7/13/16

1. Governmental Unit (Owner): City of Bloomington, IN
2. County : Monroe
3. Bidder (Firm): Cusack's Masonry Restoration, Inc.

   Address: P.O. Box 220

   City/State/ZIPcode: Hubbardston, MI 48845
4. Telephone Number: 989-981-6625
5. Agent of Bidder *(if applicable)*: CT Corporation

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Banneker Community Center Limestone Retaining Wall Rehabilitation (Governmental Unit) in accordance with plans and specifications prepared by BFW Crane, Inc. Engineers _____ and dated / /16 for the sum of One hundred twenty-three thousand two hundred fifty Dollars $ 123,250.00

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

_____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

PART II

(For projects of $150,000 or more – IC 36-1-12-4)

Governmental Unit: City of Bloomington, IN

Bidder (Firm) Cusack's Masonry Restoration,Inc.

Date *(month, day, year):* 7/13/16

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
$1,244,211.00	Masonry Restoration & Window Replacement	11/6/15	State of Michigan DTMB-State Police Training Academy, Dimondale, MI
$ 431,137.00	Masonry Restoration	8/31/15	Central Michigan University 206 Combined Serv Bldg. Mt. Pleasant, MI
$ 128,630.00	Masonry Restoration	10/30/15	Bay City Housing Commission 1200 N. Madison Ave., Bay City, MI
$ 60,856.00	Masonry Restoration	4/16	Ann Arbor Area Transit Authority (AAATA) 22700 S. Industrial Hwy, Ann Arbor, MI 48911

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
$ 786,012.00	Masonry Restoration	8/16	Lake Superior State University 650 Easterday Ave., Sault Ste. Marie, MI
$ 631,280.00	Masonry Restoration	10/16	State of Michigan-MDOT C & T Building 7150 Harris Drive, Dimondale, MI
$ 318,000.00	Masonry Restoration	6/16	State of Michigan-DTMB Relocation 7150 Harris Drive, Dimondale, MI
$ 329,640.00	Masonry Restoration & Roofing Repairs	8/16	Purdue University - Shealy Hall West Lafayette, IN
$ 972,785.00	Masonry Restoration	11/16	Purdue University - Lambert Hall West Lafayette, IN

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Michigan Masonic Pathways, 1200 Wright Ave., Alma, MI Kevin McCormack 989.466.3843

Rockford Construction, 601 First St NW, Grand Rapids, MI Terry Burt 616.285.6872

Steelcase, Inc., P.O. Box 1967, Grand Rapids, MI Carl Leismer 616.291.9801 Greg Maichele 616.475.2323

Auto Owners, 6101 Anacapri Dr. Lansing, MI Terry Hull 517.323.1540

Clark Construction, 3535 Moores River Drive, Lansing, MI Heidi Hitz 517.372.0940

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. *(Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)*

Plan and layout of construction will be deterined after meeting with the owner representative and the architect. Estimated crew size - 4 persons. Work to be conducted within the parameters set forth by the university.

2. Please list the names and addresses of all subcontractors *(i.e. persons or firms outside your own firm who have performed part of the work)* that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

CEI Michigan LLC, P.O. Box 210, Hamburg, MI 517.548.0039 Roofing

Hinshaw Roofing P.O. Box 636, Lafayette, IN 765-659-3311 Roofing

3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

N/A

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

CMRI owns or will rent any equipment required for the project. Rental equipment might include lifts, fencing, air compressors.

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

We have not received any material pricing.

Prices based on 29 years of experience.

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Hubbardston, MI this 13th day of July, 2016

Cusack's Masonry Restoration, Inc.
(Name of Organization)

By Doug Cusack

Doug Cusack, President
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Michigan)
) ss
COUNTY OF Clinton)

Before me, a Notary Public, personally appeared the above-named Doug Cusack and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 13th day of July, 2016.

Bonnie L. Swanson
Bonnie L. Swanson *Notary Public*

My Commission Expires: 3/16/19

County of Residence: Ionia County, acting in Clinton County, MI

Project Bid Tabulation **City of Bloomington - Department of Parks and Recreation**

Project: *Banneker Center Limestone Retaining Wall Rehabilitation*
Project Number: N.A.
Quotes Due: July 13, 2016 2:00 P.M.

	Contractor	Base Bid Amount	Alternate #1	Alternate #2			Affirmative Action Plan Approval	Performance/ Payment Bond	Bid Bond
			UNIT PRICES: SF COST FOR ADDITIONAL REPLACEMENT STONES	UNIT PRICES: LF COST FOR ADDITIONAL TUCK-POINTING	ADDENDUM #1 RECEIVED	ADDENDUM #2 RECEIVED			
1	BLAKLEY CORP. (INDIANAPOLIS)	$200,878.00	$114.00/SF	$7.00/LF	NOT NOTED ON BID	NOT NOTED ON BID	NO	✓	✓
2	CUSACK'S MASONRY RESTORATION, INC. (HUBBARDSTON, MI)	$123,250.00	$75.00/SF	$8.00/LF	YES	YES	YES	✓	✓
3	C & H LAWN & LANDSCAPING (BLOOMINGTON)	$132,748.00	$44.00/SF	$18.00/LF	YES	YES	YES	✓	✓
4									
5									
6									
7									

Park Board Meeting: July 26, 2016 4pm Council Chambers
Action: _____

Project Bid Tabulation **City of Bloomington - Department of Parks and Recreation**

Project: *Banneker Center Limestone Retaining Wall Rehabilitation*
Project Number: N.A.
Quotes Due: July 13, 2016 2:00 P.M.

	Contractor	Base Bid Amount	UNIT PRICES: SF COST FOR ADDITIONAL REPLACEMENT STONES	UNIT PRICES: LF COST FOR ADDITIONAL TUCK-POINTING	ADDENDUM #1 RECEIVED	ADDENDUM #2 RECEIVED	Affirmative Action Plan Approval	Performance/ Payment Bond	Bid Bond
1	BLAKLEY CORP. (INDIANAPOLIS)	$200,878.00	$114.00/SF	$7.00/LF	NOT NOTED ON BID	NOT NOTED ON BID	NO	✓	✓
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3	C & H LAWN & LANDSCAPING (BLOOMINGTON)	$132,748.00	$44.00/SF	$18.00/LF	YES	YES	YES	✓	✓
4									
5									
6									
7									

Park Board Meeting: July 26, 2016 4pm Council Chambers
Action: _____

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
CUSAK'S MASONRY RESTORATION, INC.
FOR
BANNEKER COMMUNITY CENTER LIMESTONE RETAINING WALL REHABILITATION

THIS AGREEMENT, executed by and between the City of Bloomington, Parks and Recreation Department through its Board of Park Commissioners (hereinafter CITY), and **Cusak's Masonry Restoration, Inc.** (hereinafter CONTRACTOR);

WITNESSETH THAT:

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

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

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

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

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

ARTICLE 1. TERM

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

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement on or before October 21, 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 One Hundred Twenty-Three Thousand, Two-Hundred Fifty dollars and zero cents ($123,250.00). This amount shall include all reimbursable services.

CONTRACTOR shall submit an invoice to the City upon the completion of the services described in the SCOPE OF WORK. The invoice shall be sent to:

City of Bloomington
Attn: Dave Williams, Operations Director
401 N. Morton St., Suite 250
Bloomington, Indiana 47404

Payment will be remitted to CONTRACTOR within forty-five (45) days of receipt of invoice. Payment under this Agreement is subject to the appropriation and availability of funds. If funds for the CITY's costs are not forthcoming or are insufficient, through the failure of any entity—including the CITY—to appropriate funds, then the CITY shall have the right to immediately terminate this Contract without penalty.

Additional services not set forth in Scope of Work, changes in work, or incurred expenses in excess of amounts provided herein must be authorized in writing by the CITY prior to such work being performed or such expenses incurred. The CITY shall not make payment for any unauthorized work or expenses.

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 **Operations Director.** The Operations Director of the Bloomington Parks and Recreation department 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) Bodily injury and property damage	$1,000,000 each accident
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 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	Cusak's Masonry Restoration, Inc.
Attn: Dave Williams, Operations Director	Attn: Doug Cusak, President
401 N. Morton St., Suite 250	P.O. Box 220
Bloomington, Indiana 47404	Hubbardston, MI 48845

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.

5.19 Conflict of Interest

CONTRACTOR declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of services required under this Agreement. CONTRACTOR agrees that no person having any such interest shall be employed in the performance of this Agreement

5.20 Non-Collusion

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

Attachment C is attached hereto and incorporated by reference as though fully set forth.

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

DATE: _____

City of Bloomington	Cusak's Masonry Restoration, Inc.
_____	_____
Paula McDevitt, Acting Director BPRD	Contractor Representative
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Printed Name
_____	_____
Philippa Guthrie, Corporation Counsel	Title of Contractor Representative

ATTACHMENT A

"SCOPE OF WORK"

BANNEKER COMMUNITY CENTER LIMESTONE RETAINING WALL REHABILITATION

This project shall include, but is not limited to, rehabilitation of the existing West, North, and East limestone walls at the Banneker Community Center located at 930 W. 7th St., Bloomington, Indiana.

It is intended that the front 3.5" of stones indicated on the drawings be removed and replaced with a new stone of 3" thickness, and similar height and length. Depth of removal and replacement will be adjusted based on levels of deterioration encountered.
In addition, existing mortar (joint material) shall be removed and replaced (tuck-pointed) where indicated. Stones that have been displaced by freeze/root action are to be removed, salvaged, and reset. Minor drainage improvements are also included.

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 _____.
   (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:

_____

ATTACHMENT C
NON-COLLUSION AFFIDAVIT

STATE OF _____)
) SS:
COUNTY OF _____)

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2016.

Cusak's Masonry Restoration, Inc.

By: _____

_____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____
Notary Public's Signature

_____
Printed Name of Notary Public

My Commission Expires on:
_____

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-3
Date: 7/21/2016

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **Becky Barrick-Higgins**
DATE: **July 26, 2016**
SUBJECT: **REVIEW/APPROVAL OF DECLARATION OF SURPLUS EQUIPMENT FROM BUSKIRK-CHUMLEY THEATER**

Recommendation
Staff recommends the following equipment currently located either at the Buskirk-Chumley Theater or at Bloomington Parks and Recreation Department be declared as surplus. See attached list for details.

Background
The Buskirk-Chumley Theater (BCT) is owned by the City of Bloomington. The Parks and Recreation Department oversees the asset management of the property as well as providing oversight for the management of the Theater via a contract with BCT Management, Inc., a private non-profit organization. Funding for this arrangement comes from the Redevelopment Commission via the Downtown Tax-Increment Finance District.

Some of the sound, stage and theater equipment at the BCT is no longer functional, reached it maturity, or has been upgraded and is no longer useful to the theater. This equipment is deemed to be surplus by staff. The Board of Park Commissioners must declare this equipment surplus for it to be removed from the facility. After equipment has been declared surplus, City Legal has advised us of the following options: equipment can be sold individually on an internet auction site such as E-bay, donated to a local non-profit organization, used for trade-in value, or entered into the City auction.

The BCT has given some of the equipment to the Parks Department to be included as inventory in the Parks sound equipment inventory. BCT intends for some equipment to be used for trade-in value to aid in purchasing new equipment at reduced cost. If BCT cannot find a vendor to trade in, they would like to be able to sell the equipment and in turn, purchase new equipment.

RESPECTFULLY SUBMITTED,

_____
Becky Barrick-Higgins
Community Events Manager

item	manufacturer	model	Quantity	Intention		
Speakers	EAW	jf650	4	Trade or Sell		
Speakers	EAW	sb180	4	Trade or Sell		
Amplifiers	Crest	8200	1	Trade or Sell		
Amplifiers	Crest	9200	2	Trade or Sell		
Processing	XTA	DP226	1	Trade or Sell		
Cables		20' NL4 - EP4" Cables	4	Trade or Sell		
Cables		100' EP4 Cables	2	Trade or Sell		
Cables		10' EP4 Cables	2	Trade or Sell		
Processing	Symetrix	1x4 distribution amplifier	1	Trade or Sell		
Processing	Klark Technic	DN 7103 delay	1	Trade or Sell		
Processing	Ashley	XR2001 2 ch. 3 way crossover	1	Trade or Sell		
Processing	DBX	223 2 ch. 2 way crossover	1	Trade or Sell		
Lighting Fixtures	Altman	Par64	16	Sell or Donate		
Lighting Fixtures	Altman	Zip-Strip	5	Sell or Donate		
Lighting Fixtures	L&E	Mini Strip	1	Sell or Donate		
Speakers	EV	1202er	4	Transfered to Parks Possession		
Amplifiers	Crown	XTI 4000	2	Transfered to Parks Possession		
Processing	Ashley	GXQ 3102	2	Transfered to Parks Possession		
Processing	DBX	166XL	2	Transfered to Parks Possession		
Cables		20' - 30' NL4 Cables	6	Transfered to Parks Possession		

Please note the items highlighted are a complete speaker system and may be traded or sold as a package.
BCT hopes the system could be traded in to a vendor on a direct purchase of new equipment for the BCT.
BCT does not yet have confirmation that a vendor will accept the system for trade in.
If BCT cannot find a vendor to trade in, they would like to be able to sell the equipment and in turn,
purchase new equipment.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-4
Date: 07/20/2016

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **John Turnbull**
DATE: **July 20, 2016**
SUBJECT: **REVIEW/APPROVAL OF CONTRACT WITH HARRIS BARRIERS CORPORATION FOR SOUTHEAST PARK TENNIS AND BASKETBALL COATING**

Recommendation
Staff recommends the approval of this contract with Harris Barriers Corporation for $11,314.

Background
The tennis courts and basketball courts at Southeast Park have been deteriorating over the last several years. The release of general fund 'reversion' money from 2015 has made this project possible. The paving portion of this project has been completed and the paving has to cure for at least 30 days before it can be coated.

Under the terms of this agreement, Harris Barriers will apply the standard four coats of Laykold Colorcoat System on both tennis courts and the one basketball court. Then lines will be painted to finish the job.

Quotes were solicited from the two coating vendors located in central Indiana. Leslie Coatings did not submit a bid as their production schedule is full of school and college jobs. Harris Barriers has been our vendor of choice over the years with excellent references and solid work.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
THE HARRIS BARRIER CORPORATION
FOR
COLORCOAT AND STRIPE 2 TENNIS COURTS AND 1 BASKETBALL COURT

THIS AGREEMENT, executed by and between the City of Bloomington, Parks and Recreation Department through its Board of Park Commissioners (hereinafter CITY), and The Harris Barrier 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, 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 is capable of performing work as per his/her proposal; 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 October 30, 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 Three Hundred Fourteen and no Cents ($11,314.00).

This amount shall include all reimbursable services.

CONTRACTOR shall submit an invoice to the City upon the completion of the services described in the SCOPE OF WORK. The invoice shall be sent to:

City of Bloomington
Attn: John Turnbull, Division Director Sports
401 N. Morton, Suite 250
Bloomington, Indiana 47404

Payment will be remitted to CONTRACTOR within forty-five (45) days of receipt of invoice. Payment under this Agreement is subject to the appropriation and availability of funds. If funds for the CITY's costs are not forthcoming or are insufficient, through the failure of any entity—including the CITY—to appropriate funds, then the CITY shall have the right to immediately terminate this Contract without penalty.

Additional services not set forth in Scope of Work, changes in work, or incurred expenses in excess of amounts provided herein must be authorized in writing by the CITY prior to such work being performed or such expenses incurred. The CITY shall not make payment for any unauthorized work or expenses.

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 Division Director of Sports or his representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.06 **Division Director Sports.** The Division Director of Sports 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 Division Director of Sports 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 Division Director Sports or his representative. The approval by the City Division Director Sports 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	The Harris Barrier Corporation
Attn: John Turnbull, Division Director Sports	Attn: Dave Bleizeffer
401 N. Morton, Suite 250	PO Box 88243
Bloomington, Indiana 47404	Indianapolis, IN 46208

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.

5.19 Conflict of Interest

CONTRACTOR declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of services required under this Agreement. CONTRACTOR agrees that no person having any such interest shall be employed in the performance of this Agreement

5.20 Non-Collusion

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

Attachment C is attached hereto and incorporated by reference as though fully set forth.

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

DATE: _____

City of Bloomington	Harris Barrier Corporation
_____	_____
Paula McDevitt, Acting Director BPRD	Contractor Representative
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Printed Name
_____	_____
Philippa Guthrie, Corporation Counsel	Title of Contractor Representative

ATTACHMENT A

"SCOPE OF WORK"

COLORCOATING AND STRIPE 2 TENNIS COURTS AND ONE BASKETBALL COURT

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

Tennis Courts

1. New asphalt will be cured for 30 days minimum
2. Areas holding water at depth that exceeds 1/8" will be leveled one time with acrylic cement
3. Install and supply new net post sleeve extensions and new center anchors
4. Apply a 4 coat Laykold colorcoat system
5. Layout and stripe two tennis courts with Laykold white line paint.
6. Layout and stripe one basketball court with Laykold white line paint.
7. Saw cut new asphalt under the net line and through the center alley of the court.

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 _____.
   (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 _____, 2016.

_____
Notary Public's Signature

_____
Printed Name of Notary Public

My Commission Expires on: _____

County of Residence: _____

ATTACHMENT C
NON-COLLUSION AFFIDAVIT

STATE OF _____)
) SS:
COUNTY OF _____)

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2016.

The Harris Barrier Corporation

By: _____

_____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____
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-5 Date: 07/20/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Elizabeth Tompkins, Natural Resources Coordinator
DATE: July 26, 2016
SUBJECT: **REVIEW/APPROVAL OF DECLARATION OF SURPLUS EQUIPMENT FOR THE GRIFFY LAKE BOATHOUSE**

Recommendation

Staff recommends six kayaks currently in inventory at the Griffy Lake Boathouse be declared as surplus.

Background

The City of Bloomington Parks and Recreation Department operates a seasonal boat rental operation at the Griffy Lake Nature Preserve. Canoes, kayaks, rowboats, and stand-up paddleboards are all available for rent from April through October each year.

With regular rentals and use, six kayaks in inventory are no longer functional. After multiple attempts to repair the damages to these boats, staff has replaced them and recommends the removal of the damaged boats from the rental fleet. The Board of Park Commissioners must declare this equipment surplus for it to be removed. After equipment has been declared surplus, City Legal has advised us of the following options: equipment can be entered into the City auction or disposed of.

BPR plans to dispose of the kayaks by recycling the plastic, if a facility can be found who will accept them. If a facility cannot be found to accept them, they will be disposed of in the landfill.

RESPECTFULLY SUBMITTED,

Elizabeth Tompkins, Natural Resources Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-6
Date: 7/20/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: John Turnbull, Sports Division Director
DATE: July 20, 2016
SUBJECT: Bloomington Community Park and Recreation Foundation/Don Brineman Memorial Golf Scramble; Waiving Fees

Recommendation

Staff recommends that the Board of Park Commissioners waive cart and green fees for the 21st Annual Parks and Recreation Foundation Don Brineman Golf Scramble to be held on Wednesday, August 31.

Background

This event is the primary fund raiser for the Bloomington Parks Foundation which supports the Lloyd Olcott Youth Endowment Fund for scholarships. This tournament generally raises between $7,000 and $10,000. We welcome any Park Board members that would like to participate in lunch at 11:30am and golf at 1:00 pm.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: D-2 Date: 7-19-16

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Alison Miller, Health/Wellness Coordinator
DATE: July 19, 2016
SUBJECT: **KaBOOM 2016 Playful City Designation and Play Everywhere Challenge**

Background

KaBOOM! is a national non-profit dedicated to giving all children - particularly those growing up in poverty – the childhood they deserve filled with balanced and active play, so they can thrive. The City of Bloomington has held the KaBOOM Playful City USA designation since 2007. An annual application is submitted outlining the city's commitment to play.

We are pleased to announce the City of Bloomington is again being honored with a 2016 Playful City USA designation for the ninth time. The national program honors cities and towns across the country for making their cities more playable.

The City of Bloomington has a Playful City USA committee with representatives from the City's Parks and Recreation Department, Housing and Neighborhood Development Department, Planning and Transportation Department, IU Health Bloomington, IU Health Southern Indiana Physicians. All of the members of the Bloomington Playful City Committee represent their respective departments and organizations for play related initiatives.

Programs and initiatives highlighted in the application include the GOAL program, two Open Streets events and play initiatives in all five sectors including schools, worksite, community at-large, community organizations and healthcare.

Bloomington, IN is a finalist for a "Community Dream Chalkboard" in the KaBoom Play Everywhere Challenge. The Play Committee is working on this application (due July 31, 2016). We will be notified by late August 2016.

RESPECTFULLY SUBMITTED,

Alison Miller, Health/Wellness Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: D-3
Date: 7/21/2016

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **John Turnbull**
DATE: **July 21, 2016**
SUBJECT: **2016 ASA/USA GIRLS' CLASS A 18-u NATIONAL SOFTBALL**

Recommendation
For reporting purposes.

Background
The Bloomington Parks and Recreation Department along with Visit Bloomington will play host for this event that begins on Monday, August 1 and ends Sunday, August 7. At this date, we have 87 teams entered from all across the country.

This event involves the entire Parks staff and much of the Visit Bloomington staff as well. We were awarded this event back in 2014 at the Amateur Softball Association convention in Reno, Nevada. The bid finalist were Moline, IL and Sioux Falls, SD with Bloomington winning by a very slim margin.

The economic impact to our city will be in the millions. Team entries total $52,000; gate admissions will exceed $40,000; souvenir sales will be approximately $37,000; and concessions sales will exceed $20,000. The hotels are sold out in Bloomington and the surrounding areas.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports