CITY OF BLOOMINGTON
parks and recreation

AGENDA

City of Bloomington Board of Park Commissioners — Council Chambers
Regular Meeting: Tuesday, November 15, 2016 4:00 – 5:30 p.m. — 401 N. Morton St.

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A-1. Approval of Minutes of October 25, 2016
A-2. Approval of Claims Submitted October 26, 2016 – November 14, 2016
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report
A-5. Declaration of Surplus

B. PUBLIC HEARINGS/APPEARANCES

B-1.	Public Comment Period	-		
B-2.	Bravo Award	-	Lake Effect Lighting and Sound	(Nikki McEachern)
B-3.	Parks Partner Award	-		
B-4.	Staff Introductions	-		

C. OTHER BUSINESS

C-1.	Review/Approval of Contract with Interpretive Designs	(Dave Williams)
C-2.	Review/Approval of Contract with STR Building Resources	(Mark Sterner)
C-3.	Review/Approval of Contract with Steve's Roofing and Sheet Metal	(Joanna Sparks)
C-4.	Review/Approval of Contract with Eco Logic	(Steve Cotter)
C-5.	Review/Approval of 2017 Event Permit Application Changes	(Greg Jacobs)
C-6.	Review/Approval to Add Food Trucks and/or Push Carts to Farmers' Market	(Marcia Veldman)
C-7.	Review/Approval of 2017 Price Schedule	(Paula McDevitt)
C-8	Review of Integrative Pest Management Plan	(Steve Cotter)

D. REPORTS

D-1.	Operations Division	-		
D-2.	Recreation Division	-	Banneker Program Update	(Erik Pearson)
D-3.	Sports Division	-		
D-4.	Administration Division	-		

ADJOURNMENT

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

CITY OF BLOOMINGTON
parks and recreation

A-1
11-15-2016

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, October 25, 2016 Council Chambers
4:00 – 5:30 p.m. 401 N. Morton

CALL TO ORDER
The meeting was called to order by Les Coyne at 4:03 p.m.

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

Staff Present: Paula McDevitt, Dave Williams, John Turnbull, Julie Ramey, Becky Higgins, Kim Clapp, Bill Ream, Elizabeth Tompkins, Nikki Wooten, Leslie Brinson, J.D. Boruff, Dee Tuttle, and Steve Cotter

A. CONSENT CALENDAR
A-1. Approval of Minutes of September 20, 2016 Meeting
A-2. Approval of Claims Submitted September 19, 2016 thru October 24, 2016
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report

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

B. PUBLIC HEARINGS/APPEARANCES

B-1. Public Comment Period
Mr. David Slaybaum approached the podium. Mr. Slaybaum stated, he believes there is a problem with criminal activities in our city parks. A concern of his neighborhood is, when people involved in criminal activity are told they cannot stay downtown, they go out into the community. Mr. Slaybaum's neighborhood, would like to have more input on how to address the criminal actives occurring in the parks. Mr. Slaybaum thanked Mr. Dave Williams, Director of Operations for meeting with him recently to discuss this issue. Mr. David Slaybaum stated there is a cause and effect on everything else, due to the cost of dealing with the criminal actives in the city parks. Mr. Slaybuam feels the City is not doing enough to deal with this problem.

The Board stated, this is a broad community concern and is not contained to just City Parks. The City has established a task force to evaluate this topic, which needs to be addressed in a fair and systematic way. The contact information for this task force will be provided to Mr. Slaybaum, giving him and his community an additional opportunity to share ideas and suggestions on this matter.

B–2. Bravo Award – Foot of the Cross Church (fxchurch)
Ms. Nikki McEachern, Community Relations Coordinator, the Bloomington Parks and Recreation Department would like to recognize the Foot of the Cross Church (fxchurch), for their service as an organization to the Banneker Community Center. The fxchurch was formed in 2007, in 2015 they began searching for a meeting location that would be large enough for their growing congregation and provide an opportunity to give back to the community. Banneker Community Center was a perfect fit. Since they began meeting in the gym of BBCC, fxchurch has provided BBCC with numerous volunteer hours. Fxchurch members have assisted with block parties, provided food for drop-in programs and have given a hand with small repairs and maintenance tasks. Fxchurch encourages their members to engage in the

community by getting involved. They not only volunteer at BBCC, but donate many volunteer hours throughout the community. We are pleased to present fxchurch with the October Bravo award, for their exceptional service to the Department's Banneker Community Center. Ms. McEachern invited Mr. Matthew Shockney, Lead Pastor to the podium.

Mr. Shockney, Lead Pastor approached the podium and thanked the Board. Fxchurch moved here seven years ago and loves Bloomington. Fxchurch partners with their ministry that meets at the Indiana University campus. It has been a joy to be part of the Bloomington community and to serve in the Banneker Community Center. This community has needs we can help meet. Serving the community is something we have always aimed to do, and we continue to look for new creative ideas on how to serve the community in the future.

The Board thanked fxchurch for their service to the BPRD.

The Board recognize and thanked Paula McDevitt, Becky Barrick and Leslie Brinson for their effort and great job on the accreditation process.

B-3. Parks Partner Award – None

B-4. Staff Introduction - None

C. OTHER BUSINESS

C-1. Review/Approval of Partnership Agreement with Bloomington Parks Foundation
Ms. Paula McDevitt, Acting Director, the Bloomington Parks Foundation was established to help raise funds to support Department initiatives and projects. This partnership agreement with the Foundation, outlines joint funding for a part time Fund Development Specialist. The responsibilities of this position will be to coordinate a comprehensive fund raising campaign for the Switchyard Park. While this project is being funded by TIF funds, due to the size and scope of this development, additional funds are needed to meet the gaps between available funding and total cost of the project. The position will be supervised by Julie Ramey, Community Relations Manager, and report to both BRPD and the Foundation.

Mr. Joe Hoffman made a motion to approve the Partnership Agreement with Bloomington Parks Foundation for the Fund Development Specialist. Ms. Mills seconded the motion. The motion was unanimously carried.

C-2 Review/Approval of Summer Star Memorandum of Agreement – Griffy Lake Nature Day
Ms. Elizabeth Tompkins, Natural Resources Coordinator, the Summer Star Memorandum Agreement was presented at the September 20, 2016 Board meeting. However due to a miss step in the approval process, this agreement is once again being presented. This is the ninth year of the Griffy Lake Nature Day program, funded by the Summer Star Foundation. All fourth graders with Monroe County School Corporation will have an opportunity to participate in this environmental education program. The program incorporates hands on activities, state education standards, and a guided exploration in the natural environment at Griffy Lake Nature Preserve. The grant covers the cost of supplies, transportation and a portion of BPRD staff cost. Staff monitors the program each year, to determine if changes are required.

Mr. Joe Hoffman made a motion to approve the Summer Star Memorandum of Agreement for Griffy Lake Nature Day. Ms. Mills seconded the motion. The motion was unanimously carried.

C-3. Review/Approval of Partnership Agreement with Bloomington Blades Youth Hockey Association
Ms. Dee Tuttle, Sports Facility/Program Manager the Bloomington Blades Youth Hockey Association (BBYHA) travel program offers a diverse competitive program, to youth between the ages of 7 – 12 that is not otherwise available. The program is opened to all Blades/House players, and includes a minimum of 34 home games, approximately 72 hours of practice and additional away games. Ms. Tuttle invited Mr. Allan Streib, BBYHA President to the podium.

Mr. Streib approached the podium. Many communities in this area do not provide ice hockey. Our mission is to provide our community with competitive youth ice hockey, qualified coaching, and to help our players develop a since

of citizenship, sportsmanship and fair play. The program and coaches are all members of USA hockey, and receive annual education and training in coaching approaches, this enables them to provide standard approach for skill development. This program participates in the Buckeye Travel Hockey league, hosting over 300 visiting families Indiana, Ohio and Kentucky at home games. We support the House Hockey program with rental equipment and coaching. Last year our ice rentals at the arena were over $30,000 and we continue to actively solicit sponsors to advertising at the arena.

Mr. Hoffman made a motion to approve the Partnership Agreement with Bloomington Blades Youth Hockey Association. Ms. Mills seconded the motion. The motion was unanimously carried.

The Board thanked Mr. Streib and the Bloomington Blades Youth Hockey Association.

C-4. Review/Approval of Partnership Agreement with Bloomington Blades High School Hockey Association
Ms. Dee Tuttle, Sports Facility/Program Manager the goal of this program is to provide an opportunity for the Bloomington community to participate in a diverse high school hockey program, not otherwise available. The program is designed to develop skill and provide competition. The players will compete against other state teams, are schedule to practice three days a week, for twenty weeks at FSC, and will host 11 home games. Ms. Tuttle invited Mr. Dave Apple, Head Coach to the podium.

Mr. Apple approached the podium, this is a time in which Bloomington really shines in the hockey development. The program has a full roster of over twenty-three players, including international players. This is one of the most competitive teams, and we anticipate to be one of the top teams in the state, with a possible 4A ranking by the end of the season. At this time the organization is looking at different ways to provide community outreach and the possibility of hosting a fundraising event at the rink. This programs draws from a five county area, has four head coaches, an excellent administrative staff and a great Board to work with. We appreciate the partnership with the BPRD.

Mr. Hoffman made a motion to approve the Partnership Agreement with Bloomington High School Hockey Association. Ms. Mills seconded the motion. The motion was unanimously carried.

The Board thanked Mr. Apple and the Bloomington Blades High School Association

C-5 Review/Approval of Partnership Agreement with Bloomington Figure Skating Club
Ms. Dee Tuttle, Sports Facility/Program Manager the goal of this program is to provide an opportunity for the Bloomington community to participate in a diverse figure skating program, not otherwise available. The program is designed to introduce beginner participants to the sport, as well as for skill advancement. The Club skates four and half hours per week at the ice arena. The Bloomington Figure Skating Club (BFSC) promotes the growth of figure skating as a healthy, beneficial and excellent recreational activity for youth of the Bloomington Community. Ms. Dee Tuttle invited Stephanie Jacome, Member of Bloomington Figure Skating Club to the podium.

Ms. Jacome approached the podium, BFSC provides training and coaching through an ISI skating system, a not-for-profit athletic club. The club arranges skating sessions throughout the week, by connecting skaters with private coaches, and pays the arena for the ice time. In order for the Club to exists, members must meet both volunteer and donation requirements. The Club provides BPRD volunteer hours at skating events in return for donated ice time. The Club's skaters attend regional skating competitions and holds an annual exhibition, at the end of the season, in February. The Club is thankful for the partnership with BPRD.

Mr. Hoffman made a motion to approve the Partnership Agreement with Bloomington Figure Skating Club. Ms. Mills seconded the motion. The motion was unanimously carried.

C-6 Review/Approval of Partnership Agreement with Theta Chi Fraternity
Mr. Bill Reams, Community Events Coordinator, this is the fifth year for the Hoosier Hustle, an urban adventure challenge where, PRD leads teams of fraternity members on a timed race around the I.U. campus, competing in both mental and physical challenges as they work in teams. BPRD will plan, implement and staff the event that is to be held on June 24, July 15 and July 29, 2016.

Mr. Hoffman made a motion to approve the Partnership Agreement with Theta Chi Fraternity. Ms. Mills seconded the motion. The motion was unanimously carried.

C-7 Review/Approval of TIF Funded Contracts – SCS Construction

Mr. Dave Williams, Operations and Development Director, staff recommends the TIF Funded contracts be awarded to SCS Construction for the restroom rehabilitation at the Alison-Jukebox Center and the Building Trades Park. Reference checks have been completed on SCS Construction, and staff feel they are a worthy contractor to perform these services. Legal bid proposals were sought for both projects in one consolidated bid. Due to each project locations separate allocation for TIF funds, both contracts to SCS Construction, require Board approval. Allison Jukebox Center's bid was for $103,604 and Building Trades Park came in at $68,261. These projects were approved by the Redevelopment Commissions and received funding approval at the October 17th meeting.

Mr. Hoffman made a motion to approve the contract for Restroom Rehabilitations at Alison-Jukebox Center with SCS Construction. Ms. Mills seconded the motion. The motion was unanimously carried.

Mr. Hoffman made a motion to approve the contract for Restroom Rehabilitations at Building Trades Park with SCS Construction. Ms. Mills seconded the motion. The motion was unanimously carried.

The Board thanked Mr. Williams.

C-8 Review/Approval of Contract with Keller Heating Air Conditioning Inc.

Mr. John Turnbull, Sports Division Director this contract is for the purchase of a hot water tank with Keller Heating and Air Conditioning, Inc., for the Frank Southern Ice Arena. This water storage tank is used during the ice resurfacing process, and is extremely important in maintaining a smooth surface on the rink. Due to equipment failure, this tank was installed on October 12, 2016. Under legal advice, this contract is being presented at tonight's meeting. Staff believes the tank replaced, was the original tank from the 1960's. During the off season, in anticipation of possible failure, bids were solicited for this project. Four bids were received, with Keller Heating and Air Conditioning, Inc. being the lowest and most responsible bidder.

Mr. Hoffman made a motion to approve the contract for a Hot Water Heater with Keller Heating and Air Conditioning, Inc. Ms. Mills seconded the motion. The motion was unanimously carried.

C-9 Review/Approval of Contract with Fields Environmental Inc.

Mr. Dave Williams, Operations and Development Director the department has an interest in the acquisition of property at 171 W. Howe Street, which connects to Building Trades Park. The property owners are willing sellers and have approached the Department. This is a request for a Phase I Environmental Site Assessment, which will provide a history of the site and previous property use. Staff recommends the approval of contract with Fields Environmental, Inc. for $2,950.00 to include the Phase I Environmental Site Assessment along with a pre-demolition asbestos inspection.

Ms. Darcie Fawcett made a motion to approve the contract with Fields Environmental Inc. to conduct a Phase I Environmental Site Assessment. Ms. Mills seconded the motion. The motion was unanimously carried.

C-10 Review/Approval of Contract with Clark Concrete Construction

J.D. Boruff, Operations Superintendent the staff recommends the approval of a contract with Clark Concrete, for site improvements at the Operations Center at 545 S. Adams for $48,000. These improvements where requirements issued by the City Planning Department, during the approval process of the cell tower. Funding for the project will be funds provided by Verizon for this purpose.

Ms. Darcie Fawcett made a motion to approve the contract with Clark Concrete Construction for Site Improvements at Operations Center at 545 S. Adams. Ms. Mills seconded the motion. The motion was unanimously carried.

C-11 Review of 2017 Price Schedule

Ms. Paula McDevitt, Acting Director each year this annual report is presented to the Board in October. Staff undergo a study of the fees for programs, shelters and events. The evaluation encompasses market research, life cycle of the program and an in-depth look at prices to determine if adjustments are required. Each division director will present the

changes in their program areas. This is being presented to the Board's review and staff will seek final approval at the November 15, 2016 Board of Park Commissioners meeting.

Sports Division
Mr. Turnbull, Sports Division Director approached the podium. The following increases are due to the study of benchmarks, supply and demands, and cost and substance directives. Sports Division is seeking the following fee changes;

League registration, tournaments and tennis - eliminating basketball fees, a $3.00 increase in adult and youth tennis lessons, and adding a forfeit fee of $25.00.

Field rentals, player fees, and concessions - at Winslow a $2.00 increase to field rentals and adding an on-site maintenance fee of $30.00. Lower Cascades and Twin Lakes field rentals will increase by $3.00 with-out on-site maintenance and a $5.00 increase with on-site maintenance.

Aquatics increases include $1.00 in general admission, and increase of $50.00, $20.00 and $10.00 to the Economy Passes. Swimming lessons have increased $5.00. Bryan Park Pool private rentals have increased $25.00 per hour and the rental of the Limestone Lagoon has been removed. Mills Pool private rental has increased $15.00. Concessions have increased from $0.25-$25.00 to $0.50 - $25.00.

Changes at Frank Southern Ice Arena include – increase $1.00 for drop off skate sharpening and immediate service skate sharpening, delete custom skate sharpening and add new skate sharpening with charge of $10.00. Change rink rental prime time to begin at 8 a.m. instead of 9 a.m. Increase rink rental $20.00 and increase Hockey Initiation $5.00.

Cascade Golf Course charges include – adding Cascades Special consisting of 18 holes and cart for $30.00. Increase senior season pass by $20.00. Delete senior afternoon green fees. Add spectator cart rental 9 holes $15.00 and 18 holes $25.00. Add tournament fee of $25.00, delete Hook a Kid on Golf and general cleanup of fees and descriptions.

Twin Lakes Recreation Center will be general cleanup of descriptions and fees.

Operations Division
Mr. Dave Williams, Operations and Development Director approached the podium - there was general housecleaning to Cemetery Services, there are no changes to Natural Resources or Shelter Rentals.

Recreation Division
Ms. Becky Higgins, Community Events Manager approached the podium and presented the proposed changes.

To bring fees in line with cost, there will have a slight increases to special events and classes at Banneker Center.

The only changes to the Holiday Market is the number of Saturdays in November, dropping from five to four. There is a potential addition of food trucks and pushcarts to the Saturday Farmers' Market. There will be a $25.00 increase to stage rental at Waldron, Hill and Buskirk. A Fair of the Arts booth space will increase $5.00.

The changes at Alison-Jukebox Center will include changing deposit from $50.00 to 50%. Increase facility rentals by $5.00 or $10.00 depending on the category and deleting the kitchen flat fee rental. Increase non-refundable deposit $5.00 for Kid City Camps and added a $5.00 late fee for Break Days late registration, beginning August 2017.

D. Reports
D-1. Operations Division – Griffy Aquatic Vegetation Management Plan Update
Mr. Steve Cotter, Natural Resources Manager for the past 10 years, staff has been working with Indiana Department of Natural Resources Lake and River Enhancement Program to characterize the vegetation community in Griffy Lake and to control invasive species. In 2015, additional funds were received to update the Griffy Lake Aquatic Vegetation Management Plan. Mr. Brendan Hastie, an aquatic biologist from Aquatic Control Inc. will present the results of the survey and share some lake management recommendations. Mr. Hastie, will distribute a survey at tonight's meeting. Mr. Cotter invited Mr. Hastie to the podium.

Mr. Hastie approached the podium, the Lake and River Enhancement Program (LARE) provides grants to assist with invasive plant control and to improve Indiana waterways. One of the requirements for obtaining this funding, is being met by tonight's public meeting, in conjunction the survey being distributed. This gives DNR an opportunity to determine what participation is like in the community as well as the attitudes towards the management of the water resource.

Mr. Hastie gave a brief overview. LARE is administered by IDNR and is funded by fees received from boat registrations. Is to be used for watershed/shoreline improvement, dredging, log jam removal, and invasive plat control. This must be a public waterbody, have a sponsor and typically a % match involved with the grants.

Most aquatic plants occur naturally in lakes and are beneficial to your lake. The type of plants in a lake often are determined by water quality/clarity. Some species can lead to nuisance conditions or create ecological problems.

Eurasian watermilfoil (EWM) is an invasive non-native submersed plant. Competes with nuisances spices for space and light. Spreads through fragmentation. Can be detrimental to a lake ecosystem.

Curlyleaf pondweed (CLP) is an invasive non-native submersed plant that forms dense monoculters which can impede boating, fishing and limit native growth. Reaches maximum density in late spring and drops out in early summer. Typically this plant is not as much of a concern.

Starry Stonewort (SSW) is a non-native submersed algae that has been found in northern Indiana lakes. Forms dense monoculters which can impede boating, fishing, and limit native growth. Reaches maximum density in mid to late summer. While this plant has ***not*** been found in Griffy Lake, this plant should a plant of interest and monitored, as it can create a lot of problems.

Hydrilla is an invasive non-native submersed plant that has been found in northern lakes. The plant forms dense monocultures which can impede boating, fishing, and limit native growth. Is a perfect aquatic weed. Reproduces vegetatively and can produce tubers and turions. While this plant has ***not*** been found in Griffy Lake, this plant should a plant of interest and monitored.

Brazilian elodea is an invasive non-native submersed plant that forms dense monocultures which can impede boating, fishing, and limit native growth. Only reproduction in US, through vegetative fragments. Eradicated from Griffy in 2010.

Griffy Lake Plant Management history had Milfoil weevils stocked in early 2000's. Brazilian elodea eradication treatment in 2006 & 2007, signage was posted at ramps and education efforts made. CLP treatments in 2008 with EWM watermilfoil treatment in 2009. The lake was lowered in 2010 for damn repair.

Griffy Lake Vegetation Management 2016, LARA awarded INDR grant of $3,120 for surveying and plan update. Two Tier 2 invasive plant survey completed. Updated plan is to be finalized by March 1, 2017. This will allow for eligibility for plant management grant in 2017, if needed.

Spring survey was completed May 24, 2016 and showed. 22.6 acres of EWM mapped and collected at 18% of Tier sites. Only 2.6 acres of CLP mapped and collected at 2% of survey sites. Good clarity and plant diversity for a southern Indiana reservoir.

Summer survey was conducted on August 18, 2016 and showed EWM covering 30.8 acres and present at 22% of Tier sites. Coontail (a native and desirable plant) most frequently collected species. Still had good water clarity with Secchi of 8 feet. No CLP collected or observed.

Future plant control options to consider. Abundance of dense invasive beds of EWM is the primary aquatic plant problem. Options for EWM control is to do nothing, likely at or near its maximum. Biological controls – not effective in the past and grass carp not a good option for this plant. Physical - drawdown is effective if feasible and a good freeze occurs. Cultural-education with signage, meetings, etc. – highly recommended. Chemical - several EPA approved

options available, effectiveness and selectivity varies. Options for maintaining healthy native plant population and water quality need to be considered as well.

Recommended future actions are to continue with surveying the plant population. Invasive survey spring & summer (potentially LARE funded). Tier 2 late summer (potentially LARE funded). Spring invasive EWM treatment with selective/systemic EPA approved aquatic herbicide. Cost can vary from $200-$500 per acre depending on herbicide selected. Treatment should be completed in spring before biomass has reached maximum. Continue with public meetings and plan updates (potentially LARE funded). Continue to work to improve shoreline stabilization and watershed improvements (potentially LARE funded).

The 2017 Budget for recommended action plan would total approximately $19,000. This would include two surveys – Tier 2 survey (August) and plan update (December) at a cost of $4.000. A 30 acre EWM treatment (April) at a cost of $7,000 to 15,000. LARE could cover 80% of the 2017 expenses.

Remaining LARE program steps are to fill out survey forms (to be included in plan and used in decision making). Permit meeting with biologist. Draft Aquatic Vegetation Management Plan due November 15th. Submit grant application by January 15, 2017. Submit permit application by February 15, 2017. LARE awards grants in late February/early March. Send out bid request in March and decide on contractor by late March/early April.

The Board inquired if there is a way to prevent the spread of invasive weeds by boats and their owners.

Mr. Cotter stated there are areas that have high pressure hoses, and that can help. Staff asks visitors to check their boats and trailers coming in and going out. Some states are very strict about trailers not moving weeds around. Indiana is becoming more sophisticated and education is greatly improving. Terrestrial and aquatic invasive plants find a way, it's difficult to control them completely. Staff stays up-to-date on current research and continues to look for the best way to manage Griffy Lake.

D-2. Recreation Division – No Report

D-3. Sports Division – No Report

D-4 Administrative Division – Trail Ambassador Program
Nikki McEachern, Community Relations Coordinator staff believes trails are the gateway to the community. BPRD is launching a new volunteer program, Trail Ambassadors. When developing this program, staff looked at programs across the nation that were similar and successful. Eight city employees, volunteered to participate in a three month pilot program that ran from May through July of 2016. This program is intended to provide overall awareness and safety of our trails by using community based-strategies. Through weekly trail visits, the Trail Ambassadors will promote proper trail etiquette, share the benefits of a vibrant trail system, and encourage overall positive use of public spaces. Through an online report, volunteers will report activities and conditions of the trails to the BPRD. Applications to become a Trail Ambassador must be submitted online by December 30, 2016. Trails available for ambassadorship include the B-Line Trail, Bloomington Rail Trail, Clear Creek Trail and Jackson Creek Trail. Ambassadors will be a one-year appointment, which begins February 2017. For more information regarding this program, visit bloomington.in.gov/parksvol. Ms. McEachern invited Julie Ramey, Community Relations Manager and a pilot volunteer to the podium.

Ms. Ramey approached the podium, this program was a lot of fun. If you hike the trails, it's a great opportunity to give back. It is important to mention, the Trail Ambassadors are not expected to be trail police, and they are not enforcement. Trail Ambassadors are liaisons, who will provide feedback about the condition of the trails, and give statistics about trail use. Providing staff with good information to further improve and promote the healthy and appropriate use of trails.

Ms. McDevitt stated the November and December meetings are moved up in the month due to the Holidays. November Board of Park Commissioners meeting will be held Tuesday, November 15, 2016 and the December Board of Park Commissioners meeting will be Tuesday, December 13, 2016.

ADJOURNMENT
Meeting adjourned at 5:36 p.m.

Respectfully Submitted,

Kim Clapp,
Secretary Board of Park Commissioners

Board of Parks & Recreation Claim Register

Invoice Date Range 10/24/16 - 11/04/16

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 **181100 - Marketing**										
Account **52420 - Other Supplies**										
2895 - Rapid Reproductions, INC	19005	18-6 rolls 42" poster paper for plotter printer	Paid by EFT # 14631		10/25/2016	10/25/2016	11/04/2016		11/04/2016	800.82
				Account **52420 - Other Supplies** Totals				Invoice Transactions 1		$800.82
Account **53220 - Postage**										
205 - City Of Bloomington	BlgtnPO-7/27/16	18-PC reimb-Blgtn PO-postage due on 11	Paid by Check # 64337		10/25/2016	10/25/2016	11/04/2016		11/04/2016	5.17
				Account **53220 - Postage** Totals				Invoice Transactions 1		$5.17
Account **53310 - Printing**										
5387 - Creative Graphics, INC (dba Baugh Enterprises)	2293	18-ice arena wallet cards	Paid by EFT # 14541		10/25/2016	10/25/2016	11/04/2016		11/04/2016	225.00
53125 - Mr. Copy, INC	30889	18-November Kids Kraze	Paid by Check # 64368		10/25/2016	10/25/2016	11/04/2016		11/04/2016	50.85
				Account **53310 - Printing** Totals				Invoice Transactions 2		$275.85
Account **53320 - Advertising**										
323 - Hoosier Times, INC	149959 93016	18-September display ads and classifieds	Paid by EFT # 14577		10/25/2016	10/25/2016	11/04/2016		11/04/2016	1,874.40
				Account **53320 - Advertising** Totals				Invoice Transactions 1		$1,874.40
Account **53910 - Dues and Subscriptions**										
53442 - Paragon Micro, INC	736093	18-Adobe CC subscription renewal	Paid by EFT # 14624		10/25/2016	10/25/2016	11/04/2016		11/04/2016	1,591.98
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 1		$1,591.98
Account **53990 - Other Services and Charges**										
129 - FedEx Office and Print Service, INC	021100037376	18-laminate TLRC concessions posters and	Paid by EFT # 14557		10/25/2016	10/25/2016	11/04/2016		11/04/2016	42.75
53125 - Mr. Copy, INC	30890	18-laminate TLRC policy sheets	Paid by Check # 64368		10/25/2016	10/25/2016	11/04/2016		11/04/2016	11.70
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 2		$54.45
				Program **181100 - Marketing** Totals				Invoice Transactions 8		$4,602.67
Program **182001 - Aquatics - Bryan Pool**										
Account **52420 - Other Supplies**										
4263 - Price Chopper, INC	194640	18-Wrist Bands	Paid by Check # 64372		10/25/2016	10/25/2016	11/04/2016		11/04/2016	482.96
				Account **52420 - Other Supplies** Totals				Invoice Transactions 1		$482.96
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 1		$482.96
Program **182500 - Frank Southern Center**										
Account **52210 - Institutional Supplies**										
51857 - Flex-Pac, INC	I189595	18 FSC Assorted BSW/Institutional	Paid by Check # 64347		10/25/2016	10/25/2016	11/04/2016		11/04/2016	1,196.09
				Account **52210 - Institutional Supplies** Totals				Invoice Transactions 1		$1,196.09
Account **52230 - Garage and Motor Supplies**										
5913 - Becker Arena Products, INC	1004015	18 FSC - Olympia Parts	Paid by Check # 64330		10/25/2016	10/25/2016	11/04/2016		11/04/2016	468.35
				Account **52230 - Garage and Motor Supplies** Totals				Invoice Transactions 1		$468.35
Account **52340 - Other Repairs and Maintenance**										
5603 - Carrot-Top Industries, INC	32310100	18 FSC - Windsock and Frame18-	Paid by EFT # 14532		10/25/2016	10/25/2016	11/04/2016		11/04/2016	287.34
				Account **52340 - Other Repairs and Maintenance** Totals				Invoice Transactions 1		$287.34
Account **53540 - Natural Gas**										
222 - Vectren	02-50573228	18-Natural Gas 9/15-10/11 FSC	Paid by Check # 64389		10/25/2016	10/25/2016	11/04/2016		11/04/2016	2,157.98
				Account **53540 - Natural Gas** Totals				Invoice Transactions 1		$2,157.98
Account **53630 - Machinery and Equipment Repairs**										
4902 - DEEM, LLC	576465	18-FS-Maintenance for Compressor	Paid by EFT # 14546		10/25/2016	10/25/2016	11/04/2016		11/04/2016	625.00
				Account **53630 - Machinery and Equipment Repairs** Totals				Invoice Transactions 1		$625.00
Account **53650 - Other Repairs**										
2708 - AmeriGas Propane, LP	3056918620	18 FSC Propane for Olympia	Paid by EFT # 14510		10/25/2016	10/25/2016	11/04/2016		11/04/2016	133.59
				Account **53650 - Other Repairs** Totals				Invoice Transactions 1		$133.59
Account **53910 - Dues and Subscriptions**										
4170 - Comcast Cable Communications, INC	2012880181014 16	18-Cable Service	Paid by Check # 64342		10/25/2016	10/25/2016	11/04/2016		11/04/2016	86.16
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 1		$86.16
Account **53920 - Laundry and Other Sanitation Services**										
52783 - Bloomington Coin Ventures, INC (LaundryWorks)	101016	18 - FSC Public Session Towels	Paid by EFT # 14521		10/25/2016	10/25/2016	11/04/2016		11/04/2016	230.00
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529533230	18 - FSC Rugs and Bathroom Cleaning	Paid by EFT # 14536		10/25/2016	10/25/2016	11/04/2016		11/04/2016	118.34
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529531834	18 - FSC Rugs and Bathroom Cleaning	Paid by EFT # 14536		10/25/2016	10/25/2016	11/04/2016		11/04/2016	79.70
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529530463	18 - FSC Rugs and Bathroom Cleaning	Paid by EFT # 14536		10/25/2016	10/25/2016	11/04/2016		11/04/2016	118.34
				Account **53920 - Laundry and Other Sanitation Services** Totals				Invoice Transactions 4		$546.38
				Program **182500 - Frank Southern Center** Totals				Invoice Transactions 11		$5,500.89
Program **183500 - Golf Services**										
Account **52230 - Garage and Motor Supplies**										
4461 - Tieman Tire Co, of Bloomington, INC	063880	18 - Tires	Paid by Check # 64382		10/25/2016	10/25/2016	11/04/2016		11/04/2016	354.00
				Account **52230 - Garage and Motor Supplies** Totals				Invoice Transactions 1		$354.00
Account **52320 - Motor Vehicle Repair**										
6889 - Professional Golfcar Corporation	55760	18 - Golf car maint.	Paid by EFT # 14627		10/25/2016	10/25/2016	11/04/2016		11/04/2016	1,774.68
				Account **52320 - Motor Vehicle Repair** Totals				Invoice Transactions 1		$1,774.68

Account **52420 - Other Supplies**								
4072 - Acushnet Company	903202943	18 - Range Balls	Paid by Check # 64318	10/25/2016	10/25/2016	11/04/2016	11/04/2016	2,772.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$2,772.00
Account **53730 - Machinery and Equipment Rental**								
4046 - Heritage-Crystal Clean, INC	14250429	18 - Shop Cleaning Supplies	Paid by EFT # 14574	10/25/2016	10/25/2016	11/04/2016	11/04/2016	294.36
			Account **53730 - Machinery and Equipment Rental** Totals			Invoice Transactions 1		$294.36
			Program **183500 - Golf Services** Totals			Invoice Transactions 4		$5,195.04
Program **184000 - Natural Resources**								
Account **52220 - Agricultural Supplies**								
53005 - Menards, INC	42019	18-steel cart	Paid by Check # 64362	10/25/2016	10/25/2016	11/04/2016	11/04/2016	69.99
			Account **52220 - Agricultural Supplies** Totals			Invoice Transactions 1		$69.99
Account **52340 - Other Repairs and Maintenance**								
394 - Kleindorfer Hardware & Variety	548657	18-trail project supplies	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	11.48
			Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions 1		$11.48
Account **53920 - Laundry and Other Sanitation Services**								
4175 - The Stables Events, LLC (Izzy's Rentals)	4339	18-wapehani restroom service	Paid by EFT # 14665	10/25/2016	10/25/2016	11/04/2016	11/04/2016	80.00
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions 1		$80.00
Account **53940 - Temporary Contractual Employee**								
203 - Indiana University	54736962	06-Work Study SPEA	Paid by Check # 64355	10/25/2016	10/25/2016	11/04/2016	11/04/2016	557.21
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$557.21
			Program **184000 - Natural Resources** Totals			Invoice Transactions 4		$718.68
Program **186500 - Community Events**								
Account **52420 - Other Supplies**								
4798 - Fun Express, LLC	679857551-01	18- toys for Trick or Treat Trail	Paid by EFT # 14564	10/25/2016	10/25/2016	11/04/2016	11/04/2016	126.02
4798 - Fun Express, LLC	680035805-01	18 - toy balls, mixed toy chest, photo booth	Paid by EFT # 14564	10/25/2016	10/25/2016	11/04/2016	11/04/2016	93.90
4647 - S&S Worldwide, INC	9337544	18 - Bean bags for games at events	Paid by EFT # 14641	10/25/2016	10/25/2016	11/04/2016	11/04/2016	68.93
485 - Sam's Club	5866	18- Candy for TTT	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	70.93
485 - Sam's Club	0812	18 - Cider for Festival of Ghost Stories	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	29.88
			Account **52420 - Other Supplies** Totals			Invoice Transactions 5		$389.66
			Program **186500 - Community Events** Totals			Invoice Transactions 5		$389.66
Program **186502 - Community Events-Gardens**								
Account **52420 - Other Supplies**								
394 - Kleindorfer Hardware & Variety	519489	18 Market/CGP misc. supplies	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	12.49
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$12.49
			Program **186502 - Community Events-Gardens** Totals			Invoice Transactions 1		$12.49
Program **187001 - Adult Sports-Softball**								
Account **53610 - Building Repairs**								
1537 - Indiana Door & Hardware Specialties, INC	8815	18 TLSP Repair Door Locks	Paid by Check # 64351	10/25/2016	10/25/2016	11/04/2016	11/04/2016	51.00
1537 - Indiana Door & Hardware Specialties, INC	9107	18 TLSP Repair Door Locks	Paid by Check # 64351	10/25/2016	10/25/2016	11/04/2016	11/04/2016	121.00
			Account **53610 - Building Repairs** Totals			Invoice Transactions 2		$172.00
			Program **187001 - Adult Sports-Softball** Totals			Invoice Transactions 2		$172.00
Program **187202 - Youth Sports-Winslow**								
Account **52310 - Building Materials and Supplies**								
5415 - Allied Wholesale Electrical Supply, LLC	5286682	18 - Winslow Supplies	Paid by EFT # 14506	10/25/2016	10/25/2016	11/04/2016	11/04/2016	6.10
5415 - Allied Wholesale Electrical Supply, LLC	5286624	18 - Winslow Supplies	Paid by EFT # 14506	10/25/2016	10/25/2016	11/04/2016	11/04/2016	120.92
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 2		$127.02
			Program **187202 - Youth Sports-Winslow** Totals			Invoice Transactions 2		$127.02
Program **187500 - Banneker**								
Account **53910 - Dues and Subscriptions**								
4170 - Comcast Cable Communications, INC	2875830101014 16	18-Banneker Center Cable	Paid by Check # 64341	10/25/2016	10/25/2016	11/04/2016	11/04/2016	116.01
			Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions 1		$116.01
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529532342	18- BBCC Rug Service	Paid by EFT # 14536	10/25/2016	10/25/2016	11/04/2016	11/04/2016	53.55
1029 - Cintas First Aid & Safety # 388	5006216247	18- BBCC First Aid	Paid by Check # 64335	10/25/2016	10/25/2016	11/04/2016	11/04/2016	116.20
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions 2		$169.75
Account **53990 - Other Services and Charges**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529529079	18- BBCC Restroom Sanitation	Paid by EFT # 14536	10/25/2016	10/25/2016	11/04/2016	11/04/2016	90.76
321 - Harrell Fish, INC	W20094	18- BBCC Gym AC Repair	Paid by EFT # 14573	10/25/2016	10/25/2016	11/04/2016	11/04/2016	626.57
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 2		$717.33
			Program **187500 - Banneker** Totals			Invoice Transactions 5		$1,003.09
Program **189000 - Operations**								
Account **52210 - Institutional Supplies**								
313 - Fastenal Company	INBLM187171	18-Custodial supplies	Paid by EFT # 14556	10/25/2016	10/25/2016	11/04/2016	11/04/2016	254.44
4526 - Momar, INC (Handyman)	PSI148163	18-(1) cs each Blister & Mark-Off (graffiti	Paid by EFT # 14611	10/25/2016	10/25/2016	11/04/2016	11/04/2016	744.00
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 2		$998.44
Account **52230 - Garage and Motor Supplies**								
394 - Kleindorfer Hardware & Variety	548553	18-Misc supplies for garage & shop	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	7.98
			Account **52230 - Garage and Motor Supplies** Totals			Invoice Transactions 1		$7.98
Account **52310 - Building Materials and Supplies**								
409 - Black Lumber Co INC	302270	18-Misc supplies: lumber, masonry	Paid by EFT # 14519	10/25/2016	10/25/2016	11/04/2016	11/04/2016	29.98
409 - Black Lumber Co INC	302304	18-Misc supplies: lumber, masonry	Paid by EFT # 14519	10/25/2016	10/25/2016	11/04/2016	11/04/2016	74.95

334 - Irving Materials, INC	60010471	18-Concrete for various projects	Paid by EFT # 14592	10/25/2016	10/25/2016	11/04/2016	11/04/2016	332.44
334 - Irving Materials, INC	10348528	18-Concrete for various projects	Paid by EFT # 14591	10/25/2016	10/25/2016	11/04/2016	11/04/2016	310.50
394 - Kleindorfer Hardware & Variety	550802	18-Misc supplies for building & construction	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	94.47
394 - Kleindorfer Hardware & Variety	550019	18-Misc supplies for building & construction	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	45.75
394 - Kleindorfer Hardware & Variety	550708	18-Misc supplies for building & construction	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	6.95
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 7		$895.04
Account **52340 - Other Repairs and Maintenance**								
313 - Fastenal Company	INBLM187088	18-(25) ss bolts for shade sails	Paid by EFT # 14556	10/25/2016	10/25/2016	11/04/2016	11/04/2016	44.89
394 - Kleindorfer Hardware & Variety	550056	18-Misc supplies for preventive & general	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	34.45
394 - Kleindorfer Hardware & Variety	550803	18-Misc supplies for preventive & general	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	22.00
53005 - Menards, INC	42271	18-Misc, hardware, electrical, plumbing,	Paid by Check # 64362	10/25/2016	10/25/2016	11/04/2016	11/04/2016	79.94
3496 - Smith Implements, INC	P42569	18-Misc parts/supplies for repairs to	Paid by EFT # 14650	10/25/2016	10/25/2016	11/04/2016	11/04/2016	35.88
476 - Southern Indiana Parts, INC (Napa Auto Parts)	114541	18-Misc parts/supplies for repairs to	Paid by EFT # 14651	10/25/2016	10/25/2016	11/04/2016	11/04/2016	7.08
			Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions 6		$224.24
Account **52420 - Other Supplies**								
313 - Fastenal Company	INBLM186945	18-(20) cs dog waste bags (40,000 bags)	Paid by EFT # 14556	10/25/2016	10/25/2016	11/04/2016	11/04/2016	980.00
394 - Kleindorfer Hardware & Variety	549641	18-Misc Supplies:Keys, locks, tape, tarps,	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	49.56
394 - Kleindorfer Hardware & Variety	548583	18-Misc Supplies:Keys, locks, tape, tarps,	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	9.49
394 - Kleindorfer Hardware & Variety	520854	18-Misc Supplies:Keys, locks, tape, tarps,	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	3.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions 4		$1,042.05
Account **53610 - Building Repairs**								
392 - Koorsen Fire & Security, INC	4002386	18-Annual fire extingquisher	Paid by EFT # 14602	10/25/2016	10/25/2016	11/04/2016	11/04/2016	63.85
			Account **53610 - Building Repairs** Totals			Invoice Transactions 1		$63.85
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529532341	18-Mat pick-up/exchange cleaning	Paid by EFT # 14536	10/25/2016	10/25/2016	11/04/2016	11/04/2016	19.40
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529533704	18-Mat pick-up/exchange cleaning	Paid by EFT # 14536	10/25/2016	10/25/2016	11/04/2016	11/04/2016	34.20
4175 - The Stables Events, LLC (Izzy's Rentals)	4338	8-Port-a-let rental/pumping on (7)	Paid by EFT # 14665	10/25/2016	10/25/2016	11/04/2016	11/04/2016	795.00
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions 3		$848.60
Account **53990 - Other Services and Charges**								
10 - Bledsoe Riggert Cooper & James INC	17175	18-Surveying of B-Line Trail property line	Paid by EFT # 14520	10/25/2016	10/25/2016	11/04/2016	11/04/2016	688.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$688.00
			Program **189000 - Operations** Totals			Invoice Transactions 25		$4,768.20
Program **189500 - Landscaping**								
Account **52220 - Agricultural Supplies**								
4713 - Canopy Gardens, INC (Bloomington Valley Nursery)	12452	18-topsoil, compost, and misc. landscaping	Paid by Check # 64333	10/25/2016	10/25/2016	11/04/2016	11/04/2016	31.50
			Account **52220 - Agricultural Supplies** Totals			Invoice Transactions 1		$31.50
Account **52420 - Other Supplies**								
409 - Black Lumber Co INC	301488	18-misc. supplies for landscaping	Paid by EFT # 14519	10/25/2016	10/25/2016	11/04/2016	11/04/2016	12.06
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$12.06
			Program **189500 - Landscaping** Totals			Invoice Transactions 2		$43.56
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 70		$23,016.26
			Fund **200 - Parks and Recreation General** Totals			Invoice Transactions 70		$23,016.26
Fund **201 - Parks and Rec Non Reverting**								
Account **24105 - Rental Deposit**								
Harmonic Bliss Entertainment	2016-00000810	18-Refunds	Paid by Check # 64395	10/25/2016	10/25/2016	11/04/2016	11/04/2016	200.00
Monroe County Humane Association	2016-00000811	18-Refunds	Paid by Check # 64397	10/25/2016	10/25/2016	11/04/2016	11/04/2016	50.00
			Account **24105 - Rental Deposit** Totals			Invoice Transactions 2		$250.00
Department **18 - Parks & Recreation**								
Program **182003 - Aquatics-Health & Safety**								
Account **52410 - Books**								
4504 - American National Red Cross	13564-GRCS	18 - manican lungs	Paid by EFT # 14508	10/25/2016	10/25/2016	11/04/2016	11/04/2016	285.08
			Account **52410 - Books** Totals			Invoice Transactions 1		$285.08
			Program **182003 - Aquatics-Health & Safety** Totals			Invoice Transactions 1		$285.08
Program **182500 - Frank Southern Center**								
Account **52420 - Other Supplies**								
53005 - Menards, INC	42644	18 FSC - Skate and Scare Materials	Paid by Check # 64362	10/25/2016	10/25/2016	11/04/2016	11/04/2016	175.90
485 - Sam's Club	2582	18 FSC - Skate and Scare Materials	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	144.54
			Account **52420 - Other Supplies** Totals			Invoice Transactions 2		$320.44
Account **52430 - Uniforms and Tools**								
53038 - Mid America Sports Advantage	354552-00	18-House Hockey Scrimmage Jerseys	Paid by Check # 64363	10/25/2016	10/25/2016	11/04/2016	11/04/2016	175.80
			Account **52430 - Uniforms and Tools** Totals			Invoice Transactions 1		$175.80
Account **53320 - Advertising**								
5017 - John W Lasher (The Production House)	SIM20160140	18-ice arena time lapse video	Paid by EFT # 14603	10/25/2016	10/25/2016	11/04/2016	11/04/2016	700.00
			Account **53320 - Advertising** Totals			Invoice Transactions 1		$700.00
Account **53990 - Other Services and Charges**								
5335 - Shield Protection Solutions, LLC	011	18 - Security IUD2 Home Hockey Games	Paid by EFT # 14646	10/25/2016	10/25/2016	11/04/2016	11/04/2016	180.00
5335 - Shield Protection Solutions, LLC	012	18 - Security IUD2 Home Hockey Games	Paid by EFT # 14646	10/25/2016	10/25/2016	11/04/2016	11/04/2016	160.00

			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 2		$340.00
			Program **182500 - Frank Southern Center** Totals			Invoice Transactions 6		$1,536.24
Program **182501 - Frank Southern Center Concession**								
Account **52330 - Street , Alley, and Sewer Material**								
485 - Sam's Club	5383 101416	18 - FSC Concessions Supplies	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	238.79
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 1		$238.79
			Program **182501 - Frank Southern Center Concession** Totals			Invoice Transactions 1		$238.79
Program **183500 - Golf Services**								
Account **52330 - Street , Alley, and Sewer Material**								
38 - B & B Food Distributors, INC	469097	18 - Hotdogs / Hamburgers /	Paid by EFT # 14515	10/25/2016	10/25/2016	11/04/2016	11/04/2016	399.31
205 - City Of Bloomington	248132-2	18 - Best Beers	Paid by Check # 64338	10/25/2016	10/25/2016	11/04/2016	11/04/2016	198.25
225 - Coca-Cola Refreshments USA, INC	4056061413	18 - Bottled Drinks / BIBs	Paid by Check # 64340	10/25/2016	10/25/2016	11/04/2016	11/04/2016	317.30
485 - Sam's Club	6023	18 - Snack Bar Items	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	9.52
485 - Sam's Club	1576	18 - Snack Bar Items	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	4.76
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 5		$929.14
			Program **183500 - Golf Services** Totals			Invoice Transactions 5		$929.14
Program **183501 - Golf Course - Pro Shop**								
Account **52330 - Street , Alley, and Sewer Material**								
4072 - Acushnet Company	300094995	18 - Returned Merchandise	Paid by Check # 64318	10/25/2016	10/25/2016	11/04/2016	11/04/2016	(648.00)
4072 - Acushnet Company	300095694	18 - Returned Merchandise	Paid by Check # 64318	10/25/2016	10/25/2016	11/04/2016	11/04/2016	(444.00)
4072 - Acushnet Company	300095659	18 - Returned Merchandise	Paid by Check # 64318	10/25/2016	10/25/2016	11/04/2016	11/04/2016	(595.00)
3978 - J & M Golf, INC	0511159-IN	18 - Merchandise	Paid by EFT # 14593	10/25/2016	10/25/2016	11/04/2016	11/04/2016	62.50
3978 - J & M Golf, INC	0511088-IN	18 - Merchandise	Paid by EFT # 14593	10/25/2016	10/25/2016	11/04/2016	11/04/2016	166.66
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 5		($1,457.84)
			Program **183501 - Golf Course - Pro Shop** Totals			Invoice Transactions 5		($1,457.84)
Program **184501 - Youth Services-Kid City Camps**								
Account **52420 - Other Supplies**								
11589 - Bloomington Cooperative Services (Bloomingfoods)	921592-04	18-Kid City Bloomingfoods	Paid by Check # 64332	10/25/2016	10/25/2016	11/04/2016	11/04/2016	21.71
4647 - S&S Worldwide, INC	9322916	18-Kid City Quest room items	Paid by EFT # 14641	10/25/2016	10/25/2016	11/04/2016	11/04/2016	80.40
			Account **52420 - Other Supplies** Totals			Invoice Transactions 2		$102.11
			Program **184501 - Youth Services-Kid City Camps** Totals			Invoice Transactions 2		$102.11
Program **185000 - Twin Lakes Recreation Center**								
Account **43240 - Season Passes/Memberships**								
Jordan Fox	2016-00000812	18-Refunds	Paid by Check # 64396	10/25/2016	10/25/2016	11/04/2016	11/04/2016	35.00
			Account **43240 - Season Passes/Memberships** Totals			Invoice Transactions 1		$35.00
Account **52310 - Building Materials and Supplies**								
313 - Fastenal Company	INBLM187220	18 - equipment purchase	Paid by EFT # 14556	10/25/2016	10/25/2016	11/04/2016	11/04/2016	299.23
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 1		$299.23
Account **53310 - Printing**								
818 - Everywhere Signs, LLC	49576	Sponsor Turf Field Banner Safe Place 33"	Paid by EFT # 14553	10/25/2016	10/25/2016	11/04/2016	11/04/2016	229.50
818 - Everywhere Signs, LLC	49887	18-School of Public Health dashers and	Paid by EFT # 14553	10/25/2016	10/25/2016	11/04/2016	11/04/2016	843.00
818 - Everywhere Signs, LLC	49854	18-School of Public Health dashers and	Paid by EFT # 14553	10/25/2016	10/25/2016	11/04/2016	11/04/2016	1,099.00
			Account **53310 - Printing** Totals			Invoice Transactions 3		$2,171.50
Account **53610 - Building Repairs**								
53657 - Plymate, INC	2621497	18 - entry mat service	Paid by EFT # 14626	10/25/2016	10/25/2016	11/04/2016	11/04/2016	91.28
			Account **53610 - Building Repairs** Totals			Invoice Transactions 1		$91.28
Account **53940 - Temporary Contractual Employee**								
5520 - Deanna Conrad	101916	18-TLRC Fitness Specialist	Paid by EFT # 14539	10/25/2016	10/25/2016	11/04/2016	11/04/2016	195.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$195.00
Account **53990 - Other Services and Charges**								
19618 - Old National Insurance, INC	Notary Bond Eads	18-Notary Bond	Paid by EFT # 14621	10/25/2016	10/25/2016	11/04/2016	11/04/2016	95.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$95.00
			Program **185000 - Twin Lakes Recreation Center** Totals			Invoice Transactions 8		$2,887.01
Program **185002 - TLRC-Health & Wellness**								
Account **53940 - Temporary Contractual Employee**								
5274 - Catherine T Gossett	101916	18-TLRC Fitness Specialist	Paid by EFT # 14569	10/25/2016	10/25/2016	11/04/2016	11/04/2016	250.75
1336 - Kristy L LeVert	102016	18-TLRC Fitness Specialist	Paid by EFT # 14605	10/25/2016	10/25/2016	11/04/2016	11/04/2016	100.00
5007 - Emeline P O'Connor	102016	18-TLRC Fitness Specialist	Paid by EFT # 14619	10/25/2016	10/25/2016	11/04/2016	11/04/2016	75.00
14093 - Allana Radecki	101916	18-TLRC Fitness Specialist	Paid by EFT # 14629	10/25/2016	10/25/2016	11/04/2016	11/04/2016	187.50
5621 - Natasha Radford	101816	18-TLRC Fitness Specialist	Paid by EFT # 14630	10/25/2016	10/25/2016	11/04/2016	11/04/2016	76.50
1973 - Megan M Schwartz	102116	18-TLRC Fitness Specialist	Paid by EFT # 14645	10/25/2016	10/25/2016	11/04/2016	11/04/2016	362.50
3684 - Angela Williams	62.50	18-TLRC Fitness Specialist	Paid by EFT # 14678	10/25/2016	10/25/2016	11/04/2016	11/04/2016	62.50
5731 - Alison Wohlers	102016	18-TLRC Fitness Specialist	Paid by EFT # 14679	10/25/2016	10/25/2016	11/04/2016	11/04/2016	45.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 8		$1,159.75
			Program **185002 - TLRC-Health & Wellness** Totals			Invoice Transactions 8		$1,159.75
Program **185003 - TLRC-Basketball**								
Account **52430 - Uniforms and Tools**								
798 - Winters Associates Promotional Products, INC	110714	18 - shirts for BYB Season One	Paid by Check # 64392	10/25/2016	10/25/2016	11/04/2016	11/04/2016	1,303.86

				Account **52430 - Uniforms and Tools** Totals			Invoice Transactions 1	$1,303.86
Account **53940 - Temporary Contractual Employee**								
5736 - John Justis	100616	18-2016 BYB Season I Instructor	Paid by EFT # 14596	10/25/2016	10/25/2016	11/04/2016	11/04/2016	164.88
5732 - Thomas K Sinclair	100606	18-2016 BYB Season I Instructor	Paid by EFT # 14649	10/25/2016	10/25/2016	11/04/2016	11/04/2016	172.80
5733 - Thomas C Weakley	100616	18-2016 BYB Season I Instructor	Paid by EFT # 14673	10/25/2016	10/25/2016	11/04/2016	11/04/2016	400.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 3		$737.68
			Program **185003 - TLRC-Basketball** Totals			Invoice Transactions 4		$2,041.54
Program **185006 - TLRC-Concessions**								
Account **52330 - Street , Alley, and Sewer Material**								
225 - Coca-Cola Refreshments USA, INC	4056036910	18 - Concessionsn & Vending Product	Paid by Check # 64340	10/25/2016	10/25/2016	11/04/2016	11/04/2016	634.90
225 - Coca-Cola Refreshments USA, INC	4056025503	18 - Concessionsn & Vending Product	Paid by Check # 64340	10/25/2016	10/25/2016	11/04/2016	11/04/2016	429.60
485 - Sam's Club	5348	18 - concession supplies	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	339.95
21145 - Sysco Corporation	610121009	18 - concessions supplies	Paid by EFT # 14661	10/25/2016	10/25/2016	11/04/2016	11/04/2016	586.28
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 4		$1,990.73
			Program **185006 - TLRC-Concessions** Totals			Invoice Transactions 4		$1,990.73
Program **186502 - Community Events-Gardens**								
Account **53940 - Temporary Contractual Employee**								
5749 - Eleanor Symes	092416	18-TLRC Fitness Specialist	Paid by EFT # 14660	10/25/2016	10/25/2016	11/04/2016	11/04/2016	75.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$75.00
			Program **186502 - Community Events-Gardens** Totals			Invoice Transactions 1		$75.00
Program **186503 - Community Events-Farmers' Market**								
Account **47230 - Gift Certificate**								
12406 - Blue Hour Farm	736	Market Bucks and Gift Certificates	Paid by EFT # 14524	10/25/2016	10/25/2016	11/04/2016	11/04/2016	5.00
3973 - Amanda Corry	733	Market Bucks and Gift Certificates	Paid by EFT # 14540	10/25/2016	10/25/2016	11/04/2016	11/04/2016	25.00
4347 - Daniel E McCullough	739	Market Bucks and Gift Certificates	Paid by Check # 64361	10/25/2016	10/25/2016	11/04/2016	11/04/2016	5.00
12410 - Gene Newton	740	Market Bucks and Gift Certificates	Paid by EFT # 14616	10/25/2016	10/25/2016	11/04/2016	11/04/2016	40.00
3666 - Marie Wagler	741	Market Bucks and Gift Certificates	Paid by Check # 64391	10/25/2016	10/25/2016	11/04/2016	11/04/2016	10.00
			Account **47230 - Gift Certificate** Totals			Invoice Transactions 5		$85.00
Account **47240 - EBT Market Bucks**								
12406 - Blue Hour Farm	736	Market Bucks and Gift Certificates	Paid by EFT # 14524	10/25/2016	10/25/2016	11/04/2016	11/04/2016	3.00
3973 - Amanda Corry	733	Market Bucks and Gift Certificates	Paid by EFT # 14540	10/25/2016	10/25/2016	11/04/2016	11/04/2016	117.00
3265 - Linnea Lee Good	734	Market Bucks	Paid by EFT # 14567	10/25/2016	10/25/2016	11/04/2016	11/04/2016	6.00
4347 - Daniel E McCullough	739	Market Bucks and Gift Certificates	Paid by Check # 64361	10/25/2016	10/25/2016	11/04/2016	11/04/2016	102.00
12410 - Gene Newton	740	Market Bucks and Gift Certificates	Paid by EFT # 14616	10/25/2016	10/25/2016	11/04/2016	11/04/2016	24.00
12430 - Luke Rhodes	743	Market Bucks	Paid by EFT # 14633	10/25/2016	10/25/2016	11/04/2016	11/04/2016	240.00
3181 - Don L Rhudy	737	Market Bucks	Paid by EFT # 14634	10/25/2016	10/25/2016	11/04/2016	11/04/2016	84.00
54040 - Scholars Inn Bakehouse	738	Market Bucks	Paid by EFT # 14644	10/25/2016	10/25/2016	11/04/2016	11/04/2016	15.00
3883 - Simpson's Farm Market, LLC	742	Market Bucks	Paid by EFT # 14648	10/25/2016	10/25/2016	11/04/2016	11/04/2016	15.00
17533 - Special Ideas, INC	735	Market Bucks	Paid by EFT # 14652	10/25/2016	10/25/2016	11/04/2016	11/04/2016	126.00
17533 - Special Ideas, INC	744	Market Bucks	Paid by EFT # 14652	10/25/2016	10/25/2016	11/04/2016	11/04/2016	9.00
3666 - Marie Wagler	741	Market Bucks and Gift Certificates	Paid by Check # 64391	10/25/2016	10/25/2016	11/04/2016	11/04/2016	18.00
			Account **47240 - EBT Market Bucks** Totals			Invoice Transactions 12		$759.00
Account **52420 - Other Supplies**								
394 - Kleindorfer Hardware & Variety	519489	18 Market/CGP misc. supplies	Paid by EFT # 14600	10/25/2016	10/25/2016	11/04/2016	11/04/2016	33.14
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$33.14
Account **53750 - Rentals - Other**								
247 - William Chasteen (Monroe Tuff Jon)	PTO1836	18 - Market porta pottys for farm tour	Paid by EFT # 14535	10/25/2016	10/25/2016	11/04/2016	11/04/2016	400.00
			Account **53750 - Rentals - Other** Totals			Invoice Transactions 1		$400.00
Account **53940 - Temporary Contractual Employee**								
203 - Indiana University	54736962	06-Work Study SPEA	Paid by Check # 64355	10/25/2016	10/25/2016	11/04/2016	11/04/2016	687.50
3875 - Sandra Salinas-Kobylka	100916	18-misc. supplies for landscaping	Paid by EFT # 14643	10/25/2016	10/25/2016	11/04/2016	11/04/2016	130.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 2		$817.50
			Program **186503 - Community Events-Farmers' Market** Totals			Invoice Transactions 21		$2,094.64
Program **186506 - Performing Art Series**								
Account **53990 - Other Services and Charges**								
5108 - Joseph A Clements	101316	18 - Nature Sounds Performance Payment	Paid by EFT # 14537	10/25/2016	10/25/2016	11/04/2016	11/04/2016	100.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$100.00
			Program **186506 - Performing Art Series** Totals			Invoice Transactions 1		$100.00
Program **187001 - Adult Sports-Softball**								
Account **52420 - Other Supplies**								
11693 - The Awards Center	55620	18 TLSP - Umpire Plaque	Paid by Check # 64379	10/25/2016	10/25/2016	11/04/2016	11/04/2016	185.00
11693 - The Awards Center	55246B	18-2016 TLSP Name Badge- Scott Pedersen	Paid by Check # 64380	10/25/2016	10/25/2016	11/04/2016	11/04/2016	8.75
			Account **52420 - Other Supplies** Totals			Invoice Transactions 2		$193.75
Account **53940 - Temporary Contractual Employee**								
17539 - Jennifer P Bradley	101616	18-Adult Softball Umpire	Paid by EFT # 14527	10/25/2016	10/25/2016	11/04/2016	11/04/2016	378.00

17539 - Jennifer P Bradley	101616a	18-Adult Softball Umpire	Paid by EFT # 14527	10/25/2016	10/25/2016	11/04/2016	11/04/2016	75.00
569 - Carolyn J Browning	101316	18-Adult Softball Umpire	Paid by EFT # 14529	10/25/2016	10/25/2016	11/04/2016	11/04/2016	108.00
20105 - Brandon B Chambers	101616	18-Adult Softball Umpire	Paid by EFT # 14534	10/25/2016	10/25/2016	11/04/2016	11/04/2016	266.00
5196 - Benjamin D Davenport	101116	18-Adult Softball Umpire	Paid by EFT # 14545	10/25/2016	10/25/2016	11/04/2016	11/04/2016	126.00
590 - Leisa M Farmer	101316	18-Adult Softball Umpire	Paid by EFT # 14555	10/25/2016	10/25/2016	11/04/2016	11/04/2016	342.00
1626 - Tresa R Fredericks	101316	18-Adult Softball Umpire	Paid by EFT # 14561	10/25/2016	10/25/2016	11/04/2016	11/04/2016	209.00
3600 - Michael D Gadberry	100616	18-Adult Softball Umpire	Paid by EFT # 14565	10/25/2016	10/25/2016	11/04/2016	11/04/2016	266.00
17565 - Mike B Hicks	101016	18-Adult Softball Umpire	Paid by EFT # 14575	10/25/2016	10/25/2016	11/04/2016	11/04/2016	475.00
5602 - Chelsea Huff	101616	18-Adult Softball Umpire	Paid by EFT # 14580	10/25/2016	10/25/2016	11/04/2016	11/04/2016	126.00
4318 - Rodney L Kates	101316	18-Adult Softball Umpire	Paid by EFT # 14598	10/25/2016	10/25/2016	11/04/2016	11/04/2016	228.00
557 - Vicki Lynn Minder	101616	18-Adult Softball Umpire	Paid by EFT # 14610	10/25/2016	10/25/2016	11/04/2016	11/04/2016	288.00
557 - Vicki Lynn Minder	101616a	18-Adult Softball Umpire	Paid by EFT # 14610	10/25/2016	10/25/2016	11/04/2016	11/04/2016	25.00
4939 - Charles W Stone	100516	18-Adult Softball Umpire	Paid by EFT # 14659	10/25/2016	10/25/2016	11/04/2016	11/04/2016	57.00
1024 - Donald E Wertz	101616	18-Adult Softball Umpire	Paid by EFT # 14674	10/25/2016	10/25/2016	11/04/2016	11/04/2016	342.00
1024 - Donald E Wertz	100916	18-Adult Softball Umpire	Paid by EFT # 14674	10/25/2016	10/25/2016	11/04/2016	11/04/2016	100.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 16		$3,411.00
			Program **187001 - Adult Sports-Softball** Totals			Invoice Transactions 18		$3,604.75
Program **187006 - Adult Sports-Concessions**								
Account **52330 - Street , Alley, and Sewer Material**								
485 - Sam's Club	1433	18 TLSP - Concessions Product for Resale	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	128.29
485 - Sam's Club	5174	18 TLSP - Concessions Product for Resale	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	48.82
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 2		$177.11
			Program **187006 - Adult Sports-Concessions** Totals			Invoice Transactions 2		$177.11
Program **187503 - Banneker-Classes**								
Account **52420 - Other Supplies**								
485 - Sam's Club	4787	18- Break Day Purchases	Paid by Check # 64374	10/25/2016	10/25/2016	11/04/2016	11/04/2016	159.35
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$159.35
Account **52430 - Uniforms and Tools**								
798 - Winters Associates Promotional Products, INC	110709	18- Fall Ball shirts	Paid by Check # 64392	10/25/2016	10/25/2016	11/04/2016	11/04/2016	384.69
			Account **52430 - Uniforms and Tools** Totals			Invoice Transactions 1		$384.69
			Program **187503 - Banneker-Classes** Totals			Invoice Transactions 2		$544.04
Program **187504 - Banneker-Youth Basketball**								
Account **53940 - Temporary Contractual Employee**								
9435 - Lisa D Bruns	101716	18- Music Instruction	Paid by EFT # 14530	10/25/2016	10/25/2016	11/04/2016	11/04/2016	445.68
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$445.68
			Program **187504 - Banneker-Youth Basketball** Totals			Invoice Transactions 1		$445.68
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 90		$16,753.77
			Fund **201 - Parks and Rec Non Reverting** Totals			Invoice Transactions 92		$17,003.77
			Grand Totals			Invoice Transactions 162		$40,020.03

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/17/2016	Bank Fees				4,358.61
11/4/2016	Claims				40,020.03
10/14/2016	Sales Tax				4,231.33
10/19/2016	Special Utility Claims				38,819.61
					87,429.58

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 $ 87,429.58

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 11/07/16 - 11/18/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - Parks and Recreation General**										
Department **18 - Parks & Recreation**										
Program **181000 - Administration**										
Account **52110 - Office Supplies**										
5103 - Staples Contract & Commercial, INC	3318333091	18-pencil sharpener,typewriter	Paid by EFT # 14831		11/07/2016	11/07/2016	11/18/2016		11/18/2016	54.87
5103 - Staples Contract & Commercial, INC	3318333087	18-calendars,wire trays,pens,batteries,pap	Paid by EFT # 14831		11/07/2016	11/07/2016	11/18/2016		11/18/2016	267.89
5103 - Staples Contract & Commercial, INC	3318333088	8-calendars,wire trays,pens,batteries,pap	Paid by EFT # 14831		11/07/2016	11/07/2016	11/18/2016		11/18/2016	17.42
5103 - Staples Contract & Commercial, INC	3318333089	8-calendars,wire trays,pens,batteries,pap	Paid by EFT # 14831		11/07/2016	11/07/2016	11/18/2016		11/18/2016	9.67
				Account **52110 - Office Supplies** Totals				Invoice Transactions 4		$349.85
Account **53210 - Telephone**										
1079 - AT&T	8123493700101 6	18-Landlines 10/19-11/18	Paid by Check # 64410		11/07/2016	11/07/2016	11/18/2016		11/18/2016	1,930.64
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$1,930.64
Account **53230 - Travel**										
4251 - Joanna L Sparks	102516	18-Reimbursement for pre-approved travel	Paid by EFT # 14829		11/07/2016	11/07/2016	11/18/2016		11/18/2016	700.20
				Account **53230 - Travel** Totals				Invoice Transactions 1		$700.20
Account **53910 - Dues and Subscriptions**										
53273 - National Recreation & Park Association (NRPA)	12169 113016	18-NRPA Membership Dues - Premier Package	Paid by Check # 64442		11/07/2016	11/07/2016	11/18/2016		11/18/2016	1,250.00
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 1		$1,250.00
Account **53990 - Other Services and Charges**										
4187 - Plug & Pay Technologies	6110222584029 727	18-Gateway Monthly Charges	Paid by EFT # 14803		11/07/2016	11/07/2016	11/18/2016		11/18/2016	16.57
4187 - Plug & Pay Technologies	6110222584029 726	18-Gateway Monthly Charges	Paid by EFT # 14803		11/07/2016	11/07/2016	11/18/2016		11/18/2016	15.00
4187 - Plug & Pay Technologies	6110222584029 725	18-Gateway Monthly Charges	Paid by EFT # 14803		11/07/2016	11/07/2016	11/18/2016		11/18/2016	15.00
4187 - Plug & Pay Technologies	6110222584029 722	18-Gateway Monthly Charges	Paid by EFT # 14803		11/07/2016	11/07/2016	11/18/2016		11/18/2016	95.85
4187 - Plug & Pay Technologies	6110222584029 721	18-Gateway Monthly Charges	Paid by EFT # 14803		11/07/2016	11/07/2016	11/18/2016		11/18/2016	29.02
4187 - Plug & Pay Technologies	6110222584029 720	18-Gateway Monthly Charges	Paid by EFT # 14803		11/07/2016	11/07/2016	11/18/2016		11/18/2016	25.72
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 6		$197.16
				Program **181000 - Administration** Totals				Invoice Transactions 13		$4,427.85
Program **181100 - Marketing**										
Account **52420 - Other Supplies**										
11693 - The Awards Center	55976	18 - Employee Nametags	Paid by Check # 64448		11/07/2016	11/07/2016	11/18/2016		11/18/2016	20.50
				Account **52420 - Other Supplies** Totals				Invoice Transactions 1		$20.50
Account **53220 - Postage**										
933 - United States Postal Service	102016	18-Parks and Rec Bulk Mail Permit #302	Paid by Check # 64452		11/07/2016	11/07/2016	11/18/2016		11/18/2016	215.00
				Account **53220 - Postage** Totals				Invoice Transactions 1		$215.00
Account **53310 - Printing**										
53125 - Mr. Copy, INC	30930	18-Print Annual Reports, laminate TLRC signs	Paid by Check # 64440		11/07/2016	11/07/2016	11/18/2016		11/18/2016	67.41
				Account **53310 - Printing** Totals				Invoice Transactions 1		$67.41
Account **53910 - Dues and Subscriptions**										
3560 - First Financial Bank / Credit Cards	SurveyMonkey	18-SurveyMonkey online survey tool	Paid by Check # 64430		11/07/2016	11/07/2016	11/18/2016		11/18/2016	225.00
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 1		$225.00
				Program **181100 - Marketing** Totals				Invoice Transactions 4		$527.91
Program **182001 - Aquatics - Bryan Pool**										
Account **52340 - Other Repairs and Maintenance**										
423 - City Glass And Paint INC	65654	18 - broken window at Bryan	Paid by Check # 64419		11/07/2016	11/07/2016	11/18/2016		11/18/2016	198.53
				Account **52340 - Other Repairs and Maintenance** Totals				Invoice Transactions 1		$198.53
Account **53630 - Machinery and Equipment Repairs**										
5776 - Buddenbaum & Moore, LLC	3556	18-Diamond Brite Repair Bryan Pool	Paid by EFT # 14713		11/07/2016	11/07/2016	11/18/2016		11/18/2016	691.25
				Account **53630 - Machinery and Equipment Repairs** Totals				Invoice Transactions 1		$691.25
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 2		$889.78
Program **182500 - Frank Southern Center**										
Account **52340 - Other Repairs and Maintenance**										
5913 - Becker Arena Products, INC	1004144	18 FSC - Parts for Blade Sharpener	Paid by Check # 64413		11/07/2016	11/07/2016	11/18/2016		11/18/2016	1,404.95
				Account **52340 - Other Repairs and Maintenance** Totals				Invoice Transactions 1		$1,404.95
Account **52420 - Other Supplies**										
5271 - American Athletic Shoe Company, INC	SI-112170	18 - FSC Rental Skates	Paid by EFT # 14696		11/07/2016	11/07/2016	11/18/2016		11/18/2016	995.00
3560 - First Financial Bank / Credit Cards	Walmart-9/27/16	18- Sept Parks Walmart Purchases	Paid by Check # 64430		11/07/2016	11/07/2016	11/18/2016		11/18/2016	135.84
				Account **52420 - Other Supplies** Totals				Invoice Transactions 2		$1,130.84
Account **52430 - Uniforms and Tools**										
798 - Winters Associates Promotional Products, INC	110777	18 FSC - Zambonie Driver Hoodies	Paid by Check # 64458		11/07/2016	11/07/2016	11/18/2016		11/18/2016	345.56
				Account **52430 - Uniforms and Tools** Totals				Invoice Transactions 1		$345.56
Account **53610 - Building Repairs**										
818 - Everywhere Signs, LLC	49909	18 FSC - Service Call to assess damage to South	Paid by EFT # 14733		11/07/2016	11/07/2016	11/18/2016		11/18/2016	95.00
293 - J&S Locksmith Shop, INC	156948	18 FSC - Fix Detex Backdoor Alarm	Paid by EFT # 14766		11/07/2016	11/07/2016	11/18/2016		11/18/2016	137.98

				Account **53610 - Building Repairs** Totals			Invoice Transactions 2	$232.98
Account **53650 - Other Repairs**								
2708 - AmeriGas Propane, LP	3057369046	18 FSC Propane for Olympia	Paid by EFT # 14698	11/07/2016	11/07/2016	11/18/2016	11/18/2016	123.22
				Account **53650 - Other Repairs** Totals			Invoice Transactions 1	$123.22
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529535973	18 - FSC Rugs and Bathroom Cleaning	Paid by EFT # 14717	11/07/2016	11/07/2016	11/18/2016	11/18/2016	118.34
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529534587	18 - FSC Rugs and Bathroom Cleaning	Paid by EFT # 14717	11/07/2016	11/07/2016	11/18/2016	11/18/2016	79.70
				Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions 2	$198.04
				Program **182500 - Frank Southern Center** Totals			Invoice Transactions 9	$3,435.59
Program **183500 - Golf Services**								
Account **52220 - Agricultural Supplies**								
4605 - EMKAT, INC (GrassMasters SOD Farm)	27113	18 - Zoysia Sod	Paid by EFT # 14731	11/07/2016	11/07/2016	11/18/2016	11/18/2016	4,534.40
				Account **52220 - Agricultural Supplies** Totals			Invoice Transactions 1	$4,534.40
Account **52230 - Garage and Motor Supplies**								
787 - Motor Service Corporation	4822-348978	18 - Garage supplies	Paid by EFT # 14792	11/07/2016	11/07/2016	11/18/2016	11/18/2016	100.00
				Account **52230 - Garage and Motor Supplies** Totals			Invoice Transactions 1	$100.00
Account **52340 - Other Repairs and Maintenance**								
409 - Black Lumber Co INC	303635	18 - Lumber for bridge	Paid by EFT # 14707	11/07/2016	11/07/2016	11/18/2016	11/18/2016	4,176.16
455 - Industrial Service & Supply, INC	48042	18 - Parts and supplies	Paid by EFT # 14762	11/07/2016	11/07/2016	11/18/2016	11/18/2016	96.33
455 - Industrial Service & Supply, INC	47923	18 - Parts and supplies	Paid by EFT # 14762	11/07/2016	11/07/2016	11/18/2016	11/18/2016	94.97
455 - Industrial Service & Supply, INC	47988	18 - Parts and supplies	Paid by EFT # 14762	11/07/2016	11/07/2016	11/18/2016	11/18/2016	222.35
102 - Professional Contracting, LLC (Steve's Roofing)	15995	18 - Gutters	Paid by EFT # 14806	11/07/2016	11/07/2016	11/18/2016	11/18/2016	490.00
				Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions 5	$5,079.81
Account **53230 - Travel**								
3518 - Aaron Riley Craig	102716	18 - Flight Reimbursement	Paid by EFT # 14722	11/07/2016	11/07/2016	11/18/2016	11/18/2016	237.96
				Account **53230 - Travel** Totals			Invoice Transactions 1	$237.96
Account **53910 - Dues and Subscriptions**								
4170 - Comcast Cable Communications, INC	1761100151021 16	18-Cable Service	Paid by Check # 64424	11/07/2016	11/07/2016	11/18/2016	11/18/2016	107.30
				Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions 1	$107.30
Account **53950 - Landfill**								
2260 - Republic Services, INC	0694-001680322	18- November Service Golf	Paid by EFT # 14814	11/07/2016	11/07/2016	11/18/2016	11/18/2016	613.50
				Account **53950 - Landfill** Totals			Invoice Transactions 1	$613.50
				Program **183500 - Golf Services** Totals			Invoice Transactions 10	$10,672.97
Program **184000 - Natural Resources**								
Account **52220 - Agricultural Supplies**								
394 - Kleindorfer Hardware & Variety	549006	18-(3) bxs nitrate gloves for use w/ herbicide	Paid by EFT # 14776	11/07/2016	11/07/2016	11/18/2016	11/18/2016	46.47
				Account **52220 - Agricultural Supplies** Totals			Invoice Transactions 1	$46.47
Account **52340 - Other Repairs and Maintenance**								
394 - Kleindorfer Hardware & Variety	550399	18-volunteer hand saws	Paid by EFT # 14776	11/07/2016	11/07/2016	11/18/2016	11/18/2016	52.47
394 - Kleindorfer Hardware & Variety	549891	18-trail project supplies	Paid by EFT # 14776	11/07/2016	11/07/2016	11/18/2016	11/18/2016	5.45
				Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions 2	$57.92
Account **52420 - Other Supplies**								
11589 - Bloomington Cooperative Services (Bloomingfoods)	926175-04	18-program supplies	Paid by Check # 64415	11/07/2016	11/07/2016	11/18/2016	11/18/2016	2.00
394 - Kleindorfer Hardware & Variety	549254	18-boathouse supplies	Paid by EFT # 14776	11/07/2016	11/07/2016	11/18/2016	11/18/2016	6.49
				Account **52420 - Other Supplies** Totals			Invoice Transactions 2	$8.49
				Program **184000 - Natural Resources** Totals			Invoice Transactions 5	$112.88
Program **186500 - Community Events**								
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	Walmart-10/20/16	18 October Walmart Supplies for Parks	Paid by Check # 64430	11/07/2016	11/07/2016	11/18/2016	11/18/2016	38.76
3560 - First Financial Bank / Credit Cards	Walmart-9/27/16	18- Sept Parks Walmart Purchases	Paid by Check # 64430	11/07/2016	11/07/2016	11/18/2016	11/18/2016	49.13
				Account **52420 - Other Supplies** Totals			Invoice Transactions 2	$87.89
Account **53730 - Machinery and Equipment Rental**								
536 - Chris Ramsey (KingSnake Sound Company)	140241	18 - Sound for Pumpkin Launch	Paid by EFT # 14810	11/07/2016	11/07/2016	11/18/2016	11/18/2016	325.00
536 - Chris Ramsey (KingSnake Sound Company)	140240	18 - Sound for BSO	Paid by EFT # 14810	11/07/2016	11/07/2016	11/18/2016	11/18/2016	325.00
4175 - The Stables Events, LLC (Izzy's Rentals)	4389	18-Portable toilet rental for Pumpkin Launch	Paid by EFT # 14839	11/07/2016	11/07/2016	11/18/2016	11/18/2016	490.00
				Account **53730 - Machinery and Equipment Rental** Totals			Invoice Transactions 3	$1,140.00
				Program **186500 - Community Events** Totals			Invoice Transactions 5	$1,227.89
Program **187001 - Adult Sports-Softball**								
Account **53950 - Landfill**								
2260 - Republic Services, INC	0694-001681832	18- November Service TLSP	Paid by EFT # 14814	11/07/2016	11/07/2016	11/18/2016	11/18/2016	248.96
				Account **53950 - Landfill** Totals			Invoice Transactions 1	$248.96
				Program **187001 - Adult Sports-Softball** Totals			Invoice Transactions 1	$248.96
Program **187500 - Banneker**								
Account **53990 - Other Services and Charges**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529534586	18- BBCC Restroom Sanitation	Paid by EFT # 14717	11/07/2016	11/07/2016	11/18/2016	11/18/2016	90.76
				Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1	$90.76
				Program **187500 - Banneker** Totals			Invoice Transactions 1	$90.76
Program **189000 - Operations**								
Account **52310 - Building Materials and Supplies**								
409 - Black Lumber Co INC	303621	18-Misc supplies: lumber, masonry	Paid by EFT # 14707	11/07/2016	11/07/2016	11/18/2016	11/18/2016	522.90

334 - Irving Materials, INC	10352689	18-Concrete for various projects	Paid by EFT # 14764	11/07/2016	11/07/2016	11/18/2016	11/18/2016	311.50
365 - Rogers Group, INC	0071154781	18-Stone, gravel, 1/4-minus & sand for	Paid by EFT # 14819	11/07/2016	11/07/2016	11/18/2016	11/18/2016	70.20
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 3		$904.60
Account **52340 - Other Repairs and Maintenance**								
409 - Black Lumber Co INC	303717	18-Misc materials/supplies for	Paid by EFT # 14707	11/07/2016	11/07/2016	11/18/2016	11/18/2016	219.94
409 - Black Lumber Co INC	302847	18-Misc materials/supplies for	Paid by EFT # 14707	11/07/2016	11/07/2016	11/18/2016	11/18/2016	249.96
409 - Black Lumber Co INC	302845	18-Misc materials/supplies for	Paid by EFT # 14707	11/07/2016	11/07/2016	11/18/2016	11/18/2016	285.62
53005 - Menards, INC	43528	18-Misc, hardware, electrical, plumbing,	Paid by Check # 64438	11/07/2016	11/07/2016	11/18/2016	11/18/2016	136.54
786 - Richard's Small Engine, INC	244319	18-Misc parts/supplies for repairs to	Paid by EFT # 14816	11/07/2016	11/07/2016	11/18/2016	11/18/2016	40.90
11611 - Woods Electrical Contractors, INC	1610BLIN108	18-Repairs to (5) B-Line Trail lights	Paid by EFT # 14850	11/07/2016	11/07/2016	11/18/2016	11/18/2016	345.12
			Account **52340 - Other Repairs and Maintenance** Totals			Invoice Transactions 6		$1,278.08
Account **52420 - Other Supplies**								
818 - Everywhere Signs, LLC	49762	18- (25) Pollinator Garden signs	Paid by EFT # 14733	11/07/2016	11/07/2016	11/18/2016	11/18/2016	112.50
4063 - Recreation inSites, LLC	214	18-Replacement spinner bowl for Lower CC's	Paid by EFT # 14811	11/07/2016	11/07/2016	11/18/2016	11/18/2016	238.00
5103 - Staples Contract & Commercial, INC	3318333090	18-Bulletin Boards	Paid by EFT # 14831	11/07/2016	11/07/2016	11/18/2016	11/18/2016	161.59
			Account **52420 - Other Supplies** Totals			Invoice Transactions 3		$512.09
Account **53510 - Electrical Services**								
223 - Duke Energy	2803840016111016	18-Electric Art Display	Paid by Check # 64428	11/07/2016	11/07/2016	11/18/2016	11/18/2016	9.65
			Account **53510 - Electrical Services** Totals			Invoice Transactions 1		$9.65
Account **53650 - Other Repairs**								
11611 - Woods Electrical Contractors, INC	1610BLINETR	18-Repairs to (5) B-Line Trail lights	Paid by EFT # 14850	11/07/2016	11/07/2016	11/18/2016	11/18/2016	649.72
11611 - Woods Electrical Contractors, INC	1610BLIN108	18-Repairs to (5) B-Line Trail lights	Paid by EFT # 14850	11/07/2016	11/07/2016	11/18/2016	11/18/2016	65.28
11611 - Woods Electrical Contractors, INC	1607COBRCA	18-Labor to install contactors & photocell	Paid by EFT # 14850	11/07/2016	11/07/2016	11/18/2016	11/18/2016	480.00
			Account **53650 - Other Repairs** Totals			Invoice Transactions 3		$1,195.00
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529536449	18-Mat pick-up/exchange cleaning	Paid by EFT # 14717	11/07/2016	11/07/2016	11/18/2016	11/18/2016	34.20
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529535063	18-Mat pick-up/exchange cleaning	Paid by EFT # 14717	11/07/2016	11/07/2016	11/18/2016	11/18/2016	16.40
			Account **53920 - Laundry and Other Sanitation Services** Totals			Invoice Transactions 2		$50.60
Account **53950 - Landfill**								
52226 - Hoosier Transfer Station-3140	3140-000011989	18-Landfill	Paid by EFT # 14755	11/07/2016	11/07/2016	11/18/2016	11/18/2016	27.80
			Account **53950 - Landfill** Totals			Invoice Transactions 1		$27.80
Account **53990 - Other Services and Charges**								
5187 - Green Dragon Lawn Care, INC	3277	18-Contractual mowing of (16) parks properties	Paid by EFT # 14746	11/07/2016	11/07/2016	11/18/2016	11/18/2016	3,335.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$3,335.00
			Program **189000 - Operations** Totals			Invoice Transactions 20		$7,312.82
Program **189500 - Landscaping**								
Account **52420 - Other Supplies**								
818 - Everywhere Signs, LLC	49762	18- (25) Pollinator Garden signs	Paid by EFT # 14733	11/07/2016	11/07/2016	11/18/2016	11/18/2016	137.50
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$137.50
			Program **189500 - Landscaping** Totals			Invoice Transactions 1		$137.50
Program **189501 - Cemeteries**								
Account **52420 - Other Supplies**								
394 - Kleindorfer Hardware & Variety	548742	18- misc. supplies for cemeteries	Paid by EFT # 14776	11/07/2016	11/07/2016	11/18/2016	11/18/2016	81.69
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$81.69
			Program **189501 - Cemeteries** Totals			Invoice Transactions 1		$81.69
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 72		$29,166.60
			Fund **200 - Parks and Recreation General** Totals			Invoice Transactions 72		$29,166.60
Fund **201 - Parks and Rec Non Reverting**								
Department **18 - Parks & Recreation**								
Program **182500 - Frank Southern Center**								
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	Walmart-10/20/16	18 October Walmart Supplies for Parks	Paid by Check # 64430	11/07/2016	11/07/2016	11/18/2016	11/18/2016	88.14
5313 - Lake Effect Lighting, LLC	1036	18 FSC - Lighting Effects for Skate and Scare	Paid by EFT # 14778	11/07/2016	11/07/2016	11/18/2016	11/18/2016	400.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions 2		$488.14
Account **52430 - Uniforms and Tools**								
798 - Winters Associates Promotional Products, INC	110717	18 - Adult Hockey League Jerseys	Paid by Check # 64458	11/07/2016	11/07/2016	11/18/2016	11/18/2016	5,122.97
798 - Winters Associates Promotional Products, INC	110748	18 FSC - Fleeces for Skate Instructors	Paid by Check # 64458	11/07/2016	11/07/2016	11/18/2016	11/18/2016	282.56
			Account **52430 - Uniforms and Tools** Totals			Invoice Transactions 2		$5,405.53
Account **53940 - Temporary Contractual Employee**								
5524 - Patrick Gorniak	103016	18 - FSC Adult Hockey Official	Paid by EFT # 14744	11/07/2016	11/07/2016	11/18/2016	11/18/2016	280.00
5772 - Nicholas J Mpistolarides	103016	18 - Adult Hockey League Official	Paid by EFT # 14793	11/07/2016	11/07/2016	11/18/2016	11/18/2016	280.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 2		$560.00
Account **53990 - Other Services and Charges**								
5335 - Shield Protection Solutions, LLC	013	18 - Security IUD2 Home Hockey Games	Paid by EFT # 14827	11/07/2016	11/07/2016	11/18/2016	11/18/2016	160.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$160.00
			Program **182500 - Frank Southern Center** Totals			Invoice Transactions 7		$6,613.67
Program **182501 - Frank Southern Center Concession**								
Account **52330 - Street , Alley, and Sewer Material**								

4610 - Hopscotch Coffee, LLC	1629	18 - FSC Rugs and Bathroom Cleaning	Paid by EFT # 14757	11/07/2016	11/07/2016	11/18/2016	11/18/2016	95.00
485 - Sam's Club	2274 102216	18 - FSC Concessions Supplies	Paid by Check # 64443	11/07/2016	11/07/2016	11/18/2016	11/18/2016	46.88
485 - Sam's Club	8232	18-FSC Concessions Supplies	Paid by Check # 64443	11/07/2016	11/07/2016	11/18/2016	11/18/2016	522.43
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 3		$664.31
Account **53630 - Machinery and Equipment Repairs**								
5760 - Espresso Enterprises, LLC	3288	18 - FSC Coffee Machine Repair	Paid by EFT # 14732	11/07/2016	11/07/2016	11/18/2016	11/18/2016	387.35
			Account **53630 - Machinery and Equipment Repairs** Totals			Invoice Transactions 1		$387.35
			Program **182501 - Frank Southern Center Concession** Totals			Invoice Transactions 4		$1,051.66
Program **183500 - Golf Services**								
Account **52330 - Street , Alley, and Sewer Material**								
38 - B & B Food Distributors, INC	472650	18 - Hotdogs / Hamburgers /	Paid by EFT # 14700	11/07/2016	11/07/2016	11/18/2016	11/18/2016	457.20
485 - Sam's Club	3176	18 - Snack Bar Items	Paid by Check # 64443	11/07/2016	11/07/2016	11/18/2016	11/18/2016	38.72
485 - Sam's Club	1161 112216	18 - Snack Bar Items	Paid by Check # 64443	11/07/2016	11/07/2016	11/18/2016	11/18/2016	7.74
485 - Sam's Club	2339	18 - Snack Bar Items	Paid by Check # 64443	11/07/2016	11/07/2016	11/18/2016	11/18/2016	9.52
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 4		$513.18
			Program **183500 - Golf Services** Totals			Invoice Transactions 4		$513.18
Program **183501 - Golf Course - Pro Shop**								
Account **52210 - Institutional Supplies**								
38 - B & B Food Distributors, INC	472650	18 - Hotdogs / Hamburgers /	Paid by EFT # 14700	11/07/2016	11/07/2016	11/18/2016	11/18/2016	111.73
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 1		$111.73
Account **52330 - Street , Alley, and Sewer Material**								
4072 - Acushnet Company	903236637	18 - Merchandise	Paid by Check # 64401	11/07/2016	11/07/2016	11/18/2016	11/18/2016	95.72
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 1		$95.72
			Program **183501 - Golf Course - Pro Shop** Totals			Invoice Transactions 2		$207.45
Program **184501 - Youth Services-Kid City Camps**								
Account **53990 - Other Services and Charges**								
5619 - Marcia Coulson (Bryan Cleaning Service)	11027	18-AJB Cleaning	Paid by EFT # 14721	11/07/2016	11/07/2016	11/18/2016	11/18/2016	380.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$380.00
			Program **184501 - Youth Services-Kid City Camps** Totals			Invoice Transactions 1		$380.00
Program **185000 - Twin Lakes Recreation Center**								
Account **52210 - Institutional Supplies**								
485 - Sam's Club	7574 102516	18 - cleaning supplies	Paid by Check # 64443	11/07/2016	11/07/2016	11/18/2016	11/18/2016	145.30
			Account **52210 - Institutional Supplies** Totals			Invoice Transactions 1		$145.30
Account **52310 - Building Materials and Supplies**								
313 - Fastenal Company	INBLM187359	18 - ladders, ice melt, maintenance supplies	Paid by EFT # 14735	11/07/2016	11/07/2016	11/18/2016	11/18/2016	75.62
			Account **52310 - Building Materials and Supplies** Totals			Invoice Transactions 1		$75.62
Account **53610 - Building Repairs**								
298 - Commercial Service Of Bloomington, INC	C37394	18 - HVAC repairs and service	Paid by EFT # 14718	11/07/2016	11/07/2016	11/18/2016	11/18/2016	4,444.00
53657 - Plymate, INC	2624243	18 - entry mat service	Paid by EFT # 14804	11/07/2016	11/07/2016	11/18/2016	11/18/2016	91.28
			Account **53610 - Building Repairs** Totals			Invoice Transactions 2		$4,535.28
Account **53630 - Machinery and Equipment Repairs**								
6337 - Fitness Fixx Service, INC	15623	18-Repair to TLRC Equipment	Paid by EFT # 14738	11/07/2016	11/07/2016	11/18/2016	11/18/2016	745.00
			Account **53630 - Machinery and Equipment Repairs** Totals			Invoice Transactions 1		$745.00
Account **53910 - Dues and Subscriptions**								
454 - DirecTV, LLC	29775139339	18-Satellite Service	Paid by Check # 64426	11/07/2016	11/07/2016	11/18/2016	11/18/2016	149.97
			Account **53910 - Dues and Subscriptions** Totals			Invoice Transactions 1		$149.97
Account **53940 - Temporary Contractual Employee**								
5520 - Deanna Conrad	110216	18-TLRC Fitness Specialist	Paid by EFT # 14719	11/07/2016	11/07/2016	11/18/2016	11/18/2016	157.50
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 1		$157.50
Account **53950 - Landfill**								
2260 - Republic Services, INC	0694-001683197	18- November Service TLRC	Paid by EFT # 14814	11/07/2016	11/07/2016	11/18/2016	11/18/2016	118.42
			Account **53950 - Landfill** Totals			Invoice Transactions 1		$118.42
			Program **185000 - Twin Lakes Recreation Center** Totals			Invoice Transactions 8		$5,927.09
Program **185002 - TLRC-Health & Wellness**								
Account **53940 - Temporary Contractual Employee**								
5274 - Catherine T Gossett	110316	18-TLRC Fitness Specialist	Paid by EFT # 14745	11/07/2016	11/07/2016	11/18/2016	11/18/2016	216.00
1336 - Kristy L LeVert	102716	18-TLRC Fitness Specialist	Paid by EFT # 14781	11/07/2016	11/07/2016	11/18/2016	11/18/2016	50.00
5007 - Emeline P O'Connor	110316	18-TLRC Fitness Specialist	Paid by EFT # 14798	11/07/2016	11/07/2016	11/18/2016	11/18/2016	90.00
14093 - Allana Radecki	102916	18-TLRC Fitness Specialist	Paid by EFT # 14807	11/07/2016	11/07/2016	11/18/2016	11/18/2016	125.00
5621 - Natasha Radford	110116	18-TLRC Fitness Specialist	Paid by EFT # 14808	11/07/2016	11/07/2016	11/18/2016	11/18/2016	135.00
1973 - Megan M Schwartz	110416	18-TLRC Fitness Specialist	Paid by EFT # 14824	11/07/2016	11/07/2016	11/18/2016	11/18/2016	275.00
5457 - Krista Wilhelmsen	102916	18-TLRC Fitness Specialist	Paid by EFT # 14847	11/07/2016	11/07/2016	11/18/2016	11/18/2016	150.00
3684 - Angela Williams	102716	18-TLRC Fitness Specialist	Paid by EFT # 14848	11/07/2016	11/07/2016	11/18/2016	11/18/2016	31.25
5731 - Alison Wohlers	102716	18-TLRC Fitness Specialist	Paid by EFT # 14849	11/07/2016	11/07/2016	11/18/2016	11/18/2016	22.50
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 9		$1,094.75
			Program **185002 - TLRC-Health & Wellness** Totals			Invoice Transactions 9		$1,094.75
Program **185003 - TLRC-Basketball**								
Account **43270 - Registration Fees**								

Jessica Grogan	2016-00000814	18-Refund	Paid by Check # 64462	11/07/2016	11/07/2016	11/18/2016	11/18/2016	85.00
				Account **43270 - Registration Fees** Totals		Invoice Transactions 1		$85.00
				Program **185003 - TLRC-Basketball** Totals		Invoice Transactions 1		$85.00
Program **185006 - TLRC-Concessions**								
Account **52330 - Street , Alley, and Sewer Material**								
225 - Coca-Cola Refreshments USA, INC	4056047520	18 - Concessionsn & Vending Product	Paid by Check # 64420	11/07/2016	11/07/2016	11/18/2016	11/18/2016	347.75
21145 - Sysco Corporation	610260231	18 - concessions supplies	Paid by EFT # 14836	11/07/2016	11/07/2016	11/18/2016	11/18/2016	748.43
				Account **52330 - Street , Alley, and Sewer Material** Totals		Invoice Transactions 2		$1,096.18
				Program **185006 - TLRC-Concessions** Totals		Invoice Transactions 2		$1,096.18
Program **186500 - Community Events**								
Account **52420 - Other Supplies**								
11693 - The Awards Center	55950	18- Plates for trophies for Pumpkin Launch	Paid by Check # 64448	11/07/2016	11/07/2016	11/18/2016	11/18/2016	32.00
				Account **52420 - Other Supplies** Totals		Invoice Transactions 1		$32.00
Account **53160 - Instruction**								
203 - Indiana University	179023	18 - Registration for 2017 EDP for Greg	Paid by Check # 64433	11/07/2016	11/07/2016	11/18/2016	11/18/2016	222.50
				Account **53160 - Instruction** Totals		Invoice Transactions 1		$222.50
Account **53990 - Other Services and Charges**								
4598 - Susan Lorimer (Big Bounce Fun House Rentals)	1274854	18 - Inflatable obstacle course and game rental -	Paid by EFT # 14784	11/07/2016	11/07/2016	11/18/2016	11/18/2016	840.00
4868 - New Life United Pentecostal Church	100	18- Parking assistance - Pumpkin Launch	Paid by EFT # 14797	11/07/2016	11/07/2016	11/18/2016	11/18/2016	200.00
				Account **53990 - Other Services and Charges** Totals		Invoice Transactions 2		$1,040.00
				Program **186500 - Community Events** Totals		Invoice Transactions 4		$1,294.50
Program **186503 - Community Events-Farmers' Market**								
Account **43270 - Registration Fees**								
Daniel Graber	2016-00000846	18-Refund	Paid by Check # 64461	11/07/2016	11/07/2016	11/18/2016	11/18/2016	30.00
				Account **43270 - Registration Fees** Totals		Invoice Transactions 1		$30.00
Account **47230 - Gift Certificate**								
12418 - Teresa A Birtles	759	Market Bucks and Gift Certificates	Paid by EFT # 14706	11/07/2016	11/07/2016	11/18/2016	11/18/2016	15.00
12411 - Kimberly D Bryant	784	Market Bucks and Gift Certificates	Paid by EFT # 14712	11/07/2016	11/07/2016	11/18/2016	11/18/2016	20.00
12544 - Linda Chapman	794	Market Bucks and Gift Certificates	Paid by Check # 64418	11/07/2016	11/07/2016	11/18/2016	11/18/2016	45.00
14393 - Thomas Dallmier	771	Market Bucks and Gift Certificates	Paid by EFT # 14725	11/07/2016	11/07/2016	11/18/2016	11/18/2016	20.00
17691 - Amos S Esh	795	Market Bucks and Gift Certificates	Paid by Check # 64429	11/07/2016	11/07/2016	11/18/2016	11/18/2016	60.00
3265 - Linnea Lee Good	754	Gift Certificates	Paid by EFT # 14743	11/07/2016	11/07/2016	11/18/2016	11/18/2016	20.00
12416 - Daniel J Graber	765	Market Bucks and Gift Certificates	Paid by Check # 64431	11/07/2016	11/07/2016	11/18/2016	11/18/2016	140.00
12399 - Jeffery A Hartenfeld	792	Market Bucks and Gift Certificates	Paid by EFT # 14750	11/07/2016	11/07/2016	11/18/2016	11/18/2016	20.00
52276 - Hunter's Honey Farm	770	Market Bucks and Gift Certificates	Paid by EFT # 14759	11/07/2016	11/07/2016	11/18/2016	11/18/2016	80.00
5200 - Chester L Lehman	774	Market Bucks and Gift Certificates	Paid by EFT # 14780	11/07/2016	11/07/2016	11/18/2016	11/18/2016	5.00
12413 - Dale L Marchino	780	Market Bucks and Gift Certificates	Paid by Check # 64437	11/07/2016	11/07/2016	11/18/2016	11/18/2016	40.00
3981 - Muddy Fork Farm & Bakery, LLC	773	Market Bucks and Gift Certificates	Paid by EFT # 14794	11/07/2016	11/07/2016	11/18/2016	11/18/2016	5.00
4420 - Nature's Gift, LLC	752	Market Bucks and Gift Certificates	Paid by EFT # 14795	11/07/2016	11/07/2016	11/18/2016	11/18/2016	5.00
12409 - Jeffrey A Padgett	767	Market Bucks and Gift Certificates	Paid by EFT # 14800	11/07/2016	11/07/2016	11/18/2016	11/18/2016	5.00
12422 - Kip Schlegel	790	Market Bucks and Gift Certificates	Paid by EFT # 14821	11/07/2016	11/07/2016	11/18/2016	11/18/2016	10.00
4428 - Nicolas S Schultz	769	Market Bucks and Gift Certificates	Paid by EFT # 14823	11/07/2016	11/07/2016	11/18/2016	11/18/2016	155.00
12404 - Mark E Stoll	763	Market Bucks and Gift Certificates	Paid by EFT # 14833	11/07/2016	11/07/2016	11/18/2016	11/18/2016	65.00
12426 - David Thomas Sturgill	797	Market Bucks and Gift Certificates	Paid by EFT # 14835	11/07/2016	11/07/2016	11/18/2016	11/18/2016	25.00
5752 - Wild Alaska Salmon & Seafood, INC	760	Market Bucks and Gift Certificates	Paid by EFT # 14846	11/07/2016	11/07/2016	11/18/2016	11/18/2016	25.00
				Account **47230 - Gift Certificate** Totals		Invoice Transactions 19		$760.00
Account **47240 - EBT Market Bucks**								
17532 - Kimberley Beesley-Shatto	755	Market Bucks	Paid by EFT # 14704	11/07/2016	11/07/2016	11/18/2016	11/18/2016	15.00
17532 - Kimberley Beesley-Shatto	766-	Market Bucks	Paid by EFT # 14704	11/07/2016	11/07/2016	11/18/2016	11/18/2016	9.00
12418 - Teresa A Birtles	759	Market Bucks and Gift Certificates	Paid by EFT # 14706	11/07/2016	11/07/2016	11/18/2016	11/18/2016	105.00
12411 - Kimberly D Bryant	784	Market Bucks and Gift Certificates	Paid by EFT # 14712	11/07/2016	11/07/2016	11/18/2016	11/18/2016	507.00
5705 - Canku Luta, INC	786	Market Bucks	Paid by EFT # 14714	11/07/2016	11/07/2016	11/18/2016	11/18/2016	15.00
3855 - Jonathon Carpenter	761	Market Bucks	Paid by EFT # 14715	11/07/2016	11/07/2016	11/18/2016	11/18/2016	198.00
12544 - Linda Chapman	794	Market Bucks and Gift Certificates	Paid by Check # 64418	11/07/2016	11/07/2016	11/18/2016	11/18/2016	24.00
14393 - Thomas Dallmier	771	Market Bucks and Gift Certificates	Paid by EFT # 14725	11/07/2016	11/07/2016	11/18/2016	11/18/2016	78.00
3311 - Thomas A Delay	746	Market Bucks	Paid by EFT # 14727	11/07/2016	11/07/2016	11/18/2016	11/18/2016	6.00
3311 - Thomas A Delay	783	Market Bucks	Paid by EFT # 14727	11/07/2016	11/07/2016	11/18/2016	11/18/2016	9.00
17691 - Amos S Esh	795	Market Bucks and Gift Certificates	Paid by Check # 64429	11/07/2016	11/07/2016	11/18/2016	11/18/2016	417.00
3265 - Linnea Lee Good	745	Market Bucks	Paid by EFT # 14743	11/07/2016	11/07/2016	11/18/2016	11/18/2016	6.00
12416 - Daniel J Graber	765	Market Bucks and Gift Certificates	Paid by Check # 64431	11/07/2016	11/07/2016	11/18/2016	11/18/2016	1,215.00

12399 - Jeffery A Hartenfeld	792	Market Bucks and Gift Certificates	Paid by EFT # 14750	11/07/2016	11/07/2016	11/18/2016	11/18/2016	12.00
52276 - Hunter's Honey Farm	758	Market Bucks	Paid by EFT # 14759	11/07/2016	11/07/2016	11/18/2016	11/18/2016	96.00
52276 - Hunter's Honey Farm	770	Market Bucks and Gift Certificates	Paid by EFT # 14759	11/07/2016	11/07/2016	11/18/2016	11/18/2016	183.00
7497 - Elizabeth L Jones	782	Market Bucks	Paid by EFT # 14771	11/07/2016	11/07/2016	11/18/2016	11/18/2016	48.00
5200 - Chester L Lehman	774	Market Bucks and Gift Certificates	Paid by EFT # 14780	11/07/2016	11/07/2016	11/18/2016	11/18/2016	144.00
5200 - Chester L Lehman	788	Market Bucks	Paid by EFT # 14780	11/07/2016	11/07/2016	11/18/2016	11/18/2016	84.00
12413 - Dale L Marchino	780	Market Bucks and Gift Certificates	Paid by Check # 64437	11/07/2016	11/07/2016	11/18/2016	11/18/2016	282.00
12413 - Dale L Marchino	800	Market Bucks	Paid by Check # 64437	11/07/2016	11/07/2016	11/18/2016	11/18/2016	15.00
5079 - Louise Miracle	749	Market Bucks	Paid by EFT # 14789	11/07/2016	11/07/2016	11/18/2016	11/18/2016	6.00
3981 - Muddy Fork Farm & Bakery, LLC	773	Market Bucks and Gift Certificates	Paid by EFT # 14794	11/07/2016	11/07/2016	11/18/2016	11/18/2016	33.00
4420 - Nature's Gift, LLC	752	Market Bucks and Gift Certificates	Paid by EFT # 14795	11/07/2016	11/07/2016	11/18/2016	11/18/2016	6.00
12420 - Jonathan J Navota	757	Market Bucks	Paid by EFT # 14796	11/07/2016	11/07/2016	11/18/2016	11/18/2016	9.00
12420 - Jonathan J Navota	781	Market Bucks	Paid by EFT # 14796	11/07/2016	11/07/2016	11/18/2016	11/18/2016	3.00
12409 - Jeffrey A Padgett	767	Market Bucks and Gift Certificates	Paid by EFT # 14800	11/07/2016	11/07/2016	11/18/2016	11/18/2016	162.00
4419 - Chad Powers	748	Market Bucks	Paid by EFT # 14805	11/07/2016	11/07/2016	11/18/2016	11/18/2016	90.00
17824 - Rainbow Tropical Plants	762	Market Bucks	Paid by EFT # 14809	11/07/2016	11/07/2016	11/18/2016	11/18/2016	18.00
5668 - Red Frazier Bison, LLP	796	Market Bucks	Paid by EFT # 14812	11/07/2016	11/07/2016	11/18/2016	11/18/2016	18.00
12430 - Luke Rhodes	764	Market Bucks	Paid by EFT # 14815	11/07/2016	11/07/2016	11/18/2016	11/18/2016	129.00
12430 - Luke Rhodes	787	Market Bucks	Paid by EFT # 14815	11/07/2016	11/07/2016	11/18/2016	11/18/2016	99.00
12422 - Kip Schlegel	790	Market Bucks and Gift Certificates	Paid by EFT # 14821	11/07/2016	11/07/2016	11/18/2016	11/18/2016	147.00
54040 - Scholars Inn Bakehouse	756	Market Bucks	Paid by EFT # 14822	11/07/2016	11/07/2016	11/18/2016	11/18/2016	12.00
54040 - Scholars Inn Bakehouse	779	Market Bucks	Paid by EFT # 14822	11/07/2016	11/07/2016	11/18/2016	11/18/2016	15.00
54040 - Scholars Inn Bakehouse	791	Market Bucks	Paid by EFT # 14822	11/07/2016	11/07/2016	11/18/2016	11/18/2016	27.00
4428 - Nicolas S Schultz	769	Market Bucks and Gift Certificates	Paid by EFT # 14823	11/07/2016	11/07/2016	11/18/2016	11/18/2016	906.00
3883 - Simpson's Farm Market, LLC	776	Market Bucks	Paid by EFT # 14828	11/07/2016	11/07/2016	11/18/2016	11/18/2016	36.00
3883 - Simpson's Farm Market, LLC	785	Market Bucks	Paid by EFT # 14828	11/07/2016	11/07/2016	11/18/2016	11/18/2016	30.00
17533 - Special Ideas, INC	753	Market Bucks	Paid by EFT # 14830	11/07/2016	11/07/2016	11/18/2016	11/18/2016	9.00
2496 - Galen Jay Stoll	751	Market Bucks	Paid by Check # 64446	11/07/2016	11/07/2016	11/18/2016	11/18/2016	36.00
2496 - Galen Jay Stoll	777	Market Bucks	Paid by Check # 64446	11/07/2016	11/07/2016	11/18/2016	11/18/2016	24.00
12404 - Mark E Stoll	763	Market Bucks and Gift Certificates	Paid by EFT # 14833	11/07/2016	11/07/2016	11/18/2016	11/18/2016	354.00
14389 - Samuel Dale Stoll	750	Market Bucks	Paid by Check # 64447	11/07/2016	11/07/2016	11/18/2016	11/18/2016	90.00
14389 - Samuel Dale Stoll	778	Market Bucks	Paid by Check # 64447	11/07/2016	11/07/2016	11/18/2016	11/18/2016	42.00
5673 - Stephen Stoll	775	Market Bucks	Paid by EFT # 14834	11/07/2016	11/07/2016	11/18/2016	11/18/2016	48.00
12426 - David Thomas Sturgill	797	Market Bucks and Gift Certificates	Paid by EFT # 14835	11/07/2016	11/07/2016	11/18/2016	11/18/2016	141.00
12426 - David Thomas Sturgill	798	Market Bucks	Paid by EFT # 14835	11/07/2016	11/07/2016	11/18/2016	11/18/2016	24.00
5159 - Timothy A Vanzant	789	Market Bucks	Paid by EFT # 14842	11/07/2016	11/07/2016	11/18/2016	11/18/2016	207.00
3666 - Marie Wagler	772	Market Bucks	Paid by Check # 64456	11/07/2016	11/07/2016	11/18/2016	11/18/2016	9.00
12425 - David W Widner	799	Market Bucks	Paid by Check # 64457	11/07/2016	11/07/2016	11/18/2016	11/18/2016	9.00
5752 - Wild Alaska Salmon & Seafood, INC	760	Market Bucks and Gift Certificates	Paid by EFT # 14846	11/07/2016	11/07/2016	11/18/2016	11/18/2016	402.00
			Account **47240 - EBT Market Bucks** Totals			Invoice Transactions	52	$6,609.00
Account **53940 - Temporary Contractual Employee**								
3875 - Sandra Salinas-Kobylka	1030	18 - market - Contractual Cleaning	Paid by EFT # 14820	11/07/2016	11/07/2016	11/18/2016	11/18/2016	195.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions	1	$195.00
Account **53990 - Other Services and Charges**								
10433 - Curtis C Jackson	824701	18 - Market - farm tour entertainment	Paid by EFT # 14768	11/07/2016	11/07/2016	11/18/2016	11/18/2016	200.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions	1	$200.00
			Program **186503 - Community Events-Farmers' Market** Totals			Invoice Transactions	74	$7,794.00
Program **187001 - Adult Sports-Softball**								
Account **53940 - Temporary Contractual Employee**								
17539 - Jennifer P Bradley	102816	18-Adult Softball Umpire	Paid by EFT # 14709	11/07/2016	11/07/2016	11/18/2016	11/18/2016	414.00
569 - Carolyn J Browning	102816	18-Adult Softball Umpire	Paid by EFT # 14711	11/07/2016	11/07/2016	11/18/2016	11/18/2016	72.00
20105 - Brandon B Chambers	102816	18-Adult Softball Umpire	Paid by EFT # 14716	11/07/2016	11/07/2016	11/18/2016	11/18/2016	342.00
5196 - Benjamin D Davenport	102716	18-Adult Softball Umpire	Paid by EFT # 14726	11/07/2016	11/07/2016	11/18/2016	11/18/2016	108.00
590 - Leisa M Farmer	102716	18-Adult Softball Umpire	Paid by EFT # 14734	11/07/2016	11/07/2016	11/18/2016	11/18/2016	216.00
1626 - Tresa R Fredericks	102716	18-Adult Softball Umpire	Paid by EFT # 14740	11/07/2016	11/07/2016	11/18/2016	11/18/2016	190.00

3600 - Michael D Gadberry	102616	18-Adult Softball Umpire	Paid by EFT # 14742	11/07/2016	11/07/2016	11/18/2016	11/18/2016	76.00
5602 - Chelsea Huff	102816	18-Adult Softball Umpire	Paid by EFT # 14758	11/07/2016	11/07/2016	11/18/2016	11/18/2016	108.00
4318 - Rodney L Kates	102716	18-Adult Softball Umpire	Paid by EFT # 14773	11/07/2016	11/07/2016	11/18/2016	11/18/2016	114.00
557 - Vicki Lynn Minder	102816	18-Adult Softball Umpire	Paid by EFT # 14788	11/07/2016	11/07/2016	11/18/2016	11/18/2016	270.00
557 - Vicki Lynn Minder	102316	18-Adult Softball Umpire	Paid by EFT # 14788	11/07/2016	11/07/2016	11/18/2016	11/18/2016	75.00
1024 - Donald E Wertz	102816	18-Adult Softball Umpire	Paid by EFT # 14843	11/07/2016	11/07/2016	11/18/2016	11/18/2016	152.00
1024 - Donald E Wertz	102316	18-Adult Softball Umpire	Paid by EFT # 14843	11/07/2016	11/07/2016	11/18/2016	11/18/2016	25.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions	13	$2,162.00
			Program **187001 - Adult Sports-Softball** Totals			Invoice Transactions	13	$2,162.00
Program **187503 - Banneker-Classes**								
Account **52420 - Other Supplies**								
3560 - First Financial Bank / Credit Cards	Walmart-10/20/16	18 October Walmart Supplies for Parks	Paid by Check # 64430	11/07/2016	11/07/2016	11/18/2016	11/18/2016	54.12
3560 - First Financial Bank / Credit Cards	Walmart-9/27/16	18- Sept Parks Walmart Purchases	Paid by Check # 64430	11/07/2016	11/07/2016	11/18/2016	11/18/2016	54.78
485 - Sam's Club	2355	18- BBCC Programming	Paid by Check # 64443	11/07/2016	11/07/2016	11/18/2016	11/18/2016	163.91
			Account **52420 - Other Supplies** Totals			Invoice Transactions	3	$272.81
Account **53940 - Temporary Contractual Employee**								
861 - Steven Scott	102816	18- BBCC Instruction	Paid by EFT # 14825	11/07/2016	11/07/2016	11/18/2016	11/18/2016	243.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions	1	$243.00
			Program **187503 - Banneker-Classes** Totals			Invoice Transactions	4	$515.81
Program **189000 - Operations**								
Account **52420 - Other Supplies**								
3404 - J.R. Watkins & Family, INC (Signs Now)	20239	18-(2) Memorial Bench plaques	Paid by EFT # 14767	11/07/2016	11/07/2016	11/18/2016	11/18/2016	60.00
3404 - J.R. Watkins & Family, INC (Signs Now)	20263	18-(2) Memorial Bench plaques	Paid by EFT # 14767	11/07/2016	11/07/2016	11/18/2016	11/18/2016	31.00
			Account **52420 - Other Supplies** Totals			Invoice Transactions	2	$91.00
Account **53990 - Other Services and Charges**								
20275 - The Travelers Indemnity	E7P6423	118-Claim payment for tree limb falling onto	Paid by Check # 64449	11/07/2016	11/07/2016	11/18/2016	11/18/2016	1,011.44
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions	1	$1,011.44
			Program **189000 - Operations** Totals			Invoice Transactions	3	$1,102.44
			Department **18 - Parks & Recreation** Totals			Invoice Transactions	136	$29,837.73
			Fund **201 - Parks and Rec Non Reverting** Totals			Invoice Transactions	136	$29,837.73
			Grand Totals			Invoice Transactions	208	$59,004.33

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
11/18/2016	Bank Fees Claims Sales Tax Special Utility Claims				59,004.33
					59,004.33

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 **$ 59,004.33**

Dated this _____ day of _____ year of 20_____.

_____ _____ _____

_____ _____ _____

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

Fiscal Office_____

Payroll Register - Board of Park Commissioners

Check Date Range 10/28/16 - 10/28/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1444 Adhanom, Nyat O	10/28/2016	292.88		.00	20.63	18.16	4.24	9.67	3.94	.00	236.24
			.00	.00	292.88	292.88	292.88	292.88	292.88		
		$292.88		$0.00	$20.63	$18.16	$4.24	$9.67	$3.94	$0.00	$236.24
			$0.00	$0.00	$292.88	$292.88	$292.88	$292.88	$292.88		
1345 Armstrong, Krista JR	10/28/2016	72.61		.00	.00	4.50	1.04	2.40	.98	.00	63.69
			.00	.00	72.61	72.61	72.61	72.61	72.61		
		$72.61		$0.00	$0.00	$4.50	$1.04	$2.40	$0.98	$0.00	$63.69
			$0.00	$0.00	$72.61	$72.61	$72.61	$72.61	$72.61		
618 Aybar, Madeline S	10/28/2016	103.74		.00	1.72	6.43	1.49	3.42	1.40	.00	89.28
			.00	.00	103.74	103.74	103.74	103.74	103.74		
		$103.74		$0.00	$1.72	$6.43	$1.49	$3.42	$1.40	$0.00	$89.28
			$0.00	$0.00	$103.74	$103.74	$103.74	$103.74	$103.74		
655 Barber, Jennifer C	10/28/2016	257.25		.00	.00	15.95	3.73	2.14	.87	.00	234.56
			.00	.00	257.25	257.25	257.25	257.25	257.25		
		$257.25		$0.00	$0.00	$15.95	$3.73	$2.14	$0.87	$0.00	$234.56
			$0.00	$0.00	$257.25	$257.25	$257.25	$257.25	$257.25		
10000 Barnes, John L 1558	10/28/2016	1,572.80		.00	151.73	97.85	22.88	52.08	21.23	44.41	1,182.62
			.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	$21.23	$44.41	$1,182.62
			$0.00	$0.00	$1,578.23	$1,578.23	$1,578.23	$1,578.23	$1,578.23		
1060 Beavers, Blair E	10/28/2016	580.66		.00	56.28	36.00	8.42	19.16	7.81	.00	452.99
			.00	.00	580.66	580.66	580.66	580.66	580.66		
		$580.66		$0.00	$56.28	$36.00	$8.42	$19.16	$7.81	$0.00	$452.99
			$0.00	$0.00	$580.66	$580.66	$580.66	$580.66	$580.66		
1209 Beebe, Kelzie E	10/28/2016	123.90		.00	.00	7.69	1.80	2.82	1.15	.00	110.44
			.00	.00	123.90	123.90	123.90	123.90	123.90		
		$123.90		$0.00	$0.00	$7.69	$1.80	$2.82	$1.15	$0.00	$110.44
			$0.00	$0.00	$123.90	$123.90	$123.90	$123.90	$123.90		
33 Behrman, Joachim F	10/28/2016	1,416.80		.00	159.07	88.15	20.61	45.65	18.60	44.41	1,040.31
			.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	$20.61	$45.65	$18.60	$44.41	$1,040.31
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		

Payroll Register - Board of Park Commissioners

Check Date Range 10/28/16 - 10/28/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
865 Berzins, Angela M	10/28/2016	30.03		.00	.00	1.86	.43	.00	.00	.00	27.74
			.00	.00	30.03	30.03	30.03	30.03	30.03		
		$30.03		$0.00	$0.00	$1.86	$0.43	$0.00	$0.00	$0.00	$27.74
			$0.00	$0.00	$30.03	$30.03	$30.03	$30.03	$30.03		
10000 1155 Bond, Theresa L	10/28/2016	882.00		.00	101.48	54.68	12.78	29.11	11.86	.00	672.09
			.00	.00	882.00	882.00	882.00	882.00	882.00		
		$882.00		$0.00	$101.48	$54.68	$12.78	$29.11	$11.86	$0.00	$672.09
			$0.00	$0.00	$882.00	$882.00	$882.00	$882.00	$882.00		
10000 2331 Boruff, James D	10/28/2016	2,113.50		.00	131.46	120.31	28.13	60.50	25.70	234.76	1,512.64
			.00	.00	1,910.40	1,940.40	1,940.40	1,910.40	1,910.40		
		$2,113.50		$0.00	$131.46	$120.31	$28.13	$60.50	$25.70	$234.76	$1,512.64
			$0.00	$0.00	$1,910.40	$1,940.40	$1,940.40	$1,910.40	$1,910.40		
1217 Brackney, Susan M	10/28/2016	213.48		.00	.00	13.25	3.10	5.78	2.35	.00	189.00
			.00	.00	213.48	213.48	213.48	213.48	213.48		
		$213.48		$0.00	$0.00	$13.25	$3.10	$5.78	$2.35	$0.00	$189.00
			$0.00	$0.00	$213.48	$213.48	$213.48	$213.48	$213.48		
10000 3303 Bradley, Melvin R	10/28/2016	157.00		.00	.00	9.73	2.28	3.91	1.59	.00	139.49
			.00	.00	157.00	157.00	157.00	157.00	157.00		
		$157.00		$0.00	$0.00	$9.73	$2.28	$3.91	$1.59	$0.00	$139.49
			$0.00	$0.00	$157.00	$157.00	$157.00	$157.00	$157.00		
835 Brandon, Andrew L	10/28/2016	487.39		.00	42.29	30.22	7.07	16.08	6.56	.00	385.17
			.00	.00	487.39	487.39	487.39	487.39	487.39		
		$487.39		$0.00	$42.29	$30.22	$7.07	$16.08	$6.56	$0.00	$385.17
			$0.00	$0.00	$487.39	$487.39	$487.39	$487.39	$487.39		
10000 1682 Brinson, Leslie A	10/28/2016	1,706.02		.00	137.23	91.85	21.49	48.89	19.93	287.08	1,099.55
			.00	.00	1,481.52	1,481.52	1,481.52	1,481.52	1,481.52		
		$1,706.02		$0.00	$137.23	$91.85	$21.49	$48.89	$19.93	$287.08	$1,099.55
			$0.00	$0.00	$1,481.52	$1,481.52	$1,481.52	$1,481.52	$1,481.52		
1453 Brock, Hannah M	10/28/2016	405.75		.00	16.34	25.16	5.89	13.39	5.46	.00	339.51
			.00	.00	405.75	405.75	405.75	405.75	405.75		
		$405.75		$0.00	$16.34	$25.16	$5.89	$13.39	$5.46	$0.00	$339.51
			$0.00	$0.00	$405.75	$405.75	$405.75	$405.75	$405.75		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1483 Brown, Edward F IV	10/28/2016	31.11		.00	.00	1.93	.45	.00	.00	.00	28.73
			.00	.00	31.11	31.11	31.11	31.11	31.11		
		$31.11		$0.00	$0.00	$1.93	$0.45	$0.00	$0.00	$0.00	$28.73
			$0.00	$0.00	$31.11	$31.11	$31.11	$31.11	$31.11		
960 Brown, Roger D	10/28/2016	798.48		.00	88.95	49.51	11.59	26.35	10.74	.00	611.34
			.00	.00	798.48	798.48	798.48	798.48	798.48		
		$798.48		$0.00	$88.95	$49.51	$11.59	$26.35	$10.74	$0.00	$611.34
			$0.00	$0.00	$798.48	$798.48	$798.48	$798.48	$798.48		
1218 Brunelle, Autumn M	10/28/2016	436.21		.00	19.39	27.05	6.33	14.40	5.87	.00	363.17
			.00	.00	436.21	436.21	436.21	436.21	436.21		
		$436.21		$0.00	$19.39	$27.05	$6.33	$14.40	$5.87	$0.00	$363.17
			$0.00	$0.00	$436.21	$436.21	$436.21	$436.21	$436.21		
443 Burdeshaw, Jeffrey A	10/28/2016	574.82		.00	33.25	35.63	8.32	17.70	7.21	.00	472.71
			.00	.00	574.82	574.82	574.82	574.82	574.82		
		$574.82		$0.00	$33.25	$35.63	$8.32	$17.70	$7.21	$0.00	$472.71
			$0.00	$0.00	$574.82	$574.82	$574.82	$574.82	$574.82		
1475 Burks, Lucas S	10/28/2016	46.69		.00	.00	2.89	.68	.27	.11	.00	42.74
			.00	.00	46.69	46.69	46.69	46.69	46.69		
		$46.69		$0.00	$0.00	$2.89	$0.68	$0.27	$0.11	$0.00	$42.74
			$0.00	$0.00	$46.69	$46.69	$46.69	$46.69	$46.69		
986 Burris, Chelsea N	10/28/2016	1,569.23		.00	158.95	86.02	20.12	49.52	18.15	191.58	1,044.89
			.00	.00	1,387.56	1,387.56	1,387.56	1,387.56	1,387.56		
		$1,569.23		$0.00	$158.95	$86.02	$20.12	$49.52	$18.15	$191.58	$1,044.89
			$0.00	$0.00	$1,387.56	$1,387.56	$1,387.56	$1,387.56	$1,387.56		
10000 2286 Campanella, Jennifer J	10/28/2016	353.50		.00	.00	21.92	5.14	7.86	3.20	.00	315.38
			.00	.00	353.50	353.50	353.50	353.50	353.50		
		$353.50		$0.00	$0.00	$21.92	$5.14	$7.86	$3.20	$0.00	$315.38
			$0.00	$0.00	$353.50	$353.50	$353.50	$353.50	$353.50		
10000 2727 Campbell, Ellen M	10/28/2016	1,353.18		.00	129.08	75.75	17.72	39.05	15.92	152.67	922.99
			.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	$15.92	$152.67	$922.99
			$0.00	$0.00	$1,221.78	$1,221.78	$1,221.78	$1,221.78	$1,221.78		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1179 Carpenter, Joey T	10/28/2016	50.75		.00	.00	3.16	.75	.41	.17	.00	46.26
			.00	.00	50.75	50.75	50.75	50.75	50.75		
		$50.75		$0.00	$0.00	$3.16	$0.75	$0.41	$0.17	$0.00	$46.26
			$0.00	$0.00	$50.75	$50.75	$50.75	$50.75	$50.75		
974 Carter, David A	10/28/2016	60.00		.00	.00	3.72	.87	1.98	.81	.00	52.62
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		$60.00		$0.00	$0.00	$3.72	$0.87	$1.98	$0.81	$0.00	$52.62
			$0.00	$0.00	$60.00	$60.00	$60.00	$60.00	$60.00		
1491 Chiba, Samuel H	10/28/2016	131.04		.00	.00	8.12	1.90	3.06	1.25	.00	116.71
			.00	.00	131.04	131.04	131.04	131.04	131.04		
		$131.04		$0.00	$0.00	$8.12	$1.90	$3.06	$1.25	$0.00	$116.71
			$0.00	$0.00	$131.04	$131.04	$131.04	$131.04	$131.04		
935 Christie, Chaun W	10/28/2016	168.00		.00	.00	10.42	2.44	5.54	2.26	.00	147.34
			.00	.00	168.00	168.00	168.00	168.00	168.00		
		$168.00		$0.00	$0.00	$10.42	$2.44	$5.54	$2.26	$0.00	$147.34
			$0.00	$0.00	$168.00	$168.00	$168.00	$168.00	$168.00		
916 Clapp, Kimberly J	10/28/2016	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	10/28/2016	594.36		.00	58.34	36.85	8.62	19.61	7.43	.00	463.51
			.00	.00	594.36	594.36	594.36	594.36	594.36		
		$594.36		$0.00	$58.34	$36.85	$8.62	$19.61	$7.43	$0.00	$463.51
			$0.00	$0.00	$594.36	$594.36	$594.36	$594.36	$594.36		
1461 Clausman, Leah R	10/28/2016	60.06		.00	.00	3.72	.87	.71	.29	.00	54.47
			.00	.00	60.06	60.06	60.06	60.06	60.06		
		$60.06		$0.00	$0.00	$3.72	$0.87	$0.71	$0.29	$0.00	$54.47
			$0.00	$0.00	$60.06	$60.06	$60.06	$60.06	$60.06		
843 Clausman, Rachel E	10/28/2016	35.49		.00	.00	2.20	.51	.00	.00	.00	32.78
			.00	.00	35.49	35.49	35.49	35.49	35.49		
		$35.49		$0.00	$0.00	$2.20	$0.51	$0.00	$0.00	$0.00	$32.78
			$0.00	$0.00	$35.49	$35.49	$35.49	$35.49	$35.49		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1462 Clemons, A'Nell B	10/28/2016	205.00		.00	11.85	12.71	2.97	6.77	2.76	.00	167.94
			.00	.00	205.00	205.00	205.00	205.00	205.00		
		$205.00		$0.00	$11.85	$12.71	$2.97	$6.77	$2.76	$0.00	$167.94
			$0.00	$0.00	$205.00	$205.00	$205.00	$205.00	$205.00		
1490 Clouse, Morgan E	10/28/2016	30.03		.00	.00	1.86	.44	.99	.40	.00	26.34
			.00	.00	30.03	30.03	30.03	30.03	30.03		
		$30.03		$0.00	$0.00	$1.86	$0.44	$0.99	$0.40	$0.00	$26.34
			$0.00	$0.00	$30.03	$30.03	$30.03	$30.03	$30.03		
1254 Conger, Alexandria L	10/28/2016	153.08		.00	6.65	9.49	2.22	5.05	2.06	.00	127.61
			.00	.00	153.08	153.08	153.08	153.08	153.08		
		$153.08		$0.00	$6.65	$9.49	$2.22	$5.05	$2.06	$0.00	$127.61
			$0.00	$0.00	$153.08	$153.08	$153.08	$153.08	$153.08		
849 Conrad, Sara M	10/28/2016	152.88		.00	.00	9.49	2.21	2.51	1.02	.00	137.65
			.00	.00	152.88	152.88	152.88	152.88	152.88		
		$152.88		$0.00	$0.00	$9.49	$2.21	$2.51	$1.02	$0.00	$137.65
			$0.00	$0.00	$152.88	$152.88	$152.88	$152.88	$152.88		
10000 Cotter, Steve E 0123	10/28/2016	1,997.08		.00	178.70	118.65	27.75	61.89	25.22	90.17	1,494.70
			.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	$25.22	$90.17	$1,494.70
			$0.00	$0.00	$1,913.80	$1,913.80	$1,913.80	$1,913.80	$1,913.80		
47 Cowden, Jackson D	10/28/2016	616.23		.00	.00	38.21	8.94	20.34	8.29	.00	540.45
			.00	.00	616.23	616.23	616.23	616.23	616.23		
		$616.23		$0.00	$0.00	$38.21	$8.94	$20.34	$8.29	$0.00	$540.45
			$0.00	$0.00	$616.23	$616.23	$616.23	$616.23	$616.23		
1237 Cox, Jeffrey E	10/28/2016	22.33		.00	.00	1.38	.31	.74	.30	.00	19.60
			.00	.00	22.33	22.33	22.33	22.33	22.33		
		$22.33		$0.00	$0.00	$1.38	$0.31	$0.74	$0.30	$0.00	$19.60
			$0.00	$0.00	$22.33	$22.33	$22.33	$22.33	$22.33		
1230 Cox, John A	10/28/2016	835.38		.00	35.08	51.80	12.11	25.03	9.48	.00	701.88
			.00	.00	835.38	835.38	835.38	835.38	835.38		
		$835.38		$0.00	$35.08	$51.80	$12.11	$25.03	$9.48	$0.00	$701.88
			$0.00	$0.00	$835.38	$835.38	$835.38	$835.38	$835.38		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
177 Craig, Aaron R	10/28/2016	2,029.97		.00	167.96	113.86	26.63	55.65	22.68	350.54	1,292.65
			.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	$22.68	$350.54	$1,292.65
			$0.00	$0.00	$1,686.43	$1,836.43	$1,836.43	$1,686.43	$1,686.43		
375 Crawford, Alexis D	10/28/2016	89.18		.00	.26	5.53	1.29	2.94	1.20	.00	77.96
			.00	.00	89.18	89.18	89.18	89.18	89.18		
		$89.18		$0.00	$0.26	$5.53	$1.29	$2.94	$1.20	$0.00	$77.96
			$0.00	$0.00	$89.18	$89.18	$89.18	$89.18	$89.18		
207 Crawford, Brittany R	10/28/2016	365.54		.00	27.90	22.66	5.30	12.06	4.92	.00	292.70
			.00	.00	365.54	365.54	365.54	365.54	365.54		
		$365.54		$0.00	$27.90	$22.66	$5.30	$12.06	$4.92	$0.00	$292.70
			$0.00	$0.00	$365.54	$365.54	$365.54	$365.54	$365.54		
1463 Creech, Chandler S	10/28/2016	238.68		.00	15.21	14.80	3.46	7.88	3.21	.00	194.12
			.00	.00	238.68	238.68	238.68	238.68	238.68		
		$238.68		$0.00	$15.21	$14.80	$3.46	$7.88	$3.21	$0.00	$194.12
			$0.00	$0.00	$238.68	$238.68	$238.68	$238.68	$238.68		
1141 Crim, Randi R	10/28/2016	350.18		.00	31.36	21.71	5.08	11.56	4.71	.00	275.76
			.00	.00	350.18	350.18	350.18	350.18	350.18		
		$350.18		$0.00	$31.36	$21.71	$5.08	$11.56	$4.71	$0.00	$275.76
			$0.00	$0.00	$350.18	$350.18	$350.18	$350.18	$350.18		
611 Cutshall, Ryan C	10/28/2016	184.80		.00	.00	11.46	2.69	4.83	1.97	.00	163.85
			.00	.00	184.80	184.80	184.80	184.80	184.80		
		$184.80		$0.00	$0.00	$11.46	$2.69	$4.83	$1.97	$0.00	$163.85
			$0.00	$0.00	$184.80	$184.80	$184.80	$184.80	$184.80		
1481 Cutshall, Trevor O	10/28/2016	83.23		.00	.00	5.16	1.21	2.75	1.12	.00	72.99
			.00	.00	83.23	83.23	83.23	83.23	83.23		
		$83.23		$0.00	$0.00	$5.16	$1.21	$2.75	$1.12	$0.00	$72.99
			$0.00	$0.00	$83.23	$83.23	$83.23	$83.23	$83.23		
1220 Cyr, Audrey L	10/28/2016	57.24		.00	.00	3.54	.83	.00	.00	.00	52.87
			.00	.00	57.24	57.24	57.24	57.24	57.24		
		$57.24		$0.00	$0.00	$3.54	$0.83	$0.00	$0.00	$0.00	$52.87
			$0.00	$0.00	$57.24	$57.24	$57.24	$57.24	$57.24		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1458 Dawes, Jonathan M	10/28/2016	196.80		.00	.00	12.20	2.85	5.23	2.13	.00	174.39
			.00	.00	196.80	196.80	196.80	196.80	196.80		
		$196.80		$0.00	$0.00	$12.20	$2.85	$5.23	$2.13	$0.00	$174.39
			$0.00	$0.00	$196.80	$196.80	$196.80	$196.80	$196.80		
1279 Donovan, Timothy Jr	10/28/2016	543.59		.00	30.13	33.70	7.88	16.67	6.79	.00	448.42
			.00	.00	543.59	543.59	543.59	543.59	543.59		
		$543.59		$0.00	$30.13	$33.70	$7.88	$16.67	$6.79	$0.00	$448.42
			$0.00	$0.00	$543.59	$543.59	$543.59	$543.59	$543.59		
1464 Droste, Hannah K	10/28/2016	32.76		.00	.00	2.03	.48	1.08	.44	.00	28.73
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		$32.76		$0.00	$0.00	$2.03	$0.48	$1.08	$0.44	$0.00	$28.73
			$0.00	$0.00	$32.76	$32.76	$32.76	$32.76	$32.76		
1386 Dugan, Kyle S	10/28/2016	60.00		.00	.00	3.72	.87	1.98	.81	.00	52.62
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		$60.00		$0.00	$0.00	$3.72	$0.87	$1.98	$0.81	$0.00	$52.62
			$0.00	$0.00	$60.00	$60.00	$60.00	$60.00	$60.00		
10000 0156 Dunbar, Barbara	10/28/2016	1,670.20		.00	161.16	94.53	22.11	46.11	18.79	234.56	1,092.94
			.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	$18.79	$234.56	$1,092.94
			$0.00	$0.00	$1,435.64	$1,524.64	$1,524.64	$1,435.64	$1,435.64		
10000 0162 Eads, Daren S	10/28/2016	1,888.71		.00	151.23	103.84	24.29	51.97	21.18	363.71	1,172.49
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		$1,888.71		$0.00	$151.23	$103.84	$24.29	$51.97	$21.18	$363.71	$1,172.49
			$0.00	$0.00	$1,574.84	$1,674.84	$1,674.84	$1,574.84	$1,574.84		
1224 Erickson, Dakota S	10/28/2016	148.19		.00	6.17	9.19	2.15	4.89	1.99	.00	123.80
			.00	.00	148.19	148.19	148.19	148.19	148.19		
		$148.19		$0.00	$6.17	$9.19	$2.15	$4.89	$1.99	$0.00	$123.80
			$0.00	$0.00	$148.19	$148.19	$148.19	$148.19	$148.19		
10000 3571 Evans, John W	10/28/2016	392.19		.00	.00	24.31	5.69	11.67	4.76	.00	345.76
			.00	.00	392.19	392.19	392.19	392.19	392.19		
		$392.19		$0.00	$0.00	$24.31	$5.69	$11.67	$4.76	$0.00	$345.76
			$0.00	$0.00	$392.19	$392.19	$392.19	$392.19	$392.19		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
679 Farr, Michael	10/28/2016	668.84		.00	51.14	41.48	9.70	20.80	8.48	224.00	313.24
			.00	.00	668.84	668.84	668.84	668.84	668.84		
		$668.84		$0.00	$51.14	$41.48	$9.70	$20.80	$8.48	$224.00	$313.24
			$0.00	$0.00	$668.84	$668.84	$668.84	$668.84	$668.84		
1451 Ferstead, Amanda T	10/28/2016	205.41		.00	.00	12.74	2.98	6.78	2.76	.00	180.15
			.00	.00	205.41	205.41	205.41	205.41	205.41		
		$205.41		$0.00	$0.00	$12.74	$2.98	$6.78	$2.76	$0.00	$180.15
			$0.00	$0.00	$205.41	$205.41	$205.41	$205.41	$205.41		
938 Flake, Benjamin K	10/28/2016	1,097.92		.00	110.51	68.07	15.92	36.23	13.72	.00	853.47
			.00	.00	1,097.92	1,097.92	1,097.92	1,097.92	1,097.92		
		$1,097.92		$0.00	$110.51	$68.07	$15.92	$36.23	$13.72	$0.00	$853.47
			$0.00	$0.00	$1,097.92	$1,097.92	$1,097.92	$1,097.92	$1,097.92		
100000192 Foddrill, Donald	10/28/2016	1,592.00		.00	176.42	95.31	22.30	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	$95.31	$22.30	$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	10/28/2016	534.92		.00	13.68	33.17	7.75	16.38	6.68	.00	457.26
			.00	.00	534.92	534.92	534.92	534.92	534.92		
		$534.92		$0.00	$13.68	$33.17	$7.75	$16.38	$6.68	$0.00	$457.26
			$0.00	$0.00	$534.92	$534.92	$534.92	$534.92	$534.92		
613 Forrest, Regina (Gina) L	10/28/2016	133.38		.00	4.68	8.28	1.93	4.40	1.79	.00	112.30
			.00	.00	133.38	133.38	133.38	133.38	133.38		
		$133.38		$0.00	$4.68	$8.28	$1.93	$4.40	$1.79	$0.00	$112.30
			$0.00	$0.00	$133.38	$133.38	$133.38	$133.38	$133.38		
100000195 Fox, David M	10/28/2016	1,492.80		.00	132.17	81.50	19.06	43.38	17.68	241.32	957.69
			.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	$17.68	$241.32	$957.69
			$0.00	$0.00	$1,314.47	$1,314.47	$1,314.47	$1,314.47	$1,314.47		
100003791 Fridley, Robert R	10/28/2016	706.64		.00	75.18	43.81	10.25	23.32	9.50	.00	544.58
			.00	.00	706.64	706.64	706.64	706.64	706.64		
		$706.64		$0.00	$75.18	$43.81	$10.25	$23.32	$9.50	$0.00	$544.58
			$0.00	$0.00	$706.64	$706.64	$706.64	$706.64	$706.64		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1350 Gall, Emily L	10/28/2016	846.09		.00	101.10	52.46	12.27	37.92	16.38	.00	625.96
			.00	.00	846.09	846.09	846.09	846.09	846.09		
		$846.09		$0.00	$101.10	$52.46	$12.27	$37.92	$16.38	$0.00	$625.96
			$0.00	$0.00	$846.09	$846.09	$846.09	$846.09	$846.09		
918 Garner, Tiasia M	10/28/2016	225.44		.00	13.89	13.98	3.27	7.44	3.03	.00	183.83
			.00	.00	225.44	225.44	225.44	225.44	225.44		
		$225.44		$0.00	$13.89	$13.98	$3.27	$7.44	$3.03	$0.00	$183.83
			$0.00	$0.00	$225.44	$225.44	$225.44	$225.44	$225.44		
1255 Gillum, William C	10/28/2016	617.10		.00	61.75	38.26	8.96	20.36	8.30	.00	479.47
			.00	.00	617.10	617.10	617.10	617.10	617.10		
		$617.10		$0.00	$61.75	$38.26	$8.96	$20.36	$8.30	$0.00	$479.47
			$0.00	$0.00	$617.10	$617.10	$617.10	$617.10	$617.10		
10000 0208 Gilstrap, Curtis L	10/28/2016	1,636.80		.00	213.09	98.54	23.05	52.45	21.38	91.36	1,136.93
			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		$1,636.80		$0.00	$213.09	$98.54	$23.05	$52.45	$21.38	$91.36	$1,136.93
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		
58 Gingles, Pauline	10/28/2016	440.44		.00	19.81	27.32	6.40	13.27	5.41	25.00	343.23
			.00	.00	440.44	440.44	440.44	440.44	440.44		
		$440.44		$0.00	$19.81	$27.32	$6.40	$13.27	$5.41	$25.00	$343.23
			$0.00	$0.00	$440.44	$440.44	$440.44	$440.44	$440.44		
1434 Glisson, Corydon J	10/28/2016	645.84		.00	66.06	40.04	9.36	21.31	9.69	.00	499.38
			.00	.00	645.84	645.84	645.84	645.84	645.84		
		$645.84		$0.00	$66.06	$40.04	$9.36	$21.31	$9.69	$0.00	$499.38
			$0.00	$0.00	$645.84	$645.84	$645.84	$645.84	$645.84		
1098 Graham, Cynthia J	10/28/2016	64.96		.00	.00	4.04	.95	.00	.00	.00	59.97
			.00	.00	64.96	64.96	64.96	64.96	64.96		
		$64.96		$0.00	$0.00	$4.04	$0.95	$0.00	$0.00	$0.00	$59.97
			$0.00	$0.00	$64.96	$64.96	$64.96	$64.96	$64.96		
1480 Grande, Kaitlyn E	10/28/2016	15.70		.00	.00	.97	.23	.52	.24	.00	13.74
			.00	.00	15.70	15.70	15.70	15.70	15.70		
		$15.70		$0.00	$0.00	$0.97	$0.23	$0.52	$0.24	$0.00	$13.74
			$0.00	$0.00	$15.70	$15.70	$15.70	$15.70	$15.70		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1437 Grynheim, Leah K	10/28/2016	104.55		.00	1.80	6.48	1.53	3.45	1.85	.00	89.44
			.00	.00	104.55	104.55	104.55	104.55	104.55		
		$104.55		$0.00	$1.80	$6.48	$1.53	$3.45	$1.85	$0.00	$89.44
			$0.00	$0.00	$104.55	$104.55	$104.55	$104.55	$104.55		
1227 Gulden, Samantha K	10/28/2016	278.46		.00	19.19	17.25	4.04	9.19	4.73	.00	224.06
			.00	.00	278.46	278.46	278.46	278.46	278.46		
		$278.46		$0.00	$19.19	$17.25	$4.04	$9.19	$4.73	$0.00	$224.06
			$0.00	$0.00	$278.46	$278.46	$278.46	$278.46	$278.46		
10000 Haag, Lynsie N 3368	10/28/2016	900.70		.00	19.96	52.08	12.18	26.45	10.78	72.18	707.07
			.00	.00	839.97	839.97	839.97	839.97	839.97		
		$900.70		$0.00	$19.96	$52.08	$12.18	$26.45	$10.78	$72.18	$707.07
			$0.00	$0.00	$839.97	$839.97	$839.97	$839.97	$839.97		
1168 Hadley, Alex S	10/28/2016	44.52		.00	.00	2.76	.65	1.47	.60	.00	39.04
			.00	.00	44.52	44.52	44.52	44.52	44.52		
		$44.52		$0.00	$0.00	$2.76	$0.65	$1.47	$0.60	$0.00	$39.04
			$0.00	$0.00	$44.52	$44.52	$44.52	$44.52	$44.52		
1131 Hall, Tiffany L	10/28/2016	821.40		.00	65.64	39.87	9.32	21.22	8.65	180.76	495.94
			.00	.00	643.07	643.07	643.07	643.07	643.07		
		$821.40		$0.00	$65.64	$39.87	$9.32	$21.22	$8.65	$180.76	$495.94
			$0.00	$0.00	$643.07	$643.07	$643.07	$643.07	$643.07		
1474 Hardy, Carrie S	10/28/2016	92.25		.00	.57	5.72	1.34	3.04	.92	.00	80.66
			.00	.00	92.25	92.25	92.25	92.25	92.25		
		$92.25		$0.00	$0.57	$5.72	$1.34	$3.04	$0.92	$0.00	$80.66
			$0.00	$0.00	$92.25	$92.25	$92.25	$92.25	$92.25		
287 Harmon, Kelly E	10/28/2016	154.44		.00	.00	9.59	2.24	2.56	1.56	.00	138.49
			.00	.00	154.44	154.44	154.44	154.44	154.44		
		$154.44		$0.00	$0.00	$9.59	$2.24	$2.56	$1.56	$0.00	$138.49
			$0.00	$0.00	$154.44	$154.44	$154.44	$154.44	$154.44		
681 Harrington, Douglas N	10/28/2016	240.48		.00	.00	14.91	3.49	7.94	3.23	.00	210.91
			.00	.00	240.48	240.48	240.48	240.48	240.48		
		$240.48		$0.00	$0.00	$14.91	$3.49	$7.94	$3.23	$0.00	$210.91
			$0.00	$0.00	$240.48	$240.48	$240.48	$240.48	$240.48		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Hendrickson, William E 2844	10/28/2016	980.00		.00	116.18	60.76	14.21	32.34	13.18	.00	743.33
			.00	.00	980.00	980.00	980.00	980.00	980.00		
		$980.00		$0.00	$116.18	$60.76	$14.21	$32.34	$13.18	$0.00	$743.33
			$0.00	$0.00	$980.00	$980.00	$980.00	$980.00	$980.00		
10000 Henry, Doak M 0800	10/28/2016	554.80		.00	52.40	34.40	8.03	18.31	7.46	.00	434.20
			.00	.00	554.80	554.80	554.80	554.80	554.80		
		$554.80		$0.00	$52.40	$34.40	$8.03	$18.31	$7.46	$0.00	$434.20
			$0.00	$0.00	$554.80	$554.80	$554.80	$554.80	$554.80		
1356 Hershberger, James Andrew N	10/28/2016	271.60		.00	18.51	16.84	3.94	8.96	3.65	.00	219.70
			.00	.00	271.60	271.60	271.60	271.60	271.60		
		$271.60		$0.00	$18.51	$16.84	$3.94	$8.96	$3.65	$0.00	$219.70
			$0.00	$0.00	$271.60	$271.60	$271.60	$271.60	$271.60		
10000 Higgins, Larry K 2624	10/28/2016	196.25		.00	.00	12.17	2.85	5.21	2.12	.00	173.90
			.00	.00	196.25	196.25	196.25	196.25	196.25		
		$196.25		$0.00	$0.00	$12.17	$2.85	$5.21	$2.12	$0.00	$173.90
			$0.00	$0.00	$196.25	$196.25	$196.25	$196.25	$196.25		
1142 Higgins, Megan M	10/28/2016	47.10		.00	.00	2.92	.68	1.55	.63	.00	41.32
			.00	.00	47.10	47.10	47.10	47.10	47.10		
		$47.10		$0.00	$0.00	$2.92	$0.68	$1.55	$0.63	$0.00	$41.32
			$0.00	$0.00	$47.10	$47.10	$47.10	$47.10	$47.10		
10000 Higgins, Rebecca R 0059	10/28/2016	2,157.38		.00	311.51	122.96	28.75	89.17	26.16	181.67	1,397.16
			.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	$28.75	$89.17	$26.16	$181.67	$1,397.16
			$0.00	$0.00	$1,983.15	$1,983.15	$1,983.15	$1,983.15	$1,983.15		
1465 Hill, Renee	10/28/2016	125.25		.00	.00	7.77	1.82	4.13	1.68	.00	109.85
			.00	.00	125.25	125.25	125.25	125.25	125.25		
		$125.25		$0.00	$0.00	$7.77	$1.82	$4.13	$1.68	$0.00	$109.85
			$0.00	$0.00	$125.25	$125.25	$125.25	$125.25	$125.25		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Hobson, Robin	10/28/2016	1,346.41		.00	67.06	71.62	16.75	36.85	15.54	205.10	933.49
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	$15.54	$205.10	$933.49
			$0.00	$0.00	$1,155.18	$1,155.18	$1,155.18	$1,155.18	$1,155.18		
10000 Hollingsworth, Michael	10/28/2016	1,555.20		.00	165.84	90.94	21.27	47.14	19.21	113.67	1,097.13
3296 W			.00	.00	1,466.81	1,466.81	1,466.81	1,466.81	1,466.81		
		$1,555.20		$0.00	$165.84	$90.94	$21.27	$47.14	$19.21	$113.67	$1,097.13
			$0.00	$0.00	$1,466.81	$1,466.81	$1,466.81	$1,466.81	$1,466.81		
1115 Holloway, Vincent T	10/28/2016	11.88		.00	.00	.74	.17	.00	.00	.00	10.97
			.00	.00	11.88	11.88	11.88	11.88	11.88		
		$11.88		$0.00	$0.00	$0.74	$0.17	$0.00	$0.00	$0.00	$10.97
			$0.00	$0.00	$11.88	$11.88	$11.88	$11.88	$11.88		
1466 Hughes, Hannah G	10/28/2016	76.44		.00	.00	4.74	1.11	2.52	1.03	.00	67.04
			.00	.00	76.44	76.44	76.44	76.44	76.44		
		$76.44		$0.00	$0.00	$4.74	$1.11	$2.52	$1.03	$0.00	$67.04
			$0.00	$0.00	$76.44	$76.44	$76.44	$76.44	$76.44		
10000 Huss, Lee E	10/28/2016	2,205.74		.00	200.27	137.23	32.09	71.77	28.77	66.17	1,669.44
0273			.00	.00	2,213.35	2,213.35	2,213.35	2,213.35	2,213.35		
		$2,205.74		$0.00	$200.27	$137.23	$32.09	$71.77	$28.77	$66.17	$1,669.44
			$0.00	$0.00	$2,213.35	$2,213.35	$2,213.35	$2,213.35	$2,213.35		
10000 Jacobs, Gregory D	10/28/2016	1,583.65		.00	153.97	95.69	22.39	49.67	20.24	40.17	1,201.52
2092			.00	.00	1,543.48	1,543.48	1,543.48	1,543.48	1,543.48		
		$1,583.65		$0.00	$153.97	$95.69	$22.39	$49.67	$20.24	$40.17	$1,201.52
			$0.00	$0.00	$1,543.48	$1,543.48	$1,543.48	$1,543.48	$1,543.48		
1338 Jenkins, Brina A	10/28/2016	49.06		.00	.00	3.03	.71	1.62	.66	.00	43.04
			.00	.00	49.06	49.06	49.06	49.06	49.06		
		$49.06		$0.00	$0.00	$3.03	$0.71	$1.62	$0.66	$0.00	$43.04
			$0.00	$0.00	$49.06	$49.06	$49.06	$49.06	$49.06		
1418 Jensen, Alyssa F	10/28/2016	353.27		.00	26.67	21.90	5.13	11.66	4.75	.00	283.16
			.00	.00	353.27	353.27	353.27	353.27	353.27		
		$353.27		$0.00	$26.67	$21.90	$5.13	$11.66	$4.75	$0.00	$283.16
			$0.00	$0.00	$353.27	$353.27	$353.27	$353.27	$353.27		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1297 Jones, Hanna M	10/28/2016	128.10		.00	.00	7.94	1.86	2.96	1.21	.00	114.13
			.00	.00	128.10	128.10	128.10	128.10	128.10		
		$128.10		$0.00	$0.00	$7.94	$1.86	$2.96	$1.21	$0.00	$114.13
			$0.00	$0.00	$128.10	$128.10	$128.10	$128.10	$128.10		
1180 Karaffa, Vicki A	10/28/2016	95.41		.00	.89	5.92	1.38	1.88	.77	.00	84.57
			.00	.00	95.41	95.41	95.41	95.41	95.41		
		$95.41		$0.00	$0.89	$5.92	$1.38	$1.88	$0.77	$0.00	$84.57
			$0.00	$0.00	$95.41	$95.41	$95.41	$95.41	$95.41		
1450 Katz, Brady M	10/28/2016	109.62		.00	.00	6.80	1.59	2.35	.96	.00	97.92
			.00	.00	109.62	109.62	109.62	109.62	109.62		
		$109.62		$0.00	$0.00	$6.80	$1.59	$2.35	$0.96	$0.00	$97.92
			$0.00	$0.00	$109.62	$109.62	$109.62	$109.62	$109.62		
855 Kehoe, Ivy N	10/28/2016	57.33		.00	.00	3.55	.83	1.89	.77	.00	50.29
			.00	.00	57.33	57.33	57.33	57.33	57.33		
		$57.33		$0.00	$0.00	$3.55	$0.83	$1.89	$0.77	$0.00	$50.29
			$0.00	$0.00	$57.33	$57.33	$57.33	$57.33	$57.33		
1324 Kennedy, Cailin G	10/28/2016	82.00		.00	.00	5.08	1.19	1.44	.76	.00	73.53
			.00	.00	82.00	82.00	82.00	82.00	82.00		
		$82.00		$0.00	$0.00	$5.08	$1.19	$1.44	$0.76	$0.00	$73.53
			$0.00	$0.00	$82.00	$82.00	$82.00	$82.00	$82.00		
10000 Kenner, Alex 3412	10/28/2016	45.00		.00	.00	2.78	.65	.22	.09	.00	41.26
			.00	.00	45.00	45.00	45.00	45.00	45.00		
		$45.00		$0.00	$0.00	$2.78	$0.65	$0.22	$0.09	$0.00	$41.26
			$0.00	$0.00	$45.00	$45.00	$45.00	$45.00	$45.00		
10000 Kerr, William C 3369	10/28/2016	1,555.20		.00	89.30	81.71	19.11	40.95	16.69	421.26	886.18
			.00	.00	1,317.80	1,317.80	1,317.80	1,317.80	1,317.80		
		$1,555.20		$0.00	$89.30	$81.71	$19.11	$40.95	$16.69	$421.26	$886.18
			$0.00	$0.00	$1,317.80	$1,317.80	$1,317.80	$1,317.80	$1,317.80		
10000 Kluesner, Daniel Alan 0719	10/28/2016	1,519.20		.00	163.80	80.44	18.82	42.82	17.45	246.64	949.23
			.00	.00	1,297.46	1,297.46	1,297.46	1,297.46	1,297.46		
		$1,519.20		$0.00	$163.80	$80.44	$18.82	$42.82	$17.45	$246.64	$949.23
			$0.00	$0.00	$1,297.46	$1,297.46	$1,297.46	$1,297.46	$1,297.46		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
695 Knapp, William R	10/28/2016	263.39		.00	2.11	16.34	3.82	7.42	3.03	.00	230.67
			.00	.00	263.39	263.39	263.39	263.39	263.39		
		$263.39		$0.00	$2.11	$16.34	$3.82	$7.42	$3.03	$0.00	$230.67
			$0.00	$0.00	$263.39	$263.39	$263.39	$263.39	$263.39		
10000 3346 Knudsen, William L	10/28/2016	557.39		.00	77.79	34.56	8.07	18.39	7.50	.00	411.08
			.00	.00	557.39	557.39	557.39	557.39	557.39		
		$557.39		$0.00	$77.79	$34.56	$8.07	$18.39	$7.50	$0.00	$411.08
			$0.00	$0.00	$557.39	$557.39	$557.39	$557.39	$557.39		
911 Labis, Kolynn M	10/28/2016	294.68		.00	20.81	18.27	4.27	9.72	3.96	.00	237.65
			.00	.00	294.68	294.68	294.68	294.68	294.68		
		$294.68		$0.00	$20.81	$18.27	$4.27	$9.72	$3.96	$0.00	$237.65
			$0.00	$0.00	$294.68	$294.68	$294.68	$294.68	$294.68		
1236 Lake, Billie J	10/28/2016	97.44		.00	.00	6.03	1.41	1.95	.79	.00	87.26
			.00	.00	97.44	97.44	97.44	97.44	97.44		
		$97.44		$0.00	$0.00	$6.03	$1.41	$1.95	$0.79	$0.00	$87.26
			$0.00	$0.00	$97.44	$97.44	$97.44	$97.44	$97.44		
10000 0299 Lamb, Chris J	10/28/2016	1,610.40		.00	193.17	92.58	21.65	49.28	20.08	156.35	1,077.29
			.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	$21.65	$49.28	$20.08	$156.35	$1,077.29
			$0.00	$0.00	$1,493.27	$1,493.27	$1,493.27	$1,493.27	$1,493.27		
470 Lavender, Jai D	10/28/2016	661.09		.00	44.98	40.98	9.59	20.55	8.37	.00	536.62
			.00	.00	661.09	661.09	661.09	661.09	661.09		
		$661.09		$0.00	$44.98	$40.98	$9.59	$20.55	$8.37	$0.00	$536.62
			$0.00	$0.00	$661.09	$661.09	$661.09	$661.09	$661.09		
10000 3600 Lavender, Matthew E	10/28/2016	261.85		.00	27.53	16.23	3.80	13.64	3.52	.00	197.13
			.00	.00	261.85	261.85	261.85	261.85	261.85		
		$261.85		$0.00	$27.53	$16.23	$3.80	$13.64	$3.52	$0.00	$197.13
			$0.00	$0.00	$261.85	$261.85	$261.85	$261.85	$261.85		
10000 1575 Lee, William D	10/28/2016	518.50		.00	27.62	32.15	7.52	15.84	6.46	.00	428.91
			.00	.00	518.50	518.50	518.50	518.50	518.50		
		$518.50		$0.00	$27.62	$32.15	$7.52	$15.84	$6.46	$0.00	$428.91
			$0.00	$0.00	$518.50	$518.50	$518.50	$518.50	$518.50		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1476 Madden, Savannah M	10/28/2016	15.70		.00	.00	.97	.23	.52	.28	.00	13.70
			.00	.00	15.70	15.70	15.70	15.70	15.70		
		$15.70		$0.00	$0.00	$0.97	$0.23	$0.52	$0.28	$0.00	$13.70
			$0.00	$0.00	$15.70	$15.70	$15.70	$15.70	$15.70		
1243 Maloney, Laura J	10/28/2016	98.28		.00	.00	6.09	1.43	1.97	1.06	.00	87.73
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		$98.28		$0.00	$0.00	$6.09	$1.43	$1.97	$1.06	$0.00	$87.73
			$0.00	$0.00	$98.28	$98.28	$98.28	$98.28	$98.28		
203 Manning, Deiran A	10/28/2016	16.24		.00	.00	1.02	.24	.54	.22	.00	14.22
			.00	.00	16.24	16.24	16.24	16.24	16.24		
		$16.24		$0.00	$0.00	$1.02	$0.24	$0.54	$0.22	$0.00	$14.22
			$0.00	$0.00	$16.24	$16.24	$16.24	$16.24	$16.24		
1165 Marler, Kwang Hsiung	10/28/2016	1,884.62		.00	234.67	113.56	26.56	60.44	24.63	53.05	1,371.71
			.00	.00	1,831.57	1,831.57	1,831.57	1,831.57	1,831.57		
		$1,884.62		$0.00	$234.67	$113.56	$26.56	$60.44	$24.63	$53.05	$1,371.71
			$0.00	$0.00	$1,831.57	$1,831.57	$1,831.57	$1,831.57	$1,831.57		
10000 0796 Martin, Newton P	10/28/2016	926.64		.00	133.18	57.44	13.44	30.58	12.46	.00	679.54
			.00	.00	926.64	926.64	926.64	926.64	926.64		
		$926.64		$0.00	$133.18	$57.44	$13.44	$30.58	$12.46	$0.00	$679.54
			$0.00	$0.00	$926.64	$926.64	$926.64	$926.64	$926.64		
1222 Martindale, Claude C	10/28/2016	685.44		.00	20.08	42.50	9.93	62.62	18.64	.00	531.67
			.00	.00	685.44	685.44	685.44	685.44	685.44		
		$685.44		$0.00	$20.08	$42.50	$9.93	$62.62	$18.64	$0.00	$531.67
			$0.00	$0.00	$685.44	$685.44	$685.44	$685.44	$685.44		
10000 0333 McDevitt, Paula M	10/28/2016	3,263.38		.00	381.14	202.33	47.32	106.42	43.38	28.29	2,454.50
			.00	.00	3,263.38	3,263.38	3,263.38	3,263.38	3,263.38		
		$3,263.38		$0.00	$381.14	$202.33	$47.32	$106.42	$43.38	$28.29	$2,454.50
			$0.00	$0.00	$3,263.38	$3,263.38	$3,263.38	$3,263.38	$3,263.38		
463 McEachern, Nicole C	10/28/2016	1,538.46		.00	174.73	91.65	21.43	45.22	18.43	172.73	1,014.27
			.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	$21.43	$45.22	$18.43	$172.73	$1,014.27
			$0.00	$0.00	$1,370.29	$1,478.29	$1,478.29	$1,370.29	$1,370.29		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1263 McGarry, Kessler G	10/28/2016	238.82		.00	.00	14.80	3.46	6.61	2.70	.00	211.25
			.00	.00	238.82	238.82	238.82	238.82	238.82		
		$238.82		$0.00	$0.00	$14.80	$3.46	$6.61	$2.70	$0.00	$211.25
			$0.00	$0.00	$238.82	$238.82	$238.82	$238.82	$238.82		
876 McGhee, Brandon	10/28/2016	251.04		.00	.87	15.56	3.64	7.02	2.86	.00	221.09
			.00	.00	251.04	251.04	251.04	251.04	251.04		
		$251.04		$0.00	$0.87	$15.56	$3.64	$7.02	$2.86	$0.00	$221.09
			$0.00	$0.00	$251.04	$251.04	$251.04	$251.04	$251.04		
10000 0330 McGlothlin, Brenda S	10/28/2016	986.40		.00	65.76	61.16	14.30	32.55	13.27	.00	799.36
			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.16	$14.30	$32.55	$13.27	$0.00	$799.36
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
1404 McHenry, Hannah J	10/28/2016	118.90		.00	3.24	7.37	1.72	3.92	1.60	.00	101.05
			.00	.00	118.90	118.90	118.90	118.90	118.90		
		$118.90		$0.00	$3.24	$7.37	$1.72	$3.92	$1.60	$0.00	$101.05
			$0.00	$0.00	$118.90	$118.90	$118.90	$118.90	$118.90		
46 McLaughlin, Bradly K	10/28/2016	498.50		.00	25.62	30.92	7.23	16.45	6.71	.00	411.57
			.00	.00	498.50	498.50	498.50	498.50	498.50		
		$498.50		$0.00	$25.62	$30.92	$7.23	$16.45	$6.71	$0.00	$411.57
			$0.00	$0.00	$498.50	$498.50	$498.50	$498.50	$498.50		
1042 Meacham, Bart C	10/28/2016	330.18		.00	.00	20.48	4.79	9.63	3.92	.00	291.36
			.00	.00	330.18	330.18	330.18	330.18	330.18		
		$330.18		$0.00	$0.00	$20.48	$4.79	$9.63	$3.92	$0.00	$291.36
			$0.00	$0.00	$330.18	$330.18	$330.18	$330.18	$330.18		
96 Miller, Alison M	10/28/2016	1,591.81		.00	97.02	95.74	22.39	45.19	18.42	231.25	1,081.80
			.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	$18.42	$231.25	$1,081.80
			$0.00	$0.00	$1,369.25	$1,544.25	$1,544.25	$1,369.25	$1,369.25		
1445 Mominee, Brett A	10/28/2016	688.88		.00	20.43	42.71	9.99	21.46	8.75	.00	585.54
			.00	.00	688.88	688.88	688.88	688.88	688.88		
		$688.88		$0.00	$20.43	$42.71	$9.99	$21.46	$8.75	$0.00	$585.54
			$0.00	$0.00	$688.88	$688.88	$688.88	$688.88	$688.88		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1433 Murray, Cara	10/28/2016	342.00		.00	9.97	21.20	4.96	11.29	4.60	.00	289.98
			.00	.00	342.00	342.00	342.00	342.00	342.00		
		$342.00		$0.00	$9.97	$21.20	$4.96	$11.29	$4.60	$0.00	$289.98
			$0.00	$0.00	$342.00	$342.00	$342.00	$342.00	$342.00		
10000 Narwold, Malcolm J 2353	10/28/2016	141.30		.00	5.48	8.77	2.06	4.66	1.90	.00	118.43
			.00	.00	141.30	141.30	141.30	141.30	141.30		
		$141.30		$0.00	$5.48	$8.77	$2.06	$4.66	$1.90	$0.00	$118.43
			$0.00	$0.00	$141.30	$141.30	$141.30	$141.30	$141.30		
10000 Neely, Lesilyn S 0361	10/28/2016	1,406.40		.00	113.69	82.12	19.21	43.71	17.82	86.65	1,043.20
			.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	$17.82	$86.65	$1,043.20
			$0.00	$0.00	$1,324.60	$1,324.60	$1,324.60	$1,324.60	$1,324.60		
696 Nelson, John C	10/28/2016	761.52		.00	60.05	47.20	11.04	23.86	9.73	105.00	504.64
			.00	.00	761.52	761.52	761.52	761.52	761.52		
		$761.52		$0.00	$60.05	$47.20	$11.04	$23.86	$9.73	$105.00	$504.64
			$0.00	$0.00	$761.52	$761.52	$761.52	$761.52	$761.52		
10000 Nelson, Kelly M 2366	10/28/2016	160.74		.00	.00	9.97	2.33	5.30	2.16	.00	140.98
			.00	.00	160.74	160.74	160.74	160.74	160.74		
		$160.74		$0.00	$0.00	$9.97	$2.33	$5.30	$2.16	$0.00	$140.98
			$0.00	$0.00	$160.74	$160.74	$160.74	$160.74	$160.74		
883 Nickelson, Joshua B	10/28/2016	288.92		.00	30.00	17.91	4.20	39.53	23.89	.00	173.39
			.00	.00	288.92	288.92	288.92	288.92	288.92		
		$288.92		$0.00	$30.00	$17.91	$4.20	$39.53	$23.89	$0.00	$173.39
			$0.00	$0.00	$288.92	$288.92	$288.92	$288.92	$288.92		
1359 O'Hair, Alexandrea RL	10/28/2016	263.60		.00	.00	16.34	3.82	7.43	2.25	.00	233.76
			.00	.00	263.60	263.60	263.60	263.60	263.60		
		$263.60		$0.00	$0.00	$16.34	$3.82	$7.43	$2.25	$0.00	$233.76
			$0.00	$0.00	$263.60	$263.60	$263.60	$263.60	$263.60		
1454 Orto, Timothy W	10/28/2016	706.68		.00	30.86	43.81	10.25	22.05	8.99	.00	590.72
			.00	.00	706.68	706.68	706.68	706.68	706.68		
		$706.68		$0.00	$30.86	$43.81	$10.25	$22.05	$8.99	$0.00	$590.72
			$0.00	$0.00	$706.68	$706.68	$706.68	$706.68	$706.68		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Owen, Olan D	10/28/2016	570.35		.00	114.74	35.37	8.27	18.82	7.67	.00	385.48
2447											
			.00	.00	570.35	570.35	570.35	570.35	570.35		
		$570.35		$0.00	$114.74	$35.37	$8.27	$18.82	$7.67	$0.00	$385.48
			$0.00	$0.00	$570.35	$570.35	$570.35	$570.35	$570.35		
1489 Pasternak, Markie R	10/28/2016	73.71		.00	.00	4.57	1.07	2.43	.99	.00	64.65
			.00	.00	73.71	73.71	73.71	73.71	73.71		
		$73.71		$0.00	$0.00	$4.57	$1.07	$2.43	$0.99	$0.00	$64.65
			$0.00	$0.00	$73.71	$73.71	$73.71	$73.71	$73.71		
366 Pearson, Erik W	10/28/2016	1,261.12		.00	127.68	75.17	17.58	40.01	16.31	53.38	930.99
			.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	$16.31	$53.38	$930.99
			$0.00	$0.00	$1,212.42	$1,212.42	$1,212.42	$1,212.42	$1,212.42		
10000 Pedersen, Scott	10/28/2016	1,538.46		.00	110.19	81.31	19.01	40.03	16.83	300.00	971.09
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	$19.01	$40.03	$16.83	$300.00	$971.09
			$0.00	$0.00	$1,251.57	$1,311.57	$1,311.57	$1,251.57	$1,251.57		
846 Perry, Caitlin C	10/28/2016	43.68		.00	.00	2.71	.63	1.44	.59	.00	38.31
			.00	.00	43.68	43.68	43.68	43.68	43.68		
		$43.68		$0.00	$0.00	$2.71	$0.63	$1.44	$0.59	$0.00	$38.31
			$0.00	$0.00	$43.68	$43.68	$43.68	$43.68	$43.68		
1428 Philbeck, Ethan J	10/28/2016	714.00		.00	52.92	44.26	10.35	22.29	9.09	.00	575.09
			.00	.00	714.00	714.00	714.00	714.00	714.00		
		$714.00		$0.00	$52.92	$44.26	$10.35	$22.29	$9.09	$0.00	$575.09
			$0.00	$0.00	$714.00	$714.00	$714.00	$714.00	$714.00		
1257 Pierce, Vicki A	10/28/2016	100.62		.00	.00	6.23	1.45	2.05	.84	.00	90.05
			.00	.00	100.62	100.62	100.62	100.62	100.62		
		$100.62		$0.00	$0.00	$6.23	$1.45	$2.05	$0.84	$0.00	$90.05
			$0.00	$0.00	$100.62	$100.62	$100.62	$100.62	$100.62		
10000 Prince, Kevin L	10/28/2016	1,555.20		.00	172.47	93.69	21.91	49.86	41.10	82.98	1,093.19
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	$93.69	$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		

Payroll Register - Board of Park Commissioners

Check Date Range 10/28/16 - 10/28/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
961 Raburn, Samantha A	10/28/2016	800.73		.00	89.29	49.65	11.61	26.42	10.77	.00	612.99
			.00	.00	800.73	800.73	800.73	800.73	800.73		
		$800.73		$0.00	$89.29	$49.65	$11.61	$26.42	$10.77	$0.00	$612.99
			$0.00	$0.00	$800.73	$800.73	$800.73	$800.73	$800.73		
10000 1710 Ramey, Julie A	10/28/2016	2,094.34		.00	169.37	130.30	30.47	59.83	50.36	252.07	1,401.94
			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		$2,094.34		$0.00	$169.37	$130.30	$30.47	$59.83	$50.36	$252.07	$1,401.94
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		
10000 0975 Ramsey, Chris	10/28/2016	18.96		.00	.00	1.18	.28	.63	.26	.00	16.61
			.00	.00	18.96	18.96	18.96	18.96	18.96		
		$18.96		$0.00	$0.00	$1.18	$0.28	$0.63	$0.26	$0.00	$16.61
			$0.00	$0.00	$18.96	$18.96	$18.96	$18.96	$18.96		
10000 3618 Ream, William J	10/28/2016	1,629.83		.00	183.18	98.11	22.94	50.95	20.77	53.05	1,200.83
			.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	$20.77	$53.05	$1,200.83
			$0.00	$0.00	$1,582.40	$1,582.40	$1,582.40	$1,582.40	$1,582.40		
1156 Ren, Clarissa C	10/28/2016	30.03		.00	.00	1.86	.43	.99	.40	.00	26.35
			.00	.00	30.03	30.03	30.03	30.03	30.03		
		$30.03		$0.00	$0.00	$1.86	$0.43	$0.99	$0.40	$0.00	$26.35
			$0.00	$0.00	$30.03	$30.03	$30.03	$30.03	$30.03		
10000 0406 Retzlaff, Carl D	10/28/2016	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	10/28/2016	1,454.40		.00	163.67	87.98	20.57	50.56	28.57	44.26	1,058.79
			.00	.00	1,418.99	1,418.99	1,418.99	1,418.99	1,418.99		
		$1,454.40		$0.00	$163.67	$87.98	$20.57	$50.56	$28.57	$44.26	$1,058.79
			$0.00	$0.00	$1,418.99	$1,418.99	$1,418.99	$1,418.99	$1,418.99		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Ritter, Crystal L 3485	10/28/2016	115.90		.00	1.00	7.20	1.68	4.56	1.04	.00	100.42
			.00	.00	115.90	115.90	115.90	115.90	115.90		
		$115.90		$0.00	$1.00	$7.20	$1.68	$4.56	$1.04	$0.00	$100.42
			$0.00	$0.00	$115.90	$115.90	$115.90	$115.90	$115.90		
10000 Robertson, Dennis 0632	10/28/2016	1,634.40		.00	185.16	101.34	23.70	53.94	20.43	47.30	1,202.53
			.00	.00	1,634.40	1,634.40	1,634.40	1,634.40	1,634.40		
		$1,634.40		$0.00	$185.16	$101.34	$23.70	$53.94	$20.43	$47.30	$1,202.53
			$0.00	$0.00	$1,634.40	$1,634.40	$1,634.40	$1,634.40	$1,634.40		
1477 Robinson, Russell A	10/28/2016	410.17		.00	32.36	25.43	5.95	13.54	5.52	.00	327.37
			.00	.00	410.17	410.17	410.17	410.17	410.17		
		$410.17		$0.00	$32.36	$25.43	$5.95	$13.54	$5.52	$0.00	$327.37
			$0.00	$0.00	$410.17	$410.17	$410.17	$410.17	$410.17		
1321 Roganovich, Donald B	10/28/2016	222.30		.00	13.58	13.78	3.21	7.34	2.99	.00	181.40
			.00	.00	222.30	222.30	222.30	222.30	222.30		
		$222.30		$0.00	$13.58	$13.78	$3.21	$7.34	$2.99	$0.00	$181.40
			$0.00	$0.00	$222.30	$222.30	$222.30	$222.30	$222.30		
10000 Rollins, Nancy J 1154	10/28/2016	922.71		.00	107.59	57.22	13.37	30.45	11.53	.00	702.55
			.00	.00	922.71	922.71	922.71	922.71	922.71		
		$922.71		$0.00	$107.59	$57.22	$13.37	$30.45	$11.53	$0.00	$702.55
			$0.00	$0.00	$922.71	$922.71	$922.71	$922.71	$922.71		
10000 Ruble, Dareal W 2196	10/28/2016	549.61		.00	30.73	34.07	7.96	16.87	6.88	186.00	267.10
			.00	.00	549.61	549.61	549.61	549.61	549.61		
		$549.61		$0.00	$30.73	$34.07	$7.96	$16.87	$6.88	$186.00	$267.10
			$0.00	$0.00	$549.61	$549.61	$549.61	$549.61	$549.61		
690 Salisbury, James D	10/28/2016	1,416.81		.00	15.82	88.16	20.62	43.11	17.57	36.84	1,194.69
			.00	.00	1,421.70	1,421.70	1,421.70	1,421.70	1,421.70		
		$1,416.81		$0.00	$15.82	$88.16	$20.62	$43.11	$17.57	$36.84	$1,194.69
			$0.00	$0.00	$1,421.70	$1,421.70	$1,421.70	$1,421.70	$1,421.70		
553 Scholtz, Emily L	10/28/2016	499.42		.00	25.71	30.97	7.23	15.21	6.20	.00	414.10
			.00	.00	499.42	499.42	499.42	499.42	499.42		
		$499.42		$0.00	$25.71	$30.97	$7.23	$15.21	$6.20	$0.00	$414.10
			$0.00	$0.00	$499.42	$499.42	$499.42	$499.42	$499.42		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Schwartz, Megan M	10/28/2016	1,571.41		.00	174.91	94.70	22.15	50.40	20.54	55.79	1,152.92
3460			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		$1,571.41		$0.00	$174.91	$94.70	$22.15	$50.40	$20.54	$55.79	$1,152.92
			$0.00	$0.00	$1,527.30	$1,527.30	$1,527.30	$1,527.30	$1,527.30		
1355 Scott, Caleb J	10/28/2016	71.05		.00	.00	4.41	1.03	2.34	.96	.00	62.31
			.00	.00	71.05	71.05	71.05	71.05	71.05		
		$71.05		$0.00	$0.00	$4.41	$1.03	$2.34	$0.96	$0.00	$62.31
			$0.00	$0.00	$71.05	$71.05	$71.05	$71.05	$71.05		
10000 Serriere, Jean-Luc	10/28/2016	915.00		.00	59.70	56.73	13.27	28.93	11.79	.00	744.58
1427			.00	.00	915.00	915.00	915.00	915.00	915.00		
		$915.00		$0.00	$59.70	$56.73	$13.27	$28.93	$11.79	$0.00	$744.58
			$0.00	$0.00	$915.00	$915.00	$915.00	$915.00	$915.00		
10000 Shoufler, Teddie L	10/28/2016	31.40		.00	.00	1.94	.46	.00	.00	.00	29.00
2876			.00	.00	31.40	31.40	31.40	31.40	31.40		
		$31.40		$0.00	$0.00	$1.94	$0.46	$0.00	$0.00	$0.00	$29.00
			$0.00	$0.00	$31.40	$31.40	$31.40	$31.40	$31.40		
10000 Shrake, Amy M	10/28/2016	1,710.50		.00	191.49	93.75	21.92	48.91	19.93	245.59	1,088.91
2028			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		$1,710.50		$0.00	$191.49	$93.75	$21.92	$48.91	$19.93	$245.59	$1,088.91
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
400 Silvers, Madison A	10/28/2016	159.60		.00	7.31	9.90	2.31	5.27	2.15	.00	132.66
			.00	.00	159.60	159.60	159.60	159.60	159.60		
		$159.60		$0.00	$7.31	$9.90	$2.31	$5.27	$2.15	$0.00	$132.66
			$0.00	$0.00	$159.60	$159.60	$159.60	$159.60	$159.60		
10000 Sims, Jason	10/28/2016	1,542.83		.00	105.49	88.40	20.67	45.78	18.66	125.74	1,138.09
2630			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		$1,542.83		$0.00	$105.49	$88.40	$20.67	$45.78	$18.66	$125.74	$1,138.09
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
648 Skinner, Douglas L	10/28/2016	91.26		.00	10.47	5.66	1.31	1.74	1.23	.00	70.85
			.00	.00	91.26	91.26	91.26	91.26	91.26		
		$91.26		$0.00	$10.47	$5.66	$1.31	$1.74	$1.23	$0.00	$70.85
			$0.00	$0.00	$91.26	$91.26	$91.26	$91.26	$91.26		
1299 Slothower, Peter E	10/28/2016	432.00		.00	18.97	26.78	6.26	12.99	5.29	.00	361.71
			.00	.00	432.00	432.00	432.00	432.00	432.00		
		$432.00		$0.00	$18.97	$26.78	$6.26	$12.99	$5.29	$0.00	$361.71
			$0.00	$0.00	$432.00	$432.00	$432.00	$432.00	$432.00		
1467 Small, Chloe M	10/28/2016	70.98		.00	.00	4.40	1.03	1.07	.44	.00	64.04
			.00	.00	70.98	70.98	70.98	70.98	70.98		
		$70.98		$0.00	$0.00	$4.40	$1.03	$1.07	$0.44	$0.00	$64.04
			$0.00	$0.00	$70.98	$70.98	$70.98	$70.98	$70.98		
1244 Smith, Caleb S	10/28/2016	76.32		.00	.00	4.74	1.11	2.52	.95	.00	67.00
			.00	.00	76.32	76.32	76.32	76.32	76.32		
		$76.32		$0.00	$0.00	$4.74	$1.11	$2.52	$0.95	$0.00	$67.00
			$0.00	$0.00	$76.32	$76.32	$76.32	$76.32	$76.32		
1172 Smith, Chrisjaan L	10/28/2016	442.16		.00	19.99	27.42	6.41	13.32	5.43	.00	369.59
			.00	.00	442.16	442.16	442.16	442.16	442.16		
		$442.16		$0.00	$19.99	$27.42	$6.41	$13.32	$5.43	$0.00	$369.59
			$0.00	$0.00	$442.16	$442.16	$442.16	$442.16	$442.16		
34 Smith, Christopher L	10/28/2016	845.25		.00	72.60	52.40	12.26	26.62	10.85	208.00	462.52
			.00	.00	845.25	845.25	845.25	845.25	845.25		
		$845.25		$0.00	$72.60	$52.40	$12.26	$26.62	$10.85	$208.00	$462.52
			$0.00	$0.00	$845.25	$845.25	$845.25	$845.25	$845.25		
685 Smith, Haskell D	10/28/2016	1,416.81		.00	153.56	85.87	20.09	44.43	18.11	55.07	1,039.68
			.00	.00	1,384.92	1,384.92	1,384.92	1,384.92	1,384.92		
		$1,416.81		$0.00	$153.56	$85.87	$20.09	$44.43	$18.11	$55.07	$1,039.68
			$0.00	$0.00	$1,384.92	$1,384.92	$1,384.92	$1,384.92	$1,384.92		
686 Snyder, Justin M	10/28/2016	744.35		.00	80.84	46.15	10.79	24.56	13.03	.00	568.98
			.00	.00	744.35	744.35	744.35	744.35	744.35		
		$744.35		$0.00	$80.84	$46.15	$10.79	$24.56	$13.03	$0.00	$568.98
			$0.00	$0.00	$744.35	$744.35	$744.35	$744.35	$744.35		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1482 Solomon, Jenna	10/28/2016	84.63		.00	.00	5.25	1.23	2.79	1.14	.00	74.22
			.00	.00	84.63	84.63	84.63	84.63	84.63		
		$84.63		$0.00	$0.00	$5.25	$1.23	$2.79	$1.14	$0.00	$74.22
			$0.00	$0.00	$84.63	$84.63	$84.63	$84.63	$84.63		
451 Sparks, Joanna L	10/28/2016	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	10/28/2016	147.60		.00	.00	9.16	2.14	3.60	1.47	.00	131.23
			.00	.00	147.60	147.60	147.60	147.60	147.60		
		$147.60		$0.00	$0.00	$9.16	$2.14	$3.60	$1.47	$0.00	$131.23
			$0.00	$0.00	$147.60	$147.60	$147.60	$147.60	$147.60		
10000 Sterner, Mark 0466	10/28/2016	2,208.61		.00	206.74	122.86	28.74	64.18	26.16	274.10	1,485.83
			.00	.00	1,944.96	1,981.72	1,981.72	1,944.96	1,944.96		
		$2,208.61		$0.00	$206.74	$122.86	$28.74	$64.18	$26.16	$274.10	$1,485.83
			$0.00	$0.00	$1,944.96	$1,981.72	$1,981.72	$1,944.96	$1,944.96		
756 Stierwalt, Angie D	10/28/2016	221.76		.00	13.52	13.75	3.22	7.32	2.98	.00	180.97
			.00	.00	221.76	221.76	221.76	221.76	221.76		
		$221.76		$0.00	$13.52	$13.75	$3.22	$7.32	$2.98	$0.00	$180.97
			$0.00	$0.00	$221.76	$221.76	$221.76	$221.76	$221.76		
1478 Strong, Leif D	10/28/2016	168.78		.00	.00	10.46	2.45	4.30	1.75	.00	149.82
			.00	.00	168.78	168.78	168.78	168.78	168.78		
		$168.78		$0.00	$0.00	$10.46	$2.45	$4.30	$1.75	$0.00	$149.82
			$0.00	$0.00	$168.78	$168.78	$168.78	$168.78	$168.78		
842 Struyf, Nicholas K	10/28/2016	270.00		.00	18.35	16.74	3.91	8.91	3.63	.00	218.46
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		$270.00		$0.00	$18.35	$16.74	$3.91	$8.91	$3.63	$0.00	$218.46
			$0.00	$0.00	$270.00	$270.00	$270.00	$270.00	$270.00		
10000 Sturgeon, Tyler 3679	10/28/2016	562.58		.00	32.03	34.88	8.15	18.57	7.57	.00	461.38
			.00	.00	562.58	562.58	562.58	562.58	562.58		
		$562.58		$0.00	$32.03	$34.88	$8.15	$18.57	$7.57	$0.00	$461.38
			$0.00	$0.00	$562.58	$562.58	$562.58	$562.58	$562.58		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
954 Tamewitz, Joseph E	10/28/2016	125.60		.00	.00	7.79	1.82	2.88	1.17	.00	111.94
			.00	.00	125.60	125.60	125.60	125.60	125.60		
		$125.60		$0.00	$0.00	$7.79	$1.82	$2.88	$1.17	$0.00	$111.94
			$0.00	$0.00	$125.60	$125.60	$125.60	$125.60	$125.60		
1360 Taylor, James F	10/28/2016	73.80		.00	.00	4.58	1.07	2.44	.99	.00	64.72
			.00	.00	73.80	73.80	73.80	73.80	73.80		
		$73.80		$0.00	$0.00	$4.58	$1.07	$2.44	$0.99	$0.00	$64.72
			$0.00	$0.00	$73.80	$73.80	$73.80	$73.80	$73.80		
675 Teague, Grant T	10/28/2016	99.64		.00	1.31	6.18	1.44	3.29	1.34	.00	86.08
			.00	.00	99.64	99.64	99.64	99.64	99.64		
		$99.64		$0.00	$1.31	$6.18	$1.44	$3.29	$1.34	$0.00	$86.08
			$0.00	$0.00	$99.64	$99.64	$99.64	$99.64	$99.64		
1447 Terrill, Dean F	10/28/2016	93.60		.00	.71	5.80	1.36	3.09	2.24	.00	80.40
			.00	.00	93.60	93.60	93.60	93.60	93.60		
		$93.60		$0.00	$0.71	$5.80	$1.36	$3.09	$2.24	$0.00	$80.40
			$0.00	$0.00	$93.60	$93.60	$93.60	$93.60	$93.60		
1469 Tharp, Annika E	10/28/2016	49.14		.00	.00	3.05	.71	.35	.14	.00	44.89
			.00	.00	49.14	49.14	49.14	49.14	49.14		
		$49.14		$0.00	$0.00	$3.05	$0.71	$0.35	$0.14	$0.00	$44.89
			$0.00	$0.00	$49.14	$49.14	$49.14	$49.14	$49.14		
79 Thomas, Terrance T	10/28/2016	1,261.46		.00	150.44	74.92	17.52	38.61	16.25	53.05	910.67
			.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	$16.25	$53.05	$910.67
			$0.00	$0.00	$1,208.41	$1,208.41	$1,208.41	$1,208.41	$1,208.41		
10000 0482 Thrasher, Mark	10/28/2016	2,001.55		.00	265.63	121.23	28.36	63.26	25.78	53.05	1,444.24
			.00	.00	1,955.41	1,955.41	1,955.41	1,955.41	1,955.41		
		$2,001.55		$0.00	$265.63	$121.23	$28.36	$63.26	$25.78	$53.05	$1,444.24
			$0.00	$0.00	$1,955.41	$1,955.41	$1,955.41	$1,955.41	$1,955.41		
10000 2646 Tompkins, Elizabeth A	10/28/2016	1,608.39		.00	168.24	91.94	21.50	57.11	19.43	130.33	1,119.84
			.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	$19.43	$130.33	$1,119.84
			$0.00	$0.00	$1,482.83	$1,482.83	$1,482.83	$1,482.83	$1,482.83		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Turnbull, John D	10/28/2016	2,474.41		.00	248.86	146.36	34.23	72.51	29.55	238.76	1,704.14
0489			.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	$29.55	$238.76	$1,704.14
			$0.00	$0.00	$2,235.65	$2,360.65	$2,360.65	$2,235.65	$2,235.65		
10000 Turpin, Robbie J	10/28/2016	1,699.20		.00	253.72	102.42	23.95	64.52	22.22	73.05	1,159.32
0490			.00	.00	1,652.01	1,652.01	1,652.01	1,652.01	1,652.01		
		$1,699.20		$0.00	$253.72	$102.42	$23.95	$64.52	$22.22	$73.05	$1,159.32
			$0.00	$0.00	$1,652.01	$1,652.01	$1,652.01	$1,652.01	$1,652.01		
10000 Tuttle, Angela D	10/28/2016	1,981.86		.00	191.16	120.01	28.06	53.98	22.00	370.87	1,195.78
0491			.00	.00	1,635.65	1,935.65	1,935.65	1,635.65	1,635.65		
		$1,981.86		$0.00	$191.16	$120.01	$28.06	$53.98	$22.00	$370.87	$1,195.78
			$0.00	$0.00	$1,635.65	$1,935.65	$1,935.65	$1,635.65	$1,635.65		
1258 Umphress, Cody A	10/28/2016	423.54		.00	2.55	26.26	6.14	12.71	5.18	.00	370.70
			.00	.00	423.54	423.54	423.54	423.54	423.54		
		$423.54		$0.00	$2.55	$26.26	$6.14	$12.71	$5.18	$0.00	$370.70
			$0.00	$0.00	$423.54	$423.54	$423.54	$423.54	$423.54		
10000 Veldman, Marcia	10/28/2016	1,307.51		.00	129.63	75.97	17.77	39.17	15.96	88.65	940.36
0495			.00	.00	1,225.41	1,225.41	1,225.41	1,225.41	1,225.41		
		$1,307.51		$0.00	$129.63	$75.97	$17.77	$39.17	$15.96	$88.65	$940.36
			$0.00	$0.00	$1,225.41	$1,225.41	$1,225.41	$1,225.41	$1,225.41		
1470 Vreeken, Kaitlyn E	10/28/2016	65.52		.00	.00	4.06	.95	.89	.36	.00	59.26
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.06	$0.95	$0.89	$0.36	$0.00	$59.26
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		
1181 Wade, Jenny K.	10/28/2016	18.27		.00	.00	1.13	.27	.60	.25	.00	16.02
			.00	.00	18.27	18.27	18.27	18.27	18.27		
		$18.27		$0.00	$0.00	$1.13	$0.27	$0.60	$0.25	$0.00	$16.02
			$0.00	$0.00	$18.27	$18.27	$18.27	$18.27	$18.27		
600 Wahl, Jordan J	10/28/2016	748.58		.00	81.47	46.41	10.85	24.70	10.07	.00	575.08
			.00	.00	748.58	748.58	748.58	748.58	748.58		
		$748.58		$0.00	$81.47	$46.41	$10.85	$24.70	$10.07	$0.00	$575.08
			$0.00	$0.00	$748.58	$748.58	$748.58	$748.58	$748.58		

Payroll Register - Board of Park Commissioners

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1081 Welp, Adrienne N	10/28/2016	333.90		.00	24.74	20.69	4.84	11.02	4.49	.00	268.12
			.00	.00	333.90	333.90	333.90	333.90	333.90		
		$333.90		$0.00	$24.74	$20.69	$4.84	$11.02	$4.49	$0.00	$268.12
			$0.00	$0.00	$333.90	$333.90	$333.90	$333.90	$333.90		
1333 Wessel, Matt N	10/28/2016	147.60		.00	.00	9.15	2.14	3.60	1.47	.00	131.24
			.00	.00	147.60	147.60	147.60	147.60	147.60		
		$147.60		$0.00	$0.00	$9.15	$2.14	$3.60	$1.47	$0.00	$131.24
			$0.00	$0.00	$147.60	$147.60	$147.60	$147.60	$147.60		
962 Whaley, Linda D	10/28/2016	385.56		.00	29.90	23.91	5.59	12.72	5.19	.00	308.25
			.00	.00	385.56	385.56	385.56	385.56	385.56		
		$385.56		$0.00	$29.90	$23.91	$5.59	$12.72	$5.19	$0.00	$308.25
			$0.00	$0.00	$385.56	$385.56	$385.56	$385.56	$385.56		
10000 1131 Wieckert, Dianne	10/28/2016	522.31		.00	28.00	32.38	7.57	15.97	6.51	.00	431.88
			.00	.00	522.31	522.31	522.31	522.31	522.31		
		$522.31		$0.00	$28.00	$32.38	$7.57	$15.97	$6.51	$0.00	$431.88
			$0.00	$0.00	$522.31	$522.31	$522.31	$522.31	$522.31		
1259 Wildt, Jordan A	10/28/2016	498.42		.00	43.95	30.90	7.22	16.45	4.98	.00	394.92
			.00	.00	498.42	498.42	498.42	498.42	498.42		
		$498.42		$0.00	$43.95	$30.90	$7.22	$16.45	$4.98	$0.00	$394.92
			$0.00	$0.00	$498.42	$498.42	$498.42	$498.42	$498.42		
10000 2870 Williams, Angela D	10/28/2016	56.81		.00	.00	3.52	.82	.61	.25	.00	51.61
			.00	.00	56.81	56.81	56.81	56.81	56.81		
		$56.81		$0.00	$0.00	$3.52	$0.82	$0.61	$0.25	$0.00	$51.61
			$0.00	$0.00	$56.81	$56.81	$56.81	$56.81	$56.81		
10000 0517 Williams, David K	10/28/2016	2,892.62		.00	299.14	168.08	39.31	83.24	33.93	347.67	1,921.25
			.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	$33.93	$347.67	$1,921.25
			$0.00	$0.00	$2,560.95	$2,710.95	$2,710.95	$2,560.95	$2,560.95		
1328 Williams, Mackenzie A	10/28/2016	73.80		.00	.00	4.58	1.07	1.17	.48	.00	66.50
			.00	.00	73.80	73.80	73.80	73.80	73.80		
		$73.80		$0.00	$0.00	$4.58	$1.07	$1.17	$0.48	$0.00	$66.50
			$0.00	$0.00	$73.80	$73.80	$73.80	$73.80	$73.80		

Payroll Register - Board of Park Commissioners

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
57 Wilson, Matthew R	10/28/2016	798.49		.00	88.96	49.51	11.58	26.35	10.74	.00	611.35
			.00	.00	798.49	798.49	798.49	798.49	798.49		
		$798.49		$0.00	$88.96	$49.51	$11.58	$26.35	$10.74	$0.00	$611.35
			$0.00	$0.00	$798.49	$798.49	$798.49	$798.49	$798.49		
1387 Wise, Samuel K	10/28/2016	119.71		.00	3.32	7.42	1.75	2.68	1.09	.00	103.45
			.00	.00	119.71	119.71	119.71	119.71	119.71		
		$119.71		$0.00	$3.32	$7.42	$1.75	$2.68	$1.09	$0.00	$103.45
			$0.00	$0.00	$119.71	$119.71	$119.71	$119.71	$119.71		
Department **Parks - Parks & Recreation**		$135,175.98		$0.00	$11,740.75	$8,059.33	$1,884.82	$4,240.05	$1,792.98	$8,775.49	$98,682.56
			$0.00	$0.00	$128,384.11	$129,987.87	$129,987.87	$128,384.11	$128,384.11		
	Grand Totals	$135,175.98		$0.00	$11,740.75	$8,059.33	$1,884.82	$4,240.05	$1,792.98	$8,775.49	$98,682.56
			$0.00	$0.00	$128,384.11	$129,987.87	$129,987.87	$128,384.11	$128,384.11		

***** Multiple Taxes or Deductions Exist.

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1444 Adhanom, Nyat O	11/10/2016	246.87		.00	16.03	15.31	3.58	8.15	3.32	.00	200.48
			.00	.00	246.87	246.87	246.87	246.87	246.87		
		$246.87		$0.00	$16.03	$15.31	$3.58	$8.15	$3.32	$0.00	$200.48
			$0.00	$0.00	$246.87	$246.87	$246.87	$246.87	$246.87		
618 Aybar, Madeline S	11/10/2016	158.34		.00	7.18	9.82	2.31	5.23	2.13	.00	131.67
			.00	.00	158.34	158.34	158.34	158.34	158.34		
		$158.34		$0.00	$7.18	$9.82	$2.31	$5.23	$2.13	$0.00	$131.67
			$0.00	$0.00	$158.34	$158.34	$158.34	$158.34	$158.34		
655 Barber, Jennifer C	11/10/2016	252.00		.00	.00	15.62	3.65	1.97	.80	.00	229.96
			.00	.00	252.00	252.00	252.00	252.00	252.00		
		$252.00		$0.00	$0.00	$15.62	$3.65	$1.97	$0.80	$0.00	$229.96
			$0.00	$0.00	$252.00	$252.00	$252.00	$252.00	$252.00		
10000 Barnes, John L 1558	11/10/2016	1,572.80		.00	151.73	97.85	22.89	52.08	21.23	44.41	1,182.61
			.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	$21.23	$44.41	$1,182.61
			$0.00	$0.00	$1,578.23	$1,578.23	$1,578.23	$1,578.23	$1,578.23		
1060 Beavers, Blair E	11/10/2016	322.91		.00	23.64	20.02	4.68	10.66	4.34	.00	259.57
			.00	.00	322.91	322.91	322.91	322.91	322.91		
		$322.91		$0.00	$23.64	$20.02	$4.68	$10.66	$4.34	$0.00	$259.57
			$0.00	$0.00	$322.91	$322.91	$322.91	$322.91	$322.91		
1209 Beebe, Kelzie E	11/10/2016	111.30		.00	.00	6.90	1.60	2.40	.98	.00	99.42
			.00	.00	111.30	111.30	111.30	111.30	111.30		
		$111.30		$0.00	$0.00	$6.90	$1.60	$2.40	$0.98	$0.00	$99.42
			$0.00	$0.00	$111.30	$111.30	$111.30	$111.30	$111.30		
33 Behrman, Joachim F	11/10/2016	1,416.80		.00	159.07	88.14	20.61	45.65	18.60	44.41	1,040.32
			.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	$20.61	$45.65	$18.60	$44.41	$1,040.32
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
10000 Bond, Theresa L 1155	11/10/2016	867.00		.00	99.23	53.76	12.57	28.61	11.66	.00	661.17
			.00	.00	867.00	867.00	867.00	867.00	867.00		
		$867.00		$0.00	$99.23	$53.76	$12.57	$28.61	$11.66	$0.00	$661.17
			$0.00	$0.00	$867.00	$867.00	$867.00	$867.00	$867.00		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Boruff, James D	11/10/2016	2,113.50		.00	131.46	120.30	28.14	60.50	25.70	234.76	1,512.64
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	$25.70	$234.76	$1,512.64
			$0.00	$0.00	$1,910.40	$1,940.40	$1,940.40	$1,910.40	$1,910.40		
1217 Brackney, Susan M	11/10/2016	302.20		.00	.00	18.73	4.38	8.70	3.55	.00	266.84
			.00	.00	302.20	302.20	302.20	302.20	302.20		
		$302.20		$0.00	$0.00	$18.73	$4.38	$8.70	$3.55	$0.00	$266.84
			$0.00	$0.00	$302.20	$302.20	$302.20	$302.20	$302.20		
10000 Bradley, Melvin R	11/10/2016	66.73		.00	.00	4.15	.97	.93	.38	.00	60.30
3303			.00	.00	66.73	66.73	66.73	66.73	66.73		
		$66.73		$0.00	$0.00	$4.15	$0.97	$0.93	$0.38	$0.00	$60.30
			$0.00	$0.00	$66.73	$66.73	$66.73	$66.73	$66.73		
835 Brandon, Andrew L	11/10/2016	394.06		.00	30.75	24.43	5.70	13.00	5.30	.00	314.88
			.00	.00	394.06	394.06	394.06	394.06	394.06		
		$394.06		$0.00	$30.75	$24.43	$5.70	$13.00	$5.30	$0.00	$314.88
			$0.00	$0.00	$394.06	$394.06	$394.06	$394.06	$394.06		
10000 Brinson, Leslie A	11/10/2016	1,706.02		.00	137.23	91.86	21.48	48.89	19.93	287.08	1,099.55
1682			.00	.00	1,481.52	1,481.52	1,481.52	1,481.52	1,481.52		
		$1,706.02		$0.00	$137.23	$91.86	$21.48	$48.89	$19.93	$287.08	$1,099.55
			$0.00	$0.00	$1,481.52	$1,481.52	$1,481.52	$1,481.52	$1,481.52		
1453 Brock, Hannah M	11/10/2016	305.28		.00	6.30	18.93	4.43	10.07	4.11	.00	261.44
			.00	.00	305.28	305.28	305.28	305.28	305.28		
		$305.28		$0.00	$6.30	$18.93	$4.43	$10.07	$4.11	$0.00	$261.44
			$0.00	$0.00	$305.28	$305.28	$305.28	$305.28	$305.28		
1483 Brown, Edward F IV	11/10/2016	357.77		.00	.00	22.18	5.19	10.54	4.29	.00	315.57
			.00	.00	357.77	357.77	357.77	357.77	357.77		
		$357.77		$0.00	$0.00	$22.18	$5.19	$10.54	$4.29	$0.00	$315.57
			$0.00	$0.00	$357.77	$357.77	$357.77	$357.77	$357.77		
960 Brown, Roger D	11/10/2016	865.02		.00	98.94	53.62	12.53	28.55	11.63	.00	659.75
			.00	.00	865.02	865.02	865.02	865.02	865.02		
		$865.02		$0.00	$98.94	$53.62	$12.53	$28.55	$11.63	$0.00	$659.75
			$0.00	$0.00	$865.02	$865.02	$865.02	$865.02	$865.02		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1218 Brunelle, Autumn M	11/10/2016	413.55		.00	17.12	25.64	6.00	13.65	5.56	.00	345.58
			.00	.00	413.55	413.55	413.55	413.55	413.55		
		$413.55		$0.00	$17.12	$25.64	$6.00	$13.65	$5.56	$0.00	$345.58
			$0.00	$0.00	$413.55	$413.55	$413.55	$413.55	$413.55		
443 Burdeshaw, Jeffrey A	11/10/2016	593.60		.00	35.13	36.80	8.62	18.32	7.47	.00	487.26
			.00	.00	593.60	593.60	593.60	593.60	593.60		
		$593.60		$0.00	$35.13	$36.80	$8.62	$18.32	$7.47	$0.00	$487.26
			$0.00	$0.00	$593.60	$593.60	$593.60	$593.60	$593.60		
1475 Burks, Lucas S	11/10/2016	50.75		.00	.00	3.15	.74	.41	.17	.00	46.28
			.00	.00	50.75	50.75	50.75	50.75	50.75		
		$50.75		$0.00	$0.00	$3.15	$0.74	$0.41	$0.17	$0.00	$46.28
			$0.00	$0.00	$50.75	$50.75	$50.75	$50.75	$50.75		
986 Burris, Chelsea N	11/10/2016	1,569.23		.00	158.95	86.03	20.12	49.52	18.15	191.58	1,044.88
			.00	.00	1,387.56	1,387.56	1,387.56	1,387.56	1,387.56		
		$1,569.23		$0.00	$158.95	$86.03	$20.12	$49.52	$18.15	$191.58	$1,044.88
			$0.00	$0.00	$1,387.56	$1,387.56	$1,387.56	$1,387.56	$1,387.56		
10000 2286 Campanella, Jennifer J	11/10/2016	164.50		.00	.00	10.20	2.38	1.62	.66	.00	149.64
			.00	.00	164.50	164.50	164.50	164.50	164.50		
		$164.50		$0.00	$0.00	$10.20	$2.38	$1.62	$0.66	$0.00	$149.64
			$0.00	$0.00	$164.50	$164.50	$164.50	$164.50	$164.50		
10000 2727 Campbell, Ellen M	11/10/2016	1,353.18		.00	129.08	75.75	17.72	39.05	15.92	152.67	922.99
			.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	$15.92	$152.67	$922.99
			$0.00	$0.00	$1,221.78	$1,221.78	$1,221.78	$1,221.78	$1,221.78		
1179 Carpenter, Joey T	11/10/2016	42.63		.00	.00	2.63	.61	.14	.06	.00	39.19
			.00	.00	42.63	42.63	42.63	42.63	42.63		
		$42.63		$0.00	$0.00	$2.63	$0.61	$0.14	$0.06	$0.00	$39.19
			$0.00	$0.00	$42.63	$42.63	$42.63	$42.63	$42.63		
974 Carter, David A	11/10/2016	60.00		.00	.00	3.72	.87	1.98	.81	.00	52.62
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		$60.00		$0.00	$0.00	$3.72	$0.87	$1.98	$0.81	$0.00	$52.62
			$0.00	$0.00	$60.00	$60.00	$60.00	$60.00	$60.00		

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Check Date Range 11/10/16 - 11/10/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1491 Chiba, Samuel H	11/10/2016	329.94		.00	.00	20.46	4.78	9.62	3.92	.00	291.16
			.00	.00	329.94	329.94	329.94	329.94	329.94		
		$329.94		$0.00	$0.00	$20.46	$4.78	$9.62	$3.92	$0.00	$291.16
			$0.00	$0.00	$329.94	$329.94	$329.94	$329.94	$329.94		
935 Christie, Chaun W	11/10/2016	153.30		.00	.00	9.50	2.22	5.06	2.06	.00	134.46
			.00	.00	153.30	153.30	153.30	153.30	153.30		
		$153.30		$0.00	$0.00	$9.50	$2.22	$5.06	$2.06	$0.00	$134.46
			$0.00	$0.00	$153.30	$153.30	$153.30	$153.30	$153.30		
916 Clapp, Kimberly J	11/10/2016	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	11/10/2016	219.96		.00	13.34	13.64	3.19	7.26	2.75	.00	179.78
			.00	.00	219.96	219.96	219.96	219.96	219.96		
		$219.96		$0.00	$13.34	$13.64	$3.19	$7.26	$2.75	$0.00	$179.78
			$0.00	$0.00	$219.96	$219.96	$219.96	$219.96	$219.96		
1461 Clausman, Leah R	11/10/2016	46.41		.00	.00	2.88	.67	.26	.11	.00	42.49
			.00	.00	46.41	46.41	46.41	46.41	46.41		
		$46.41		$0.00	$0.00	$2.88	$0.67	$0.26	$0.11	$0.00	$42.49
			$0.00	$0.00	$46.41	$46.41	$46.41	$46.41	$46.41		
843 Clausman, Rachel E	11/10/2016	49.14		.00	.00	3.05	.71	.35	.14	.00	44.89
			.00	.00	49.14	49.14	49.14	49.14	49.14		
		$49.14		$0.00	$0.00	$3.05	$0.71	$0.35	$0.14	$0.00	$44.89
			$0.00	$0.00	$49.14	$49.14	$49.14	$49.14	$49.14		
1462 Clemons, A'Nell B	11/10/2016	225.50		.00	13.90	13.98	3.28	7.44	3.03	.00	183.87
			.00	.00	225.50	225.50	225.50	225.50	225.50		
		$225.50		$0.00	$13.90	$13.98	$3.28	$7.44	$3.03	$0.00	$183.87
			$0.00	$0.00	$225.50	$225.50	$225.50	$225.50	$225.50		
1490 Clouse, Morgan E	11/10/2016	60.06		.00	.00	3.72	.87	1.98	.81	.00	52.68
			.00	.00	60.06	60.06	60.06	60.06	60.06		
		$60.06		$0.00	$0.00	$3.72	$0.87	$1.98	$0.81	$0.00	$52.68
			$0.00	$0.00	$60.06	$60.06	$60.06	$60.06	$60.06		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1254 Conger, Alexandria L	11/10/2016	92.24		.00	.57	5.72	1.34	3.04	1.24	.00	80.33
			.00	.00	92.24	92.24	92.24	92.24	92.24		
		$92.24		$0.00	$0.57	$5.72	$1.34	$3.04	$1.24	$0.00	$80.33
			$0.00	$0.00	$92.24	$92.24	$92.24	$92.24	$92.24		
849 Conrad, Sara M	11/10/2016	158.34		.00	.00	9.81	2.30	2.69	1.10	.00	142.44
			.00	.00	158.34	158.34	158.34	158.34	158.34		
		$158.34		$0.00	$0.00	$9.81	$2.30	$2.69	$1.10	$0.00	$142.44
			$0.00	$0.00	$158.34	$158.34	$158.34	$158.34	$158.34		
10000 0123 Cotter, Steve E	11/10/2016	1,997.08		.00	178.70	118.66	27.75	61.89	25.22	90.17	1,494.69
			.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	$25.22	$90.17	$1,494.69
			$0.00	$0.00	$1,913.80	$1,913.80	$1,913.80	$1,913.80	$1,913.80		
47 Cowden, Jackson D	11/10/2016	516.03		.00	.00	31.98	7.48	17.03	6.94	.00	452.60
			.00	.00	516.03	516.03	516.03	516.03	516.03		
		$516.03		$0.00	$0.00	$31.98	$7.48	$17.03	$6.94	$0.00	$452.60
			$0.00	$0.00	$516.03	$516.03	$516.03	$516.03	$516.03		
1230 Cox, John A	11/10/2016	762.56		.00	27.79	47.28	11.06	22.63	8.57	.00	645.23
			.00	.00	762.56	762.56	762.56	762.56	762.56		
		$762.56		$0.00	$27.79	$47.28	$11.06	$22.63	$8.57	$0.00	$645.23
			$0.00	$0.00	$762.56	$762.56	$762.56	$762.56	$762.56		
177 Craig, Aaron R	11/10/2016	2,029.97		.00	167.96	113.86	26.63	55.65	22.68	350.54	1,292.65
			.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	$22.68	$350.54	$1,292.65
			$0.00	$0.00	$1,686.43	$1,836.43	$1,836.43	$1,686.43	$1,686.43		
375 Crawford, Alexis D	11/10/2016	156.60		.00	7.01	9.71	2.27	5.17	2.11	.00	130.33
			.00	.00	156.60	156.60	156.60	156.60	156.60		
		$156.60		$0.00	$7.01	$9.71	$2.27	$5.17	$2.11	$0.00	$130.33
			$0.00	$0.00	$156.60	$156.60	$156.60	$156.60	$156.60		
207 Crawford, Brittany R	11/10/2016	292.95		.00	20.64	18.17	4.25	9.67	3.94	.00	236.28
			.00	.00	292.95	292.95	292.95	292.95	292.95		
		$292.95		$0.00	$20.64	$18.17	$4.25	$9.67	$3.94	$0.00	$236.28
			$0.00	$0.00	$292.95	$292.95	$292.95	$292.95	$292.95		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1463 Creech, Chandler S	11/10/2016	226.98		.00	14.04	14.06	3.30	7.49	3.05	.00	185.04
			.00	.00	226.98	226.98	226.98	226.98	226.98		
		$226.98		$0.00	$14.04	$14.06	$3.30	$7.49	$3.05	$0.00	$185.04
			$0.00	$0.00	$226.98	$226.98	$226.98	$226.98	$226.98		
1141 Crim, Randi R	11/10/2016	336.93		.00	30.04	20.89	4.89	11.12	4.53	.00	265.46
			.00	.00	336.93	336.93	336.93	336.93	336.93		
		$336.93		$0.00	$30.04	$20.89	$4.89	$11.12	$4.53	$0.00	$265.46
			$0.00	$0.00	$336.93	$336.93	$336.93	$336.93	$336.93		
611 Cutshall, Ryan C	11/10/2016	109.20		.00	.00	6.77	1.58	2.33	.95	.00	97.57
			.00	.00	109.20	109.20	109.20	109.20	109.20		
		$109.20		$0.00	$0.00	$6.77	$1.58	$2.33	$0.95	$0.00	$97.57
			$0.00	$0.00	$109.20	$109.20	$109.20	$109.20	$109.20		
1481 Cutshall, Trevor O	11/10/2016	115.71		.00	2.92	7.17	1.68	3.82	1.56	.00	98.56
			.00	.00	115.71	115.71	115.71	115.71	115.71		
		$115.71		$0.00	$2.92	$7.17	$1.68	$3.82	$1.56	$0.00	$98.56
			$0.00	$0.00	$115.71	$115.71	$115.71	$115.71	$115.71		
1220 Cyr, Audrey L	11/10/2016	99.64		.00	.00	6.18	1.44	.75	.31	.00	90.96
			.00	.00	99.64	99.64	99.64	99.64	99.64		
		$99.64		$0.00	$0.00	$6.18	$1.44	$0.75	$0.31	$0.00	$90.96
			$0.00	$0.00	$99.64	$99.64	$99.64	$99.64	$99.64		
1458 Dawes, Jonathan M	11/10/2016	231.65		.00	.00	14.36	3.37	6.38	2.60	.00	204.94
			.00	.00	231.65	231.65	231.65	231.65	231.65		
		$231.65		$0.00	$0.00	$14.36	$3.37	$6.38	$2.60	$0.00	$204.94
			$0.00	$0.00	$231.65	$231.65	$231.65	$231.65	$231.65		
1279 Donovan, Timothy Jr	11/10/2016	701.40		.00	51.03	43.49	10.17	21.88	8.92	.00	565.91
			.00	.00	701.40	701.40	701.40	701.40	701.40		
		$701.40		$0.00	$51.03	$43.49	$10.17	$21.88	$8.92	$0.00	$565.91
			$0.00	$0.00	$701.40	$701.40	$701.40	$701.40	$701.40		
1464 Droste, Hannah K	11/10/2016	101.01		.00	1.45	6.26	1.45	3.33	1.36	.00	87.16
			.00	.00	101.01	101.01	101.01	101.01	101.01		
		$101.01		$0.00	$1.45	$6.26	$1.45	$3.33	$1.36	$0.00	$87.16
			$0.00	$0.00	$101.01	$101.01	$101.01	$101.01	$101.01		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Dunbar, Barbara 0156	11/10/2016	1,670.20		.00	161.16	94.52	22.11	46.11	18.79	234.56	1,092.95
			.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	$18.79	$234.56	$1,092.95
			$0.00	$0.00	$1,435.64	$1,524.64	$1,524.64	$1,435.64	$1,435.64		
10000 Eads, Daren S 0162	11/10/2016	1,888.71		.00	151.23	103.84	24.28	51.97	21.18	363.71	1,172.50
			.00	.00	1,574.84	1,674.84	1,674.84	1,574.84	1,574.84		
		$1,888.71		$0.00	$151.23	$103.84	$24.28	$51.97	$21.18	$363.71	$1,172.50
			$0.00	$0.00	$1,574.84	$1,674.84	$1,674.84	$1,574.84	$1,574.84		
1224 Erickson, Dakota S	11/10/2016	83.23		.00	.00	5.16	1.21	2.75	1.12	.00	72.99
			.00	.00	83.23	83.23	83.23	83.23	83.23		
		$83.23		$0.00	$0.00	$5.16	$1.21	$2.75	$1.12	$0.00	$72.99
			$0.00	$0.00	$83.23	$83.23	$83.23	$83.23	$83.23		
679 Farr, Michael	11/10/2016	776.55		.00	67.30	48.15	11.26	24.36	9.93	224.00	391.55
			.00	.00	776.55	776.55	776.55	776.55	776.55		
		$776.55		$0.00	$67.30	$48.15	$11.26	$24.36	$9.93	$224.00	$391.55
			$0.00	$0.00	$776.55	$776.55	$776.55	$776.55	$776.55		
1451 Ferstead, Amanda T	11/10/2016	90.18		.00	.00	5.58	1.31	2.98	1.21	.00	79.10
			.00	.00	90.18	90.18	90.18	90.18	90.18		
		$90.18		$0.00	$0.00	$5.58	$1.31	$2.98	$1.21	$0.00	$79.10
			$0.00	$0.00	$90.18	$90.18	$90.18	$90.18	$90.18		
1495 Ferstead, Nora	11/10/2016	225.69		.00	.00	13.99	3.27	6.18	2.52	.00	199.73
			.00	.00	225.69	225.69	225.69	225.69	225.69		
		$225.69		$0.00	$0.00	$13.99	$3.27	$6.18	$2.52	$0.00	$199.73
			$0.00	$0.00	$225.69	$225.69	$225.69	$225.69	$225.69		
938 Flake, Benjamin K	11/10/2016	854.23		.00	73.95	52.96	12.39	28.19	10.68	.00	676.06
			.00	.00	854.23	854.23	854.23	854.23	854.23		
		$854.23		$0.00	$73.95	$52.96	$12.39	$28.19	$10.68	$0.00	$676.06
			$0.00	$0.00	$854.23	$854.23	$854.23	$854.23	$854.23		
10000 Foddrill, Donald 0192	11/10/2016	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		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
859 Foote, Justin M	11/10/2016	585.34		.00	18.73	36.28	8.49	18.05	7.36	.00	496.43
			.00	.00	585.34	585.34	585.34	585.34	585.34		
		$585.34		$0.00	$18.73	$36.28	$8.49	$18.05	$7.36	$0.00	$496.43
			$0.00	$0.00	$585.34	$585.34	$585.34	$585.34	$585.34		
613 Forrest, Regina (Gina) L	11/10/2016	98.28		.00	1.17	6.08	1.43	3.24	1.32	.00	85.04
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		$98.28		$0.00	$1.17	$6.08	$1.43	$3.24	$1.32	$0.00	$85.04
			$0.00	$0.00	$98.28	$98.28	$98.28	$98.28	$98.28		
1155 Forrester, Christopher A	11/10/2016	136.50		.00	5.00	8.46	1.98	4.50	1.84	.00	114.72
			.00	.00	136.50	136.50	136.50	136.50	136.50		
		$136.50		$0.00	$5.00	$8.46	$1.98	$4.50	$1.84	$0.00	$114.72
			$0.00	$0.00	$136.50	$136.50	$136.50	$136.50	$136.50		
100000195 Fox, David M	11/10/2016	1,492.80		.00	132.17	81.50	19.06	43.38	17.68	241.32	957.69
			.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	$17.68	$241.32	$957.69
			$0.00	$0.00	$1,314.47	$1,314.47	$1,314.47	$1,314.47	$1,314.47		
100003791 Fridley, Robert R	11/10/2016	762.30		.00	83.53	47.26	11.04	25.16	10.25	.00	585.06
			.00	.00	762.30	762.30	762.30	762.30	762.30		
		$762.30		$0.00	$83.53	$47.26	$11.04	$25.16	$10.25	$0.00	$585.06
			$0.00	$0.00	$762.30	$762.30	$762.30	$762.30	$762.30		
1350 Gall, Emily L	11/10/2016	712.22		.00	81.02	44.16	10.33	33.50	14.58	.00	528.63
			.00	.00	712.22	712.22	712.22	712.22	712.22		
		$712.22		$0.00	$81.02	$44.16	$10.33	$33.50	$14.58	$0.00	$528.63
			$0.00	$0.00	$712.22	$712.22	$712.22	$712.22	$712.22		
918 Garner, Tiasia M	11/10/2016	263.22		.00	17.67	16.32	3.82	8.69	3.54	.00	213.18
			.00	.00	263.22	263.22	263.22	263.22	263.22		
		$263.22		$0.00	$17.67	$16.32	$3.82	$8.69	$3.54	$0.00	$213.18
			$0.00	$0.00	$263.22	$263.22	$263.22	$263.22	$263.22		
1255 Gillum, William C	11/10/2016	561.44		.00	53.40	34.81	8.13	18.53	7.55	.00	439.02
			.00	.00	561.44	561.44	561.44	561.44	561.44		
		$561.44		$0.00	$53.40	$34.81	$8.13	$18.53	$7.55	$0.00	$439.02
			$0.00	$0.00	$561.44	$561.44	$561.44	$561.44	$561.44		

Payroll Register - Board of Park Commissioners

Check Date Range 11/10/16 - 11/10/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Gilstrap, Curtis L 0208	11/10/2016	1,636.80		.00	213.09	98.55	23.05	52.45	21.38	91.36	1,136.92
			.00	.00	1,589.48	1,589.48	1,589.48	1,589.48	1,589.48		
		$1,636.80		$0.00	$213.09	$98.55	$23.05	$52.45	$21.38	$91.36	$1,136.92
			$0.00	$0.00	$1,589.48	$1,589.48	$1,589.48	$1,589.48	$1,589.48		
58 Gingles, Pauline	11/10/2016	300.08		.00	5.78	18.59	4.34	8.63	3.52	25.00	234.22
			.00	.00	300.08	300.08	300.08	300.08	300.08		
		$300.08		$0.00	$5.78	$18.59	$4.34	$8.63	$3.52	$25.00	$234.22
			$0.00	$0.00	$300.08	$300.08	$300.08	$300.08	$300.08		
1497 Gorniak, Patrick T	11/10/2016	362.95		.00	27.64	22.50	5.26	11.98	4.88	.00	290.69
			.00	.00	362.95	362.95	362.95	362.95	362.95		
		$362.95		$0.00	$27.64	$22.50	$5.26	$11.98	$4.88	$0.00	$290.69
			$0.00	$0.00	$362.95	$362.95	$362.95	$362.95	$362.95		
1480 Grande, Kaitlyn E	11/10/2016	62.80		.00	.00	3.89	.91	2.07	.94	.00	54.99
			.00	.00	62.80	62.80	62.80	62.80	62.80		
		$62.80		$0.00	$0.00	$3.89	$0.91	$2.07	$0.94	$0.00	$54.99
			$0.00	$0.00	$62.80	$62.80	$62.80	$62.80	$62.80		
1437 Grynheim, Leah K	11/10/2016	51.25		.00	.00	3.18	.73	1.69	.91	.00	44.74
			.00	.00	51.25	51.25	51.25	51.25	51.25		
		$51.25		$0.00	$0.00	$3.18	$0.73	$1.69	$0.91	$0.00	$44.74
			$0.00	$0.00	$51.25	$51.25	$51.25	$51.25	$51.25		
1227 Gulden, Samantha K	11/10/2016	224.64		.00	13.81	13.94	3.26	7.41	3.82	.00	182.40
			.00	.00	224.64	224.64	224.64	224.64	224.64		
		$224.64		$0.00	$13.81	$13.94	$3.26	$7.41	$3.82	$0.00	$182.40
			$0.00	$0.00	$224.64	$224.64	$224.64	$224.64	$224.64		
10000 Haag, Lynsie N 3368	11/10/2016	1,286.71		.00	58.56	76.01	17.78	39.19	15.97	72.18	1,007.02
			.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	$15.97	$72.18	$1,007.02
			$0.00	$0.00	$1,225.98	$1,225.98	$1,225.98	$1,225.98	$1,225.98		
1506 Halaburda, Meghan E	11/10/2016	65.52		.00	.00	4.06	.95	2.16	.88	.00	57.47
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.06	$0.95	$2.16	$0.88	$0.00	$57.47
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		

Payroll Register - Board of Park Commissioners

Check Date Range 11/10/16 - 11/10/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1131 Hall, Tiffany L	11/10/2016	821.40		.00	65.64	39.87	9.33	21.22	8.65	180.76	495.93
			.00	.00	643.07	643.07	643.07	643.07	643.07		
		$821.40		$0.00	$65.64	$39.87	$9.33	$21.22	$8.65	$180.76	$495.93
			$0.00	$0.00	$643.07	$643.07	$643.07	$643.07	$643.07		
1474 Hardy, Carrie S	11/10/2016	98.40		.00	1.19	6.10	1.43	3.25	.98	.00	85.45
			.00	.00	98.40	98.40	98.40	98.40	98.40		
		$98.40		$0.00	$1.19	$6.10	$1.43	$3.25	$0.98	$0.00	$85.45
			$0.00	$0.00	$98.40	$98.40	$98.40	$98.40	$98.40		
681 Harrington, Douglas N	11/10/2016	135.27		.00	.00	8.39	1.96	4.46	1.82	.00	118.64
			.00	.00	135.27	135.27	135.27	135.27	135.27		
		$135.27		$0.00	$0.00	$8.39	$1.96	$4.46	$1.82	$0.00	$118.64
			$0.00	$0.00	$135.27	$135.27	$135.27	$135.27	$135.27		
10000 2844 Hendrickson, William E	11/10/2016	998.38		.00	118.94	61.90	14.48	32.95	13.43	.00	756.68
			.00	.00	998.38	998.38	998.38	998.38	998.38		
		$998.38		$0.00	$118.94	$61.90	$14.48	$32.95	$13.43	$0.00	$756.68
			$0.00	$0.00	$998.38	$998.38	$998.38	$998.38	$998.38		
10000 0800 Henry, Doak M	11/10/2016	689.61		.00	72.62	42.76	10.01	22.76	9.28	.00	532.18
			.00	.00	689.61	689.61	689.61	689.61	689.61		
		$689.61		$0.00	$72.62	$42.76	$10.01	$22.76	$9.28	$0.00	$532.18
			$0.00	$0.00	$689.61	$689.61	$689.61	$689.61	$689.61		
682 Henry, Doak R	11/10/2016	19.63		.00	.00	1.22	.28	.00	.00	.00	18.13
			.00	.00	19.63	19.63	19.63	19.63	19.63		
		$19.63		$0.00	$0.00	$1.22	$0.28	$0.00	$0.00	$0.00	$18.13
			$0.00	$0.00	$19.63	$19.63	$19.63	$19.63	$19.63		
1356 Hershberger, James Andrew N	11/10/2016	253.27		.00	16.67	15.69	3.66	8.36	3.41	.00	205.48
			.00	.00	253.27	253.27	253.27	253.27	253.27		
		$253.27		$0.00	$16.67	$15.69	$3.66	$8.36	$3.41	$0.00	$205.48
			$0.00	$0.00	$253.27	$253.27	$253.27	$253.27	$253.27		
10000 2624 Higgins, Larry K	11/10/2016	109.90		.00	.00	6.81	1.59	2.36	.96	.00	98.18
			.00	.00	109.90	109.90	109.90	109.90	109.90		
		$109.90		$0.00	$0.00	$6.81	$1.59	$2.36	$0.96	$0.00	$98.18
			$0.00	$0.00	$109.90	$109.90	$109.90	$109.90	$109.90		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Higgins, Rebecca R 0059	11/10/2016	2,157.38		.00	311.51	122.95	28.76	89.17	26.16	181.67	1,397.16
			.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	$28.76	$89.17	$26.16	$181.67	$1,397.16
			$0.00	$0.00	$1,983.15	$1,983.15	$1,983.15	$1,983.15	$1,983.15		
1465 Hill, Renee	11/10/2016	180.36		.00	.00	11.18	2.62	5.95	2.43	.00	158.18
			.00	.00	180.36	180.36	180.36	180.36	180.36		
		$180.36		$0.00	$0.00	$11.18	$2.62	$5.95	$2.43	$0.00	$158.18
			$0.00	$0.00	$180.36	$180.36	$180.36	$180.36	$180.36		
10000 Hollingsworth, Michael W 3296	11/10/2016	1,671.84		.00	183.33	98.17	22.96	50.98	20.78	113.67	1,181.95
			.00	.00	1,583.45	1,583.45	1,583.45	1,583.45	1,583.45		
		$1,671.84		$0.00	$183.33	$98.17	$22.96	$50.98	$20.78	$113.67	$1,181.95
			$0.00	$0.00	$1,583.45	$1,583.45	$1,583.45	$1,583.45	$1,583.45		
1496 Hollins, Robert D	11/10/2016	75.00		.00	.00	4.65	1.09	1.21	.49	.00	67.56
			.00	.00	75.00	75.00	75.00	75.00	75.00		
		$75.00		$0.00	$0.00	$4.65	$1.09	$1.21	$0.49	$0.00	$67.56
			$0.00	$0.00	$75.00	$75.00	$75.00	$75.00	$75.00		
1115 Holloway, Vincent T	11/10/2016	66.50		.00	.00	4.11	.96	.93	.38	.00	60.12
			.00	.00	66.50	66.50	66.50	66.50	66.50		
		$66.50		$0.00	$0.00	$4.11	$0.96	$0.93	$0.38	$0.00	$60.12
			$0.00	$0.00	$66.50	$66.50	$66.50	$66.50	$66.50		
1466 Hughes, Hannah G	11/10/2016	76.44		.00	.00	4.74	1.11	2.52	1.03	.00	67.04
			.00	.00	76.44	76.44	76.44	76.44	76.44		
		$76.44		$0.00	$0.00	$4.74	$1.11	$2.52	$1.03	$0.00	$67.04
			$0.00	$0.00	$76.44	$76.44	$76.44	$76.44	$76.44		
10000 Huss, Lee E 0273	11/10/2016	2,205.73		.00	200.27	137.23	32.09	71.77	28.77	66.17	1,669.43
			.00	.00	2,213.34	2,213.34	2,213.34	2,213.34	2,213.34		
		$2,205.73		$0.00	$200.27	$137.23	$32.09	$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		
10000 Jacobs, Gregory D 2092	11/10/2016	1,583.65		.00	153.97	95.70	22.38	49.67	20.24	40.17	1,201.52
			.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	$20.24	$40.17	$1,201.52
			$0.00	$0.00	$1,543.48	$1,543.48	$1,543.48	$1,543.48	$1,543.48		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1338 Jenkins, Brina A	11/10/2016	98.13		.00	1.16	6.09	1.42	3.24	1.32	.00	84.90
			.00	.00	98.13	98.13	98.13	98.13	98.13		
		$98.13		$0.00	$1.16	$6.09	$1.42	$3.24	$1.32	$0.00	$84.90
			$0.00	$0.00	$98.13	$98.13	$98.13	$98.13	$98.13		
1418 Jensen, Alyssa F	11/10/2016	224.64		.00	13.81	13.93	3.26	7.41	3.02	.00	183.21
			.00	.00	224.64	224.64	224.64	224.64	224.64		
		$224.64		$0.00	$13.81	$13.93	$3.26	$7.41	$3.02	$0.00	$183.21
			$0.00	$0.00	$224.64	$224.64	$224.64	$224.64	$224.64		
1297 Jones, Hanna M	11/10/2016	58.80		.00	.00	3.65	.85	.67	.27	.00	53.36
			.00	.00	58.80	58.80	58.80	58.80	58.80		
		$58.80		$0.00	$0.00	$3.65	$0.85	$0.67	$0.27	$0.00	$53.36
			$0.00	$0.00	$58.80	$58.80	$58.80	$58.80	$58.80		
1502 Jones, Trenisha	11/10/2016	165.12		.00	.00	10.24	2.39	4.18	1.70	.00	146.61
			.00	.00	165.12	165.12	165.12	165.12	165.12		
		$165.12		$0.00	$0.00	$10.24	$2.39	$4.18	$1.70	$0.00	$146.61
			$0.00	$0.00	$165.12	$165.12	$165.12	$165.12	$165.12		
1180 Karaffa, Vicki A	11/10/2016	85.26		.00	.00	5.29	1.24	1.54	.63	.00	76.56
			.00	.00	85.26	85.26	85.26	85.26	85.26		
		$85.26		$0.00	$0.00	$5.29	$1.24	$1.54	$0.63	$0.00	$76.56
			$0.00	$0.00	$85.26	$85.26	$85.26	$85.26	$85.26		
1450 Katz, Brady M	11/10/2016	90.63		.00	.00	5.62	1.31	1.72	.70	.00	81.28
			.00	.00	90.63	90.63	90.63	90.63	90.63		
		$90.63		$0.00	$0.00	$5.62	$1.31	$1.72	$0.70	$0.00	$81.28
			$0.00	$0.00	$90.63	$90.63	$90.63	$90.63	$90.63		
855 Kehoe, Ivy N	11/10/2016	125.58		.00	3.90	7.79	1.82	4.14	1.69	.00	106.24
			.00	.00	125.58	125.58	125.58	125.58	125.58		
		$125.58		$0.00	$3.90	$7.79	$1.82	$4.14	$1.69	$0.00	$106.24
			$0.00	$0.00	$125.58	$125.58	$125.58	$125.58	$125.58		
10000 Kerr, William C 3369	11/10/2016	1,555.20		.00	89.30	81.70	19.10	40.95	16.69	421.26	886.20
			.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	$19.10	$40.95	$16.69	$421.26	$886.20
			$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

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Kitowski, Robin 1031	11/10/2016	1,346.41		.00	75.90	76.16	17.81	39.27	16.52	131.83	988.92
			.00	.00	1,228.45	1,228.45	1,228.45	1,228.45	1,228.45		
		$1,346.41		$0.00	$75.90	$76.16	$17.81	$39.27	$16.52	$131.83	$988.92
			$0.00	$0.00	$1,228.45	$1,228.45	$1,228.45	$1,228.45	$1,228.45		
10000 Kluesner, Daniel Alan 0719	11/10/2016	1,519.21		.00	163.80	80.45	18.81	42.82	17.45	246.64	949.24
			.00	.00	1,297.47	1,297.47	1,297.47	1,297.47	1,297.47		
		$1,519.21		$0.00	$163.80	$80.45	$18.81	$42.82	$17.45	$246.64	$949.24
			$0.00	$0.00	$1,297.47	$1,297.47	$1,297.47	$1,297.47	$1,297.47		
695 Knapp, William R	11/10/2016	135.85		.00	.00	8.42	1.97	3.21	1.31	.00	120.94
			.00	.00	135.85	135.85	135.85	135.85	135.85		
		$135.85		$0.00	$0.00	$8.42	$1.97	$3.21	$1.31	$0.00	$120.94
			$0.00	$0.00	$135.85	$135.85	$135.85	$135.85	$135.85		
10000 Knudsen, William L 3346	11/10/2016	637.76		.00	89.85	39.54	9.25	21.05	8.58	.00	469.49
			.00	.00	637.76	637.76	637.76	637.76	637.76		
		$637.76		$0.00	$89.85	$39.54	$9.25	$21.05	$8.58	$0.00	$469.49
			$0.00	$0.00	$637.76	$637.76	$637.76	$637.76	$637.76		
973 Kogler, Katherine M	11/10/2016	1,477.95		.00	113.33	91.63	21.43	48.77	19.88	.00	1,182.91
			.00	.00	1,477.95	1,477.95	1,477.95	1,477.95	1,477.95		
		$1,477.95		$0.00	$113.33	$91.63	$21.43	$48.77	$19.88	$0.00	$1,182.91
			$0.00	$0.00	$1,477.95	$1,477.95	$1,477.95	$1,477.95	$1,477.95		
911 Labis, Kolynn M	11/10/2016	347.68		.00	26.11	21.56	5.04	11.47	4.68	.00	278.82
			.00	.00	347.68	347.68	347.68	347.68	347.68		
		$347.68		$0.00	$26.11	$21.56	$5.04	$11.47	$4.68	$0.00	$278.82
			$0.00	$0.00	$347.68	$347.68	$347.68	$347.68	$347.68		
1236 Lake, Billie J	11/10/2016	369.46		.00	.00	22.92	5.36	10.92	4.45	.00	325.81
			.00	.00	369.46	369.46	369.46	369.46	369.46		
		$369.46		$0.00	$0.00	$22.92	$5.36	$10.92	$4.45	$0.00	$325.81
			$0.00	$0.00	$369.46	$369.46	$369.46	$369.46	$369.46		
10000 Lamb, Chris J 0299	11/10/2016	1,610.40		.00	193.17	92.58	21.66	49.28	20.08	156.35	1,077.28
			.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	$20.08	$156.35	$1,077.28
			$0.00	$0.00	$1,493.27	$1,493.27	$1,493.27	$1,493.27	$1,493.27		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
470 Lavender, Jai D	11/10/2016	604.05		.00	36.42	37.45	8.76	18.66	7.61	.00	495.15
			.00	.00	604.05	604.05	604.05	604.05	604.05		
		$604.05		$0.00	$36.42	$37.45	$8.76	$18.66	$7.61	$0.00	$495.15
			$0.00	$0.00	$604.05	$604.05	$604.05	$604.05	$604.05		
10000 3600 Lavender, Matthew E	11/10/2016	204.81		.00	21.83	12.70	2.97	11.76	2.75	.00	152.80
			.00	.00	204.81	204.81	204.81	204.81	204.81		
		$204.81		$0.00	$21.83	$12.70	$2.97	$11.76	$2.75	$0.00	$152.80
			$0.00	$0.00	$204.81	$204.81	$204.81	$204.81	$204.81		
1503 Luce, Grace E	11/10/2016	232.29		.00	14.58	14.40	3.37	7.67	3.12	.00	189.15
			.00	.00	232.29	232.29	232.29	232.29	232.29		
		$232.29		$0.00	$14.58	$14.40	$3.37	$7.67	$3.12	$0.00	$189.15
			$0.00	$0.00	$232.29	$232.29	$232.29	$232.29	$232.29		
1476 Madden, Savannah M	11/10/2016	62.80		.00	.00	3.89	.91	2.07	1.11	.00	54.82
			.00	.00	62.80	62.80	62.80	62.80	62.80		
		$62.80		$0.00	$0.00	$3.89	$0.91	$2.07	$1.11	$0.00	$54.82
			$0.00	$0.00	$62.80	$62.80	$62.80	$62.80	$62.80		
203 Manning, Deiran A	11/10/2016	267.93		.00	18.14	16.60	3.87	8.84	3.60	.00	216.88
			.00	.00	267.93	267.93	267.93	267.93	267.93		
		$267.93		$0.00	$18.14	$16.60	$3.87	$8.84	$3.60	$0.00	$216.88
			$0.00	$0.00	$267.93	$267.93	$267.93	$267.93	$267.93		
1165 Marler, Kwang Hsiung	11/10/2016	1,884.62		.00	234.67	113.55	26.56	60.44	24.63	53.05	1,371.72
			.00	.00	1,831.57	1,831.57	1,831.57	1,831.57	1,831.57		
		$1,884.62		$0.00	$234.67	$113.55	$26.56	$60.44	$24.63	$53.05	$1,371.72
			$0.00	$0.00	$1,831.57	$1,831.57	$1,831.57	$1,831.57	$1,831.57		
10000 0796 Martin, Newton P	11/10/2016	1,012.77		.00	146.10	62.79	14.69	33.42	13.62	.00	742.15
			.00	.00	1,012.77	1,012.77	1,012.77	1,012.77	1,012.77		
		$1,012.77		$0.00	$146.10	$62.79	$14.69	$33.42	$13.62	$0.00	$742.15
			$0.00	$0.00	$1,012.77	$1,012.77	$1,012.77	$1,012.77	$1,012.77		
1222 Martindale, Claude C	11/10/2016	372.17		.00	.00	23.07	5.40	52.28	10.12	.00	281.30
			.00	.00	372.17	372.17	372.17	372.17	372.17		
		$372.17		$0.00	$0.00	$23.07	$5.40	$52.28	$10.12	$0.00	$281.30
			$0.00	$0.00	$372.17	$372.17	$372.17	$372.17	$372.17		

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Check Date Range 11/10/16 - 11/10/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 McDevitt, Paula M	11/10/2016	3,263.38		.00	381.14	202.32	47.31	106.42	43.38	28.29	2,454.52
0333			.00	.00	3,263.38	3,263.38	3,263.38	3,263.38	3,263.38		
		$3,263.38		$0.00	$381.14	$202.32	$47.31	$106.42	$43.38	$28.29	$2,454.52
			$0.00	$0.00	$3,263.38	$3,263.38	$3,263.38	$3,263.38	$3,263.38		
463 McEachern, Nicole C	11/10/2016	1,538.46		.00	174.73	91.66	21.44	45.22	18.43	172.73	1,014.25
			.00	.00	1,370.29	1,478.29	1,478.29	1,370.29	1,370.29		
		$1,538.46		$0.00	$174.73	$91.66	$21.44	$45.22	$18.43	$172.73	$1,014.25
			$0.00	$0.00	$1,370.29	$1,478.29	$1,478.29	$1,370.29	$1,370.29		
1263 McGarry, Kessler G	11/10/2016	196.56		.00	.00	12.19	2.85	5.22	2.13	.00	174.17
			.00	.00	196.56	196.56	196.56	196.56	196.56		
		$196.56		$0.00	$0.00	$12.19	$2.85	$5.22	$2.13	$0.00	$174.17
			$0.00	$0.00	$196.56	$196.56	$196.56	$196.56	$196.56		
876 McGhee, Brandon	11/10/2016	83.52		.00	.00	5.18	1.21	1.49	.61	.00	75.03
			.00	.00	83.52	83.52	83.52	83.52	83.52		
		$83.52		$0.00	$0.00	$5.18	$1.21	$1.49	$0.61	$0.00	$75.03
			$0.00	$0.00	$83.52	$83.52	$83.52	$83.52	$83.52		
10000 McGill, Morgan K	11/10/2016	53.00		.00	.00	3.29	.77	.48	.20	.00	48.26
3518			.00	.00	53.00	53.00	53.00	53.00	53.00		
		$53.00		$0.00	$0.00	$3.29	$0.77	$0.48	$0.20	$0.00	$48.26
			$0.00	$0.00	$53.00	$53.00	$53.00	$53.00	$53.00		
10000 McGlothlin, Brenda S	11/10/2016	986.40		.00	65.76	61.16	14.30	32.55	13.27	.00	799.36
0330			.00	.00	986.40	986.40	986.40	986.40	986.40		
		$986.40		$0.00	$65.76	$61.16	$14.30	$32.55	$13.27	$0.00	$799.36
			$0.00	$0.00	$986.40	$986.40	$986.40	$986.40	$986.40		
1404 McHenry, Hannah J	11/10/2016	49.20		.00	.00	3.05	.71	1.62	.66	.00	43.16
			.00	.00	49.20	49.20	49.20	49.20	49.20		
		$49.20		$0.00	$0.00	$3.05	$0.71	$1.62	$0.66	$0.00	$43.16
			$0.00	$0.00	$49.20	$49.20	$49.20	$49.20	$49.20		
1042 Meacham, Bart C	11/10/2016	214.36		.00	.00	13.29	3.11	5.80	2.37	.00	189.79
			.00	.00	214.36	214.36	214.36	214.36	214.36		
		$214.36		$0.00	$0.00	$13.29	$3.11	$5.80	$2.37	$0.00	$189.79
			$0.00	$0.00	$214.36	$214.36	$214.36	$214.36	$214.36		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
96 Miller, Alison M	11/10/2016	1,591.81		.00	97.02	95.75	22.39	45.19	18.42	231.25	1,081.79
			.00	.00	1,369.25	1,544.25	1,544.25	1,369.25	1,369.25		
		$1,591.81		$0.00	$97.02	$95.75	$22.39	$45.19	$18.42	$231.25	$1,081.79
			$0.00	$0.00	$1,369.25	$1,544.25	$1,544.25	$1,369.25	$1,369.25		
1445 Mominee, Brett A	11/10/2016	689.61		.00	20.50	42.76	10.00	21.49	8.76	.00	586.10
			.00	.00	689.61	689.61	689.61	689.61	689.61		
		$689.61		$0.00	$20.50	$42.76	$10.00	$21.49	$8.76	$0.00	$586.10
			$0.00	$0.00	$689.61	$689.61	$689.61	$689.61	$689.61		
1433 Murray, Cara	11/10/2016	384.00		.00	14.17	23.82	5.57	12.67	5.16	.00	322.61
			.00	.00	384.00	384.00	384.00	384.00	384.00		
		$384.00		$0.00	$14.17	$23.82	$5.57	$12.67	$5.16	$0.00	$322.61
			$0.00	$0.00	$384.00	$384.00	$384.00	$384.00	$384.00		
10000 2353 Narwold, Malcolm J	11/10/2016	70.65		.00	.00	4.38	1.01	2.33	.95	.00	61.98
			.00	.00	70.65	70.65	70.65	70.65	70.65		
		$70.65		$0.00	$0.00	$4.38	$1.01	$2.33	$0.95	$0.00	$61.98
			$0.00	$0.00	$70.65	$70.65	$70.65	$70.65	$70.65		
10000 0361 Neely, Lesilyn S	11/10/2016	1,406.41		.00	113.69	82.13	19.21	43.71	17.82	86.65	1,043.20
			.00	.00	1,324.61	1,324.61	1,324.61	1,324.61	1,324.61		
		$1,406.41		$0.00	$113.69	$82.13	$19.21	$43.71	$17.82	$86.65	$1,043.20
			$0.00	$0.00	$1,324.61	$1,324.61	$1,324.61	$1,324.61	$1,324.61		
696 Nelson, John C	11/10/2016	801.60		.00	66.06	49.71	11.62	25.18	10.26	105.00	533.77
			.00	.00	801.60	801.60	801.60	801.60	801.60		
		$801.60		$0.00	$66.06	$49.71	$11.62	$25.18	$10.26	$105.00	$533.77
			$0.00	$0.00	$801.60	$801.60	$801.60	$801.60	$801.60		
10000 2366 Nelson, Kelly M	11/10/2016	178.88		.00	.00	11.09	2.59	5.90	2.41	.00	156.89
			.00	.00	178.88	178.88	178.88	178.88	178.88		
		$178.88		$0.00	$0.00	$11.09	$2.59	$5.90	$2.41	$0.00	$156.89
			$0.00	$0.00	$178.88	$178.88	$178.88	$178.88	$178.88		
195 Nelson, Peter M	11/10/2016	324.06		.00	20.00	20.09	4.71	9.42	3.84	.00	266.00
			.00	.00	324.06	324.06	324.06	324.06	324.06		
		$324.06		$0.00	$20.00	$20.09	$4.71	$9.42	$3.84	$0.00	$266.00
			$0.00	$0.00	$324.06	$324.06	$324.06	$324.06	$324.06		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
883 Nickelson, Joshua B	11/10/2016	424.88		.00	32.68	26.34	6.16	44.02	25.71	.00	289.97
			.00	.00	424.88	424.88	424.88	424.88	424.88		
		$424.88		$0.00	$32.68	$26.34	$6.16	$44.02	$25.71	$0.00	$289.97
			$0.00	$0.00	$424.88	$424.88	$424.88	$424.88	$424.88		
1359 O'Hair, Alexandrea RL	11/10/2016	301.77		.00	.00	18.71	4.38	8.69	2.63	.00	267.36
			.00	.00	301.77	301.77	301.77	301.77	301.77		
		$301.77		$0.00	$0.00	$18.71	$4.38	$8.69	$2.63	$0.00	$267.36
			$0.00	$0.00	$301.77	$301.77	$301.77	$301.77	$301.77		
1454 Orto, Timothy W	11/10/2016	727.74		.00	32.97	45.13	10.55	22.75	9.27	.00	607.07
			.00	.00	727.74	727.74	727.74	727.74	727.74		
		$727.74		$0.00	$32.97	$45.13	$10.55	$22.75	$9.27	$0.00	$607.07
			$0.00	$0.00	$727.74	$727.74	$727.74	$727.74	$727.74		
10000 Owen, Olan D 2447	11/10/2016	642.94		.00	125.62	39.86	9.32	21.22	8.65	.00	438.27
			.00	.00	642.94	642.94	642.94	642.94	642.94		
		$642.94		$0.00	$125.62	$39.86	$9.32	$21.22	$8.65	$0.00	$438.27
			$0.00	$0.00	$642.94	$642.94	$642.94	$642.94	$642.94		
1489 Pasternak, Markie R	11/10/2016	92.82		.00	.00	5.75	1.35	3.06	1.25	.00	81.41
			.00	.00	92.82	92.82	92.82	92.82	92.82		
		$92.82		$0.00	$0.00	$5.75	$1.35	$3.06	$1.25	$0.00	$81.41
			$0.00	$0.00	$92.82	$92.82	$92.82	$92.82	$92.82		
366 Pearson, Erik W	11/10/2016	1,261.11		.00	127.68	75.17	17.58	40.01	16.31	53.38	930.98
			.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	$16.31	$53.38	$930.98
			$0.00	$0.00	$1,212.41	$1,212.41	$1,212.41	$1,212.41	$1,212.41		
10000 Pedersen, Scott 1021	11/10/2016	1,538.46		.00	110.19	81.32	19.02	40.03	16.83	300.00	971.07
			.00	.00	1,251.57	1,311.57	1,311.57	1,251.57	1,251.57		
		$1,538.46		$0.00	$110.19	$81.32	$19.02	$40.03	$16.83	$300.00	$971.07
			$0.00	$0.00	$1,251.57	$1,311.57	$1,311.57	$1,251.57	$1,251.57		
846 Perry, Caitlin C	11/10/2016	30.03		.00	.00	1.85	.44	.99	.40	.00	26.35
			.00	.00	30.03	30.03	30.03	30.03	30.03		
		$30.03		$0.00	$0.00	$1.85	$0.44	$0.99	$0.40	$0.00	$26.35
			$0.00	$0.00	$30.03	$30.03	$30.03	$30.03	$30.03		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1428 Philbeck, Ethan J	11/10/2016	553.20		.00	31.09	34.30	8.02	16.99	6.92	.00	455.88
			.00	.00	553.20	553.20	553.20	553.20	553.20		
		$553.20		$0.00	$31.09	$34.30	$8.02	$16.99	$6.92	$0.00	$455.88
			$0.00	$0.00	$553.20	$553.20	$553.20	$553.20	$553.20		
1479 Pieczynski, Megan K	11/10/2016	27.48		.00	.00	1.70	.40	.91	.37	.00	24.10
			.00	.00	27.48	27.48	27.48	27.48	27.48		
		$27.48		$0.00	$0.00	$1.70	$0.40	$0.91	$0.37	$0.00	$24.10
			$0.00	$0.00	$27.48	$27.48	$27.48	$27.48	$27.48		
1257 Pierce, Vicki A	11/10/2016	203.58		.00	.00	12.62	2.95	5.45	2.22	.00	180.34
			.00	.00	203.58	203.58	203.58	203.58	203.58		
		$203.58		$0.00	$0.00	$12.62	$2.95	$5.45	$2.22	$0.00	$180.34
			$0.00	$0.00	$203.58	$203.58	$203.58	$203.58	$203.58		
10000 0748 Prince, Kevin L	11/10/2016	1,555.20		.00	172.47	93.68	21.91	49.86	41.10	82.98	1,093.20
			.00	.00	1,511.04	1,511.04	1,511.04	1,511.04	1,511.04		
		$1,555.20		$0.00	$172.47	$93.68	$21.91	$49.86	$41.10	$82.98	$1,093.20
			$0.00	$0.00	$1,511.04	$1,511.04	$1,511.04	$1,511.04	$1,511.04		
961 Raburn, Samantha A	11/10/2016	367.36		.00	28.08	22.78	5.33	12.12	4.94	.00	294.11
			.00	.00	367.36	367.36	367.36	367.36	367.36		
		$367.36		$0.00	$28.08	$22.78	$5.33	$12.12	$4.94	$0.00	$294.11
			$0.00	$0.00	$367.36	$367.36	$367.36	$367.36	$367.36		
10000 1710 Ramey, Julie A	11/10/2016	2,094.34		.00	169.37	130.30	30.47	59.83	50.36	252.07	1,401.94
			.00	.00	1,851.57	2,101.57	2,101.57	1,851.57	1,851.57		
		$2,094.34		$0.00	$169.37	$130.30	$30.47	$59.83	$50.36	$252.07	$1,401.94
			$0.00	$0.00	$1,851.57	$2,101.57	$2,101.57	$1,851.57	$1,851.57		
10000 0975 Ramsey, Chris	11/10/2016	56.88		.00	.00	3.52	.82	1.88	.77	.00	49.89
			.00	.00	56.88	56.88	56.88	56.88	56.88		
		$56.88		$0.00	$0.00	$3.52	$0.82	$1.88	$0.77	$0.00	$49.89
			$0.00	$0.00	$56.88	$56.88	$56.88	$56.88	$56.88		
10000 3618 Ream, William J	11/10/2016	1,629.83		.00	183.18	98.11	22.95	50.95	20.77	53.05	1,200.82
			.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	$20.77	$53.05	$1,200.82
			$0.00	$0.00	$1,582.40	$1,582.40	$1,582.40	$1,582.40	$1,582.40		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1156 Ren, Clarissa C	11/10/2016	27.30		.00	.00	1.70	.40	.90	.37	.00	23.93
			.00	.00	27.30	27.30	27.30	27.30	27.30		
		$27.30		$0.00	$0.00	$1.70	$0.40	$0.90	$0.37	$0.00	$23.93
			$0.00	$0.00	$27.30	$27.30	$27.30	$27.30	$27.30		
10000 0406 Retzlaff, Carl D	11/10/2016	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 3209 Richardson, James B	11/10/2016	1,454.40		.00	163.67	87.98	20.58	50.56	28.57	44.26	1,058.78
			.00	.00	1,418.99	1,418.99	1,418.99	1,418.99	1,418.99		
		$1,454.40		$0.00	$163.67	$87.98	$20.58	$50.56	$28.57	$44.26	$1,058.78
			$0.00	$0.00	$1,418.99	$1,418.99	$1,418.99	$1,418.99	$1,418.99		
10000 3485 Ritter, Crystal L	11/10/2016	68.18		.00	1.00	4.22	.99	2.98	.40	.00	58.59
			.00	.00	68.18	68.18	68.18	68.18	68.18		
		$68.18		$0.00	$1.00	$4.22	$0.99	$2.98	$0.40	$0.00	$58.59
			$0.00	$0.00	$68.18	$68.18	$68.18	$68.18	$68.18		
10000 0632 Robertson, Dennis	11/10/2016	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		
1477 Robinson, Russell A	11/10/2016	363.68		.00	27.71	22.55	5.27	12.00	4.89	.00	291.26
			.00	.00	363.68	363.68	363.68	363.68	363.68		
		$363.68		$0.00	$27.71	$22.55	$5.27	$12.00	$4.89	$0.00	$291.26
			$0.00	$0.00	$363.68	$363.68	$363.68	$363.68	$363.68		
1321 Roganovich, Donald B	11/10/2016	58.08		.00	.00	3.60	.85	1.92	.78	.00	50.93
			.00	.00	58.08	58.08	58.08	58.08	58.08		
		$58.08		$0.00	$0.00	$3.60	$0.85	$1.92	$0.78	$0.00	$50.93
			$0.00	$0.00	$58.08	$58.08	$58.08	$58.08	$58.08		

Payroll Register - Board of Park Commissioners

Check Date Range 11/10/16 - 11/10/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Rollins, Nancy J	11/10/2016	922.71		.00	107.59	57.20	13.38	30.45	11.53	.00	702.56
1154			.00	.00	922.71	922.71	922.71	922.71	922.71		
		$922.71		$0.00	$107.59	$57.20	$13.38	$30.45	$11.53	$0.00	$702.56
			$0.00	$0.00	$922.71	$922.71	$922.71	$922.71	$922.71		
10000 Ruble, Dareal W	11/10/2016	479.61		.00	23.73	29.74	6.95	14.56	5.93	186.00	212.70
2196			.00	.00	479.61	479.61	479.61	479.61	479.61		
		$479.61		$0.00	$23.73	$29.74	$6.95	$14.56	$5.93	$186.00	$212.70
			$0.00	$0.00	$479.61	$479.61	$479.61	$479.61	$479.61		
690 Salisbury, James D	11/10/2016	1,416.80		.00	15.82	88.13	20.61	43.11	17.57	36.84	1,194.72
			.00	.00	1,421.69	1,421.69	1,421.69	1,421.69	1,421.69		
		$1,416.80		$0.00	$15.82	$88.13	$20.61	$43.11	$17.57	$36.84	$1,194.72
			$0.00	$0.00	$1,421.69	$1,421.69	$1,421.69	$1,421.69	$1,421.69		
553 Scholtz, Emily L	11/10/2016	457.74		.00	21.54	28.38	6.65	13.84	5.64	.00	381.69
			.00	.00	457.74	457.74	457.74	457.74	457.74		
		$457.74		$0.00	$21.54	$28.38	$6.65	$13.84	$5.64	$0.00	$381.69
			$0.00	$0.00	$457.74	$457.74	$457.74	$457.74	$457.74		
1355 Scott, Caleb J	11/10/2016	44.66		.00	.00	2.77	.65	1.47	.60	.00	39.17
			.00	.00	44.66	44.66	44.66	44.66	44.66		
		$44.66		$0.00	$0.00	$2.77	$0.65	$1.47	$0.60	$0.00	$39.17
			$0.00	$0.00	$44.66	$44.66	$44.66	$44.66	$44.66		
10000 Serriere, Jean-Luc	11/10/2016	939.00		.00	63.30	58.22	13.61	29.72	12.11	.00	762.04
1427			.00	.00	939.00	939.00	939.00	939.00	939.00		
		$939.00		$0.00	$63.30	$58.22	$13.61	$29.72	$12.11	$0.00	$762.04
			$0.00	$0.00	$939.00	$939.00	$939.00	$939.00	$939.00		
10000 Shoufler, Teddie L	11/10/2016	121.68		.00	.00	7.54	1.75	2.75	1.12	.00	108.52
2876			.00	.00	121.68	121.68	121.68	121.68	121.68		
		$121.68		$0.00	$0.00	$7.54	$1.75	$2.75	$1.12	$0.00	$108.52
			$0.00	$0.00	$121.68	$121.68	$121.68	$121.68	$121.68		

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Check Date Range 11/10/16 - 11/10/16
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Shrake, Amy M	11/10/2016	1,710.50		.00	191.49	93.75	21.93	48.91	19.93	245.59	1,088.90
2028			.00	.00	1,482.06	1,512.06	1,512.06	1,482.06	1,482.06		
		$1,710.50		$0.00	$191.49	$93.75	$21.93	$48.91	$19.93	$245.59	$1,088.90
			$0.00	$0.00	$1,482.06	$1,512.06	$1,512.06	$1,482.06	$1,482.06		
400 Silvers, Madison A	11/10/2016	231.00		.00	14.45	14.32	3.35	7.62	3.11	.00	188.15
			.00	.00	231.00	231.00	231.00	231.00	231.00		
		$231.00		$0.00	$14.45	$14.32	$3.35	$7.62	$3.11	$0.00	$188.15
			$0.00	$0.00	$231.00	$231.00	$231.00	$231.00	$231.00		
10000 Sims, Jason	11/10/2016	1,542.83		.00	105.49	88.39	20.68	45.78	18.66	125.74	1,138.09
2630			.00	.00	1,425.71	1,425.71	1,425.71	1,425.71	1,425.71		
		$1,542.83		$0.00	$105.49	$88.39	$20.68	$45.78	$18.66	$125.74	$1,138.09
			$0.00	$0.00	$1,425.71	$1,425.71	$1,425.71	$1,425.71	$1,425.71		
1299 Slothower, Peter E	11/10/2016	666.00		.00	45.72	41.29	9.67	20.71	8.44	.00	540.17
			.00	.00	666.00	666.00	666.00	666.00	666.00		
		$666.00		$0.00	$45.72	$41.29	$9.67	$20.71	$8.44	$0.00	$540.17
			$0.00	$0.00	$666.00	$666.00	$666.00	$666.00	$666.00		
1467 Small, Chloe M	11/10/2016	84.63		.00	.00	5.25	1.23	1.52	.62	.00	76.01
			.00	.00	84.63	84.63	84.63	84.63	84.63		
		$84.63		$0.00	$0.00	$5.25	$1.23	$1.52	$0.62	$0.00	$76.01
			$0.00	$0.00	$84.63	$84.63	$84.63	$84.63	$84.63		
1244 Smith, Caleb S	11/10/2016	78.44		.00	.00	4.86	1.14	2.59	.98	.00	68.87
			.00	.00	78.44	78.44	78.44	78.44	78.44		
		$78.44		$0.00	$0.00	$4.86	$1.14	$2.59	$0.98	$0.00	$68.87
			$0.00	$0.00	$78.44	$78.44	$78.44	$78.44	$78.44		
1172 Smith, Chrisjaan L	11/10/2016	528.40		.00	28.61	32.76	7.66	16.17	6.59	.00	436.61
			.00	.00	528.40	528.40	528.40	528.40	528.40		
		$528.40		$0.00	$28.61	$32.76	$7.66	$16.17	$6.59	$0.00	$436.61
			$0.00	$0.00	$528.40	$528.40	$528.40	$528.40	$528.40		
34 Smith, Christopher L	11/10/2016	927.94		.00	85.01	57.53	13.45	29.35	11.96	208.00	522.64
			.00	.00	927.94	927.94	927.94	927.94	927.94		
		$927.94		$0.00	$85.01	$57.53	$13.45	$29.35	$11.96	$208.00	$522.64
			$0.00	$0.00	$927.94	$927.94	$927.94	$927.94	$927.94		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
685 Smith, Haskell D	11/10/2016	1,469.94		.00	161.52	89.15	20.85	46.19	18.82	55.07	1,078.34
			.00	.00	1,438.05	1,438.05	1,438.05	1,438.05	1,438.05		
		$1,469.94		$0.00	$161.52	$89.15	$20.85	$46.19	$18.82	$55.07	$1,078.34
			$0.00	$0.00	$1,438.05	$1,438.05	$1,438.05	$1,438.05	$1,438.05		
686 Snyder, Justin M	11/10/2016	599.76		.00	59.15	37.19	8.70	19.79	10.50	.00	464.43
			.00	.00	599.76	599.76	599.76	599.76	599.76		
		$599.76		$0.00	$59.15	$37.19	$8.70	$19.79	$10.50	$0.00	$464.43
			$0.00	$0.00	$599.76	$599.76	$599.76	$599.76	$599.76		
1504 Sobczak, Riley C	11/10/2016	235.20		.00	14.87	14.58	3.41	7.76	3.16	.00	191.42
			.00	.00	235.20	235.20	235.20	235.20	235.20		
		$235.20		$0.00	$14.87	$14.58	$3.41	$7.76	$3.16	$0.00	$191.42
			$0.00	$0.00	$235.20	$235.20	$235.20	$235.20	$235.20		
1482 Solomon, Jenna	11/10/2016	49.14		.00	.00	3.05	.71	1.62	.66	.00	43.10
			.00	.00	49.14	49.14	49.14	49.14	49.14		
		$49.14		$0.00	$0.00	$3.05	$0.71	$1.62	$0.66	$0.00	$43.10
			$0.00	$0.00	$49.14	$49.14	$49.14	$49.14	$49.14		
451 Sparks, Joanna L	11/10/2016	1,608.46		.00	183.11	98.09	22.94	50.94	36.97	39.71	1,176.70
			.00	.00	1,581.95	1,581.95	1,581.95	1,581.95	1,581.95		
		$1,608.46		$0.00	$183.11	$98.09	$22.94	$50.94	$36.97	$39.71	$1,176.70
			$0.00	$0.00	$1,581.95	$1,581.95	$1,581.95	$1,581.95	$1,581.95		
10000 Stark, Megan M 3460	11/10/2016	1,571.41		.00	174.91	94.69	22.14	50.40	20.54	55.79	1,152.94
			.00	.00	1,527.30	1,527.30	1,527.30	1,527.30	1,527.30		
		$1,571.41		$0.00	$174.91	$94.69	$22.14	$50.40	$20.54	$55.79	$1,152.94
			$0.00	$0.00	$1,527.30	$1,527.30	$1,527.30	$1,527.30	$1,527.30		
10000 Sterner, Mark 0466	11/10/2016	2,208.61		.00	206.74	122.87	28.73	64.18	26.16	274.10	1,485.83
			.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	$26.16	$274.10	$1,485.83
			$0.00	$0.00	$1,944.96	$1,981.72	$1,981.72	$1,944.96	$1,944.96		
509 Stetkevych, Khalid A	11/10/2016	33.88		.00	.00	2.10	.48	1.12	.46	.00	29.72
			.00	.00	33.88	33.88	33.88	33.88	33.88		
		$33.88		$0.00	$0.00	$2.10	$0.48	$1.12	$0.46	$0.00	$29.72
			$0.00	$0.00	$33.88	$33.88	$33.88	$33.88	$33.88		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
756 Stierwalt, Angie D	11/10/2016	315.00		.00	22.85	19.53	4.56	10.40	4.24	.00	253.42
			.00	.00	315.00	315.00	315.00	315.00	315.00		
		$315.00		$0.00	$22.85	$19.53	$4.56	$10.40	$4.24	$0.00	$253.42
			$0.00	$0.00	$315.00	$315.00	$315.00	$315.00	$315.00		
1478 Strong, Leif D	11/10/2016	158.96		.00	.00	9.86	2.30	3.98	1.62	.00	141.20
			.00	.00	158.96	158.96	158.96	158.96	158.96		
		$158.96		$0.00	$0.00	$9.86	$2.30	$3.98	$1.62	$0.00	$141.20
			$0.00	$0.00	$158.96	$158.96	$158.96	$158.96	$158.96		
842 Struyf, Nicholas K	11/10/2016	180.00		.00	9.35	11.16	2.61	5.94	2.42	.00	148.52
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		$180.00		$0.00	$9.35	$11.16	$2.61	$5.94	$2.42	$0.00	$148.52
			$0.00	$0.00	$180.00	$180.00	$180.00	$180.00	$180.00		
10000 Sturgeon, Tyler 3679	11/10/2016	747.94		.00	58.01	46.37	10.85	24.68	10.06	.00	597.97
			.00	.00	747.94	747.94	747.94	747.94	747.94		
		$747.94		$0.00	$58.01	$46.37	$10.85	$24.68	$10.06	$0.00	$597.97
			$0.00	$0.00	$747.94	$747.94	$747.94	$747.94	$747.94		
954 Tamewitz, Joseph E	11/10/2016	66.73		.00	.00	4.13	.97	.93	.38	.00	60.32
			.00	.00	66.73	66.73	66.73	66.73	66.73		
		$66.73		$0.00	$0.00	$4.13	$0.97	$0.93	$0.38	$0.00	$60.32
			$0.00	$0.00	$66.73	$66.73	$66.73	$66.73	$66.73		
1360 Taylor, James F	11/10/2016	86.10		.00	.00	5.33	1.25	2.84	1.16	.00	75.52
			.00	.00	86.10	86.10	86.10	86.10	86.10		
		$86.10		$0.00	$0.00	$5.33	$1.25	$2.84	$1.16	$0.00	$75.52
			$0.00	$0.00	$86.10	$86.10	$86.10	$86.10	$86.10		
1468 Taylor, Robert C	11/10/2016	48.00		.00	.00	2.98	.70	1.58	.65	.00	42.09
			.00	.00	48.00	48.00	48.00	48.00	48.00		
		$48.00		$0.00	$0.00	$2.98	$0.70	$1.58	$0.65	$0.00	$42.09
			$0.00	$0.00	$48.00	$48.00	$48.00	$48.00	$48.00		
675 Teague, Grant T	11/10/2016	46.64		.00	.00	2.89	.69	1.54	.63	.00	40.89
			.00	.00	46.64	46.64	46.64	46.64	46.64		
		$46.64		$0.00	$0.00	$2.89	$0.69	$1.54	$0.63	$0.00	$40.89
			$0.00	$0.00	$46.64	$46.64	$46.64	$46.64	$46.64		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1469 Tharp, Annika E	11/10/2016	57.33		.00	.00	3.54	.83	.62	.25	.00	52.09
			.00	.00	57.33	57.33	57.33	57.33	57.33		
		$57.33		$0.00	$0.00	$3.54	$0.83	$0.62	$0.25	$0.00	$52.09
			$0.00	$0.00	$57.33	$57.33	$57.33	$57.33	$57.33		
79 Thomas, Terrance T	11/10/2016	1,261.46		.00	150.44	74.92	17.52	38.61	16.25	53.05	910.67
			.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	$16.25	$53.05	$910.67
			$0.00	$0.00	$1,208.41	$1,208.41	$1,208.41	$1,208.41	$1,208.41		
10000 0482 Thrasher, Mark	11/10/2016	2,001.55		.00	265.63	121.24	28.35	63.26	25.78	53.05	1,444.24
			.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	$25.78	$53.05	$1,444.24
			$0.00	$0.00	$1,955.41	$1,955.41	$1,955.41	$1,955.41	$1,955.41		
10000 2646 Tompkins, Elizabeth A	11/10/2016	1,608.38		.00	168.24	91.93	21.50	57.11	19.43	130.33	1,119.84
			.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	$19.43	$130.33	$1,119.84
			$0.00	$0.00	$1,482.82	$1,482.82	$1,482.82	$1,482.82	$1,482.82		
10000 0489 Turnbull, John D	11/10/2016	2,474.41		.00	248.86	146.36	34.23	72.51	29.55	238.76	1,704.14
			.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	$29.55	$238.76	$1,704.14
			$0.00	$0.00	$2,235.65	$2,360.65	$2,360.65	$2,235.65	$2,235.65		
10000 0490 Turpin, Robbie J	11/10/2016	1,699.20		.00	253.72	102.43	23.96	64.52	22.22	73.05	1,159.30
			.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	$23.96	$64.52	$22.22	$73.05	$1,159.30
			$0.00	$0.00	$1,652.01	$1,652.01	$1,652.01	$1,652.01	$1,652.01		
10000 0491 Tuttle, Angela D	11/10/2016	1,981.86		.00	191.16	120.01	28.07	53.98	22.00	370.87	1,195.77
			.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	$22.00	$370.87	$1,195.77
			$0.00	$0.00	$1,635.65	$1,935.65	$1,935.65	$1,635.65	$1,635.65		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1258 Umphress, Cody A	11/10/2016	255.06		.00	.00	15.81	3.70	7.15	2.91	.00	225.49
			.00	.00	255.06	255.06	255.06	255.06	255.06		
		$255.06		$0.00	$0.00	$15.81	$3.70	$7.15	$2.91	$0.00	$225.49
			$0.00	$0.00	$255.06	$255.06	$255.06	$255.06	$255.06		
10000 Veldman, Marcia 0495	11/10/2016	1,307.50		.00	129.63	75.97	17.77	39.17	15.96	88.65	940.35
			.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	$15.96	$88.65	$940.35
			$0.00	$0.00	$1,225.40	$1,225.40	$1,225.40	$1,225.40	$1,225.40		
1470 Vreeken, Kaitlyn E	11/10/2016	101.01		.00	.00	6.26	1.46	2.06	.84	.00	90.39
			.00	.00	101.01	101.01	101.01	101.01	101.01		
		$101.01		$0.00	$0.00	$6.26	$1.46	$2.06	$0.84	$0.00	$90.39
			$0.00	$0.00	$101.01	$101.01	$101.01	$101.01	$101.01		
1181 Wade, Jenny K.	11/10/2016	103.53		.00	1.70	6.43	1.50	3.42	1.39	.00	89.09
			.00	.00	103.53	103.53	103.53	103.53	103.53		
		$103.53		$0.00	$1.70	$6.43	$1.50	$3.42	$1.39	$0.00	$89.09
			$0.00	$0.00	$103.53	$103.53	$103.53	$103.53	$103.53		
1081 Welp, Adrienne N	11/10/2016	249.90		.00	16.34	15.49	3.62	8.25	3.36	.00	202.84
			.00	.00	249.90	249.90	249.90	249.90	249.90		
		$249.90		$0.00	$16.34	$15.49	$3.62	$8.25	$3.36	$0.00	$202.84
			$0.00	$0.00	$249.90	$249.90	$249.90	$249.90	$249.90		
962 Whaley, Linda D	11/10/2016	227.59		.00	14.11	14.11	3.30	7.51	3.06	.00	185.50
			.00	.00	227.59	227.59	227.59	227.59	227.59		
		$227.59		$0.00	$14.11	$14.11	$3.30	$7.51	$3.06	$0.00	$185.50
			$0.00	$0.00	$227.59	$227.59	$227.59	$227.59	$227.59		
10000 Wieckert, Dianne 1131	11/10/2016	508.26		.00	26.60	31.51	7.37	15.50	6.32	.00	420.96
			.00	.00	508.26	508.26	508.26	508.26	508.26		
		$508.26		$0.00	$26.60	$31.51	$7.37	$15.50	$6.32	$0.00	$420.96
			$0.00	$0.00	$508.26	$508.26	$508.26	$508.26	$508.26		
1259 Wildt, Jordan A	11/10/2016	521.82		.00	47.46	32.35	7.57	17.22	5.22	.00	412.00
			.00	.00	521.82	521.82	521.82	521.82	521.82		
		$521.82		$0.00	$47.46	$32.35	$7.57	$17.22	$5.22	$0.00	$412.00
			$0.00	$0.00	$521.82	$521.82	$521.82	$521.82	$521.82		

Payroll Register - Board of Park Commissioners

Check Date Range 11/10/16 - 11/10/16
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	11/10/2016	2,892.62		.00	299.14	168.07	39.31	83.24	33.93	347.67	1,921.26
0517			.00	.00	2,560.95	2,710.95	2,710.95	2,560.95	2,560.95		
		$2,892.62		$0.00	$299.14	$168.07	$39.31	$83.24	$33.93	$347.67	$1,921.26
			$0.00	$0.00	$2,560.95	$2,710.95	$2,710.95	$2,560.95	$2,560.95		
10000 Williamson, Brett	11/10/2016	121.85		.00	.00	7.55	1.77	.21	.09	.00	112.23
3667			.00	.00	121.85	121.85	121.85	121.85	121.85		
		$121.85		$0.00	$0.00	$7.55	$1.77	$0.21	$0.09	$0.00	$112.23
			$0.00	$0.00	$121.85	$121.85	$121.85	$121.85	$121.85		
57 Wilson, Matthew R	11/10/2016	907.38		.00	105.29	56.26	13.16	29.94	12.20	.00	690.53
			.00	.00	907.38	907.38	907.38	907.38	907.38		
		$907.38		$0.00	$105.29	$56.26	$13.16	$29.94	$12.20	$0.00	$690.53
			$0.00	$0.00	$907.38	$907.38	$907.38	$907.38	$907.38		
1387 Wise, Samuel K	11/10/2016	111.86		.00	2.53	6.94	1.61	2.42	.99	.00	97.37
			.00	.00	111.86	111.86	111.86	111.86	111.86		
		$111.86		$0.00	$2.53	$6.94	$1.61	$2.42	$0.99	$0.00	$97.37
			$0.00	$0.00	$111.86	$111.86	$111.86	$111.86	$111.86		
Department **Parks - Parks & Recreation**		$133,756.83		$0.00	$11,637.91	$7,975.67	$1,865.29	$4,201.07	$1,769.01	$8,702.22	$97,605.66
			$0.00	$0.00	$127,038.23	$128,641.99	$128,641.99	$127,038.23	$127,038.23		
	Grand Totals	$133,756.83		$0.00	$11,637.91	$7,975.67	$1,865.29	$4,201.07	$1,769.01	$8,702.22	$97,605.66
			$0.00	$0.00	$127,038.23	$128,641.99	$128,641.99	$127,038.23	$127,038.23		

***** Multiple Taxes or Deductions Exist.

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2016-00015775	BA	GL	11/09/2016	Budget Amendment			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Debit Amount*	*Credit Amount*
11/09/2016	201-18-181000-53830	Bank Charges	Budget Amendment		300.00	.00
				Number of Entries: 1	$300.00	$.00

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2016-00015473	BA	GL	11/03/2016	OPS Cell Tower Budget Amendment			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Debit Amount*	*Credit Amount*
11/03/2016	201-18-189001-53990	Other Services and Charges	OPS Cell Tower Budget Ajustment		10,050.00	.00
				Number of Entries: 1	$10,050.00	$.00

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2016-00015746	BA	GL	11/09/2016	Budget Adjustment			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Debit Amount*	*Credit Amount*
11/09/2016	201-18-186500-53730	Machinery and Equipment Rental	Budget Adjustment		25.00	.00
11/09/2016	201-18-186503-53750	Rentals - Other	Budget Adjustment		104.00	.00
11/09/2016	201-18-186503-53910	Dues and Subscriptions	Budget Adjustment		30.00	.00
				Number of Entries: 3	$159.00	$.00

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2016-00015743	BA	GL	11/09/2016	Budget Adjustment			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Debit Amount*	*Credit Amount*
11/09/2016	201-18-181001-53830	Bank Charges	Budget Adjustment		125.00	.00
11/09/2016	201-18-184500-52420	Other Supplies	Budget Adjustment		200.00	.00
11/09/2016	201-18-184500-53510	Electrical Services	Budget Adjustment		1,255.00	.00
11/09/2016	201-18-184500-53530	Water and Sewer	Budget Adjustment		660.00	.00
11/09/2016	201-18-184500-53540	Natural Gas	Budget Adjustment		1,150.00	.00
11/09/2016	201-18-184500-53830	Bank Charges	Budget Adjustment		200.00	.00
11/09/2016	201-18-184500-53990	Other Services and Charges	Budget Adjustment		300.00	.00
11/09/2016	201-18-184501-51110	Salaries and Wages - Regular	Budget Adjustment		230.00	.00
11/09/2016	201-18-184501-51210	FICA	Budget Adjustment		50.00	.00
11/09/2016	201-18-187503-51120	Salaries and Wages - Temporary	Budget Adjustment		3,000.00	.00
11/09/2016	201-18-187503-53830	Bank Charges	Budget Adjustment		300.00	.00
				Number of Entries: 11	$7,470.00	$.00

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	**2015**	**2015**	**2015**	**2015**	**2016**	**2016**	**2016**	
October 2016	**Total**	**Actual**	**Expenses**	**% of Expenses**	**Total**	**Expenses**	**% of Expenses**	
	Expense	**Expenses**	**as of**	**Spent**	**Expense**	**as of**	**Spent**	**%**
	Budget	**for Year**	**October**	**to date**	**Budget**	**October**	**to date**	**change**
General Fund								
Administration	654,346	646,511	574,263	88.82%	648,362	719,748	88.57%	**25.33%**
Health & Wellness	81,604	81,235	68,693	0.00%	102,982	62,903	66.70%	**-8.43%**
Community Relations	366,807	341,330	291,473	85.39%	398,972	294,041	73.06%	**0.88%**
Aquatics	341,575	313,483	293,594	93.66%	336,870	282,879	83.97%	**-3.65%**
Frank Southern Center	292,837	317,453	208,570	65.70%	346,391	221,155	63.85%	**6.03%**
Rhino's After School	22,110	22,103	21,197	95.90%	0	227	0.00%	**-98.93%**
Golf Services	1,003,235	897,237	819,585	91.35%	936,904	761,160	81.24%	**-7.13%**
Natural Resources	274,357	287,281	248,862	86.63%	354,730	277,634	78.27%	**11.56%**
Youth Programs	42,876	39,937	32,946	82.49%	38,520	34,071	88.45%	**3.42%**
TLRC	326,521	325,413	285,798	87.83%	336,170	250,737	74.59%	**-12.27%**
BACC	2,277	2,274	1,972	86.72%	0	76	0.00%	**-96.16%**
Community Events	355,766	337,968	287,742	85.14%	355,578	279,237	78.53%	**-2.96%**
Adult Sports	285,512	261,633	237,818	90.90%	297,187	236,070	79.43%	**-0.74%**
Youth Sports	276,135	238,988	212,804	89.04%	282,128	213,941	75.83%	**0.53%**
BBCC	244,809	240,262	214,163	89.14%	277,467	235,949	85.04%	**10.17%**
Inclusive Recreation	93,776	86,427	77,627	89.82%	94,372	63,019	66.78%	**-18.82%**
Operations	1,481,753	1,308,502	1,136,546	86.86%	1,397,965	1,174,891	84.04%	**3.37%**
Landscaping	238,789	203,143	172,852	85.09%	279,879	200,706	71.71%	**16.11%**
Cemeteries	163,394	143,681	126,172	87.81%	181,065	139,256	76.91%	**10.37%**
Urban Forestry	261,016	290,010	240,261	82.85%	359,388	277,588	77.24%	**15.54%**
General Fund total:	***6,809,495***	***6,384,871***	***5,552,938***	86.97%	***7,024,932***	***5,725,286***	81.50%	**3.10%**
Non-Reverting Fund								
Administration	28,000	63,960	63,784	99.73%	24,500	7,192	29.35%	**-88.72%**
Health & Wellness	2,290	1,847	1,014	54.90%	2,596	718	27.67%	**-29.14%**
Community Relations	0	0	0	0.00%	0	82	0.00%	**0.00%**
Aquatics	82,654	56,651	55,692	98.31%	74,491	60,273	80.91%	**8.23%**
Frank Southern Center	85,794	151,228	127,739	84.47%	63,230	45,114	71.35%	**-64.68%**
Golf Services	135,689	110,983	106,961	96.38%	125,465	104,846	83.57%	**-1.98%**
Natural Resources	13,422	16,491	16,405	99.48%	15,992	20,435	127.78%	**24.57%**
Youth Programs	135,741	152,365	147,276	96.66%	151,153	167,144	110.58%	**13.49%**
*TLRC - day to day	433,657	409,901	339,952	82.94%	419,054	336,616	80.33%	**-0.98%**
Community Events	169,584	156,391	135,440	86.60%	180,489	138,317	76.63%	**2.12%**
Adult Sports	221,830	202,283	192,038	94.94%	282,621	236,481	83.67%	**23.14%**
Youth Sports	26,311	17,764	15,952	89.80%	18,356	12,733	69.37%	**-20.18%**
BBCC	12,973	32,434	27,668	85.31%	21,963	51,132	232.81%	**84.80%**
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	**0.00%**
Operations	21,869	8,704	8,633	99.18%	28,000	1,932	6.90%	**100.00%**
Dog Park	0	0	0	0.00%	0		0.00%	**0.00%**
Switchyard	11,500	10,670	6,559	61.47%	14,800	7,255	49.02%	**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	5,150	97.30%	2,800	9,816	350.57%	**0.00%**
N-R Fund subtotal:	***1,381,314***	***1,396,964***	***1,250,265***	89.50%	***1,425,511***	***1,200,086***	84.19%	**-4.01%**
TLRC - bond	543,560	543,560	543,560	100.00%	539,104	539,104	100.00%	**0.00%**
N-R Fund total:	***1,924,874***	***1,940,524***	***1,793,825***	92.44%	***1,964,615***	***1,739,190***	88.53%	**-3.05%**
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	57,322	45,660	36,066		29,950	31,304		
G14004 Tree Planting		12,500	12,500					
G14006 Out-of School Prg.		12,961	12,536			62		
G15008 Summer Food Prg.		12,601	12,601		11,115	13,734		
G15009 Nature Days S/Star		4,340	4,340					
Griffy Lake Nature Day				0.00%	0	3,612	0.00%	**0.00%**
Wapehani I-69 Mitigation				0.00%	0	25,090	0.00%	**0.00%**
Leonard Springs Nature		524	497	94.79%	0	4,748	0.00%	**0.00%**
Banneker Nature Day						3,934		
DNR Grant				0.00%	0		0.00%	**0.00%**
Kaboom Play						49		
Other Misc Funds total:	***57,322***	***88,586***	***78,539***	88.66%	***41,065***	***82,534***	200.98%	**0.00%**
TOTAL ALL FUNDS	**8,791,691**	**8,413,981**	**7,425,302**	**88.25%**	**9,030,612**	**7,547,009**	83.57%	**1.64%**
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues October 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	October	to date	for year	October	to date	**change**
General Fund								
Taxes/Misc Revenue	5,687,747	5,679,137	5,687,747	100.15%	5,690,177	5,820,314	102.29%	**2.33%**
Administration	1,000	3,034	2,810	92.62%	1,000	831	83.15%	**-70.41%**
Community Relations	0	0	0	0.00%	0	0	0.00%	**0.00%**
Aquatics	145,000	151,859	143,949	94.79%	142,000	172,401	121.41%	**19.76%**
Frank Southern	188,000	197,897	116,453	58.85%	188,000	131,437	69.91%	**12.87%**
Golf Services	569,000	566,931	534,280	94.24%	561,000	499,073	88.96%	**-6.59%**
Natural Resources	0	44	0	0.00%	0	0	0.00%	**0.00%**
Youth Services		56	56	100.00%	0	-237	0.00%	**0.00%**
Community Events	9,075	9,520	9,520	100.00%	10,125	11,545	114.02%	**21.27%**
Adult Sports	87,000	80,124	80,124	100.00%	79,000	72,075	91.23%	**-10.05%**
Youth Sports	49,000	32,413	31,541	97.31%	40,000	28,302	70.75%	**0.00%**
BBCC	9,000	14,591	9,133	62.60%	10,000	10,718	107.18%	**17.35%**
Operations	0	0	0	0.00%	0	1,622	0.00%	**0.00%**
Landscaping	0	980	980	100.00%	0	0	0.00%	**0.00%**
Cemeteries	22,800	32,870	26,995	82.13%	27,300	30,025	109.98%	**11.22%**
Urban Forestry		0	0	0.00%	0	0	0.00%	**0.00%**
Subtotal Program Rev	***1,079,875***	***1,090,318***	***955,840***	***87.67%***	***1,058,425***	***957,791***	***90.49%***	***0.20%***
General Fund Total	***6,767,622***	***6,769,455***	***6,643,587***	***98.14%***	***6,748,602***	***6,778,105***	***100.44%***	***2.02%***
Non-Reverting Fund								
Administration	41,550	69,475	56,703	81.62%	41,550	29,231	70.35%	**-48.45%**
Health & Wellness	3,550	2,682	2,347	87.51%	3,550	1,224	34.47%	**-47.87%**
Community Relations	2,000	2,300	2,300	100.00%	2,000	2,000	100.00%	**0.00%**
Aquatics	107,601	122,345	121,927	99.66%	117,000	120,198	102.73%	**-1.42%**
Frank Southern	99,500	145,812	108,625	74.50%	129,000	108,218	83.89%	**-0.37%**
Rhino's After School		0	0	0.00%	0	0	0.00%	**0.00%**
Golf Services	168,000	142,385	133,900	94.04%	153,000	126,786	82.87%	**-5.31%**
Natural Resources	45,500	67,017	61,658	92.00%	59,200	76,929	129.95%	**24.77%**
Youth Programs	163,300	191,445	185,851	97.08%	158,400	199,657	126.05%	**7.43%**
*TLRC -Operational	922,638	769,206	638,169	82.96%	770,229	607,938	78.93%	**-4.74%**
Community Events	155,130	206,325	181,058	87.75%	171,656	171,119	99.69%	**-5.49%**
Adult Sports	248,500	209,727	207,679	99.02%	281,000	251,513	89.51%	**21.11%**
Youth Sports	27,250	28,071	27,671	98.58%	26,800	23,360	87.16%	**-15.58%**
BBCC	84,680	46,421	40,766	87.82%	27,620	44,524	161.20%	**9.22%**
Operations	33,000	35,183	34,626	98.42%	30,700	126,667	412.60%	**265.82%**
Dog Park	0	800	800	100.00%	400	0	0.00%	**-100.00%**
Switchyard (CCC Propt)	78,000	78,983	68,833	87.15%	82,800	60,586	73.17%	**-11.98%**
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	8,484	95.11%	8,900	8,739	98.19%	**3.01%**
N-R Fund subtotal:	***2,180,199***	***2,127,097***	***1,881,395***	***88.45%***	***2,063,805***	***1,958,690***	***94.91%***	***4.11%***
Other Misc Funds								
G14006 Out-of-School Prg		5,000	5,000					
G14007 MCCSC 21st Com		29,241	18,317		60,000	15,873		
G14009 Summer Food Grant		14,871	14,871		13,744	16,145		
G14004 Tree Planting		12,500	12,500					
Kaboom Play Everywhere						500		
Urban Forestry EAB								
Wapehani Mitigation I69						4,786		
G15008 Leonard Spring		15,000	15,000					
G15009 Nature Days		4,340	4,340			4,484		
(902) Rose Hill Trust		146	120			133		
Banneker Nature Days						3,934		
Other Misc Funds total:	***0***	***81,098***	***70,148***		***73,744***	***45,856***		
TOTAL ALL FUNDS	**8,947,821**	**8,977,651**	**8,595,131**	**95.74%**	**8,886,151**	**8,782,651**	**98.84%**	**2.18%**
*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	11/7/2016	revenue	11/7/2016	RESERVE *	Expense	
							Over/Under	
						see explanation below*	(does not include expenses taken from RESERVE)	THIS IS THE TOTAL ACCUMULATED AMOUNT
181000	Administration	134,780.39	29,230.90		7,191.69		**22,039.21**	156,819.60
181001	Health & Wellness	4,829.42	1,223.60		718.31		**505.29**	5,334.71
181100	Community Relations	31,378.89	2,000.00		82.00		**1,918.00**	33,296.89
182001	Aquatics	255,818.81	120,198.41		60,558.49		**59,639.92**	315,458.73
182500	Frank Southern Center	71,569.39	108,218.13		46,888.96		**61,329.17**	132,898.56
183500	Golf Course	97,378.71	126,785.64		104,316.98		**22,468.66**	119,847.37
184000	Natural Resources	144,386.08	76,928.82		20,435.49		**56,493.33**	200,879.41
184500	Allison Jukebox	114,115.65	199,657.16		167,246.16		**32,411.00**	146,526.65
*185000	TLRC	34,721.22	534,465.63		883,763.66		**(349,298.03)**	(314,576.81)
**185009	TLRC Reserve	384,705.40	73,437.50		0.00		**73,437.50**	458,142.90
186500	Community Events	396,484.34	170,275.45		139,742.98		**30,532.47**	427,016.81
187001	Adult Sports	82,810.59	251,512.80		240,262.48		**11,250.32**	94,060.91
187202	Youth Sports	87,933.77	23,360.20		12,732.85		**10,627.35**	98,561.12
187209	Skate Park	543.88	0.00		0.00		**0.00**	543.88
187500	Benjamin Banneker Comm Cente	36,821.47	44,524.18		52,121.53		**(7,597.35)**	29,224.12
189000	Operations	21,405.47	126,667.29		1,931.69		**124,735.60**	146,141.07
189005	Dog Park	5,993.79	0.00		0.00		**0.00**	5,993.79
189006	Switchyard Property	125,945.62	60,586.00		7,255.47		**53,330.53**	179,276.15
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	8,739.25		9,815.89		**(1,076.64)**	4,604.27
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**	**1,957,810.96**	**0.00**	**1,755,064.63**	**0.00**	**202,746.33**	**2,254,351.49**
								202,746.33
								INCREASE/DECREASE FOR THE CURRENT

*combined TLRC Fitness 5002 with all other TLRC programs

**Project School Revenue moved to TLRC Reserve

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

Bloomington Parks and Recreation Surplus Declaration Form

Date	Area/Staff	Quantity/Item	Means of Disposal
3-Nov	Sports - TLRC: Daren Eads	3 Bingo wheels, 3 Bingo Boards, 370 Bingo Cards; 11 Ping Pong Paddles, 13 ping pong balls, and 1 ping pong net.	Donate to a Not for Profit Organization
3-Nov	Sports - TLRC: Daren Eads	1 - Ping Pong Table	Discard in trash dumpster
3-Nov	Sports - TLRC: Daren Eads	7 - Igloo Coolers	Discard in trash dumpster
	Sports - TLSP: Hsiung Marler	2 - 10x10 Pop Up Tents. Damaged.	Discard in trash dumpster
4-Nov	OPS - Barb Dunbar	1 - old ripped out van seat	Discard in trash dumpster
4-Nov	OPS - Barb Dunbar	1 - wheel barrow with plastic bottom broken out	Discard in trash dumpster
4-Nov	OPS - Barb Dunbar	1 - Bicycle frame (tires missing)	Donate to a Not for Profit Organization (Bicycle Project)
4-Nov	OPS - Barb Dunbar	4 - Downtown tree grates (unusable)	JB Salvage
4-Nov	OPS - Barb Dunbar	4 - Basketball posts w/ aluminum backboards	JB Salvage
4-Nov	OPS - Barb Dunbar	Misc Items - port-o-let screen, aluminum signs, (2) broken steel benches, old chain link fencing, steel posts	JB Salvage
4-Nov	OPS - Barb Dunbar	10 - rusted out metal trash receptacles	JB Salvage
4-Nov	OPS - Barb Dunbar	1 - broken down trailer	JB Salvage
4-Nov	Community Relations : Julie Ramey	3 - 8'x4' vinyl banners	Dumpster
4-Nov	Community Relations : Julie Ramey	5 - 29"x32' paper posters	recycle
4-Nov	Community Relations : Julie Ramey	600 - Fall/Winter 2016 Program Guides	recycle
	OPS - Barb Dunbar	(1) ea pool floatables: hippo, crab & lobster	Discard in trash dumpster
4-Nov	OPS - Barb Dunbar	1 - cracked slide section from Bryan Park 5-12 playground	Discard in trash dumpster

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: B-2
Date: 11/9/2016

Administrator
Review/Approval
PM

TO: Board of Park Commissioners
FROM: Nikki McEachern, Community Relations Coordinator
SUBJECT: **BRAVO AWARD- Lake Effect Lighting and Sound**
DATE: November 15, 2016

The Bloomington Parks and Recreation Department would like to recognize Jerry L. Gatlin Jr., Spence Taylor, and Curtis Taylor from Lake Effect Lighting and Sound for their service to the Skate and Scare event at the Frank Southern Ice Arena.

Skate and Scare is the one day each year when the arena is transformed into a haunted house on ice. The special effects such as lighting that makes it look as if there are cockroaches crawling over the ice add Halloween magic that participants look forward to each year.

Jerry first volunteered for Skate and Scare in 2011, after his company, Tauren Communication Services, made improvements to the lighting system at the arena. Jerry has volunteered at Skate and Scare each year since and in 2013 recruited Spencer and Curt of Lake Effect Lighting and Sound. For the past four years, these three have collaborated to enhance the spooky festivities at Skate and Scare.

"Skate and Scare is a labor of love for Lake Effect Lighting and Sound, and they contribute far more than the basic services we purchase for the event," said Facility Sports Manager Hsiung Marler. From meeting with the planning team of Indiana University service learners to brainstorming special effects in the haunted house, Lake Effect Lighting and Sound has gone above and beyond. They come in days early to begin setup and stay late the day of the event to tear down, and they also created a promotional video for Skate and Scare. This group spends more than 40 man hours on and off site to prepare for the event each year.

The most enjoyable part for Lake Effect Lighting and Sound is the opportunity they have to work with a creative and enthusiastic team to create a memorable event. They love to see the long lines of attendees and the smiles of excitement on the kids' faces.

We are pleased to present Lake Effect Lighting and Sound with the BRAVO award for their exceptional service to Skate and Scare at the Frank Southern Ice Arena.

RESPECTFULLY SUBMITTED, Nikki McEachern, Community Relations Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-1 Date: 11/15/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operations Director
DATE: October 13, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT AWARD**
INTERPRETIVE IDEAS
INTERPRETIVE PLAN FOR SWITCHYARD PARK

Recommendation

Staff recommends the approval of a consultant contract with Interpretive Ideas for development of an Interpretive Sign Plan for Switchyard Park at a total cost of $ $2,227.00

Background

Interpretive signs have been used extensively at City park properties and trails for the purpose of "telling the story" about area history, notable buildings and events, and other items of interest to park users. The process starts with development of an interpretive theme plan that requires extensive research of historical data, photos, etc. and an evaluation of the number of signs, locations, and subject matter. The historical uses of the former railroad Switchyard property, along with Bloomington's once thriving manufacturing history that supported it, will be the focus of this plan.

Interpretive Ideas has extensive experience with Bloomington Parks in providing these services. Following completion of the Interpretive Plan, the department will consider moving to phase two, completion of final proof copies of the sign layouts, narratives, and locations to be included in the Switchyard Park construction bid.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Director

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PARKS AND RECREATION

AND

INTERPRETIVE IDEAS

FOR

SWITCHYARD PARK INTERPRETIVE SIGN PLAN

This Agreement, entered into on this _____day of _____, 2016, by and between the City of Bloomington Department of Parks and Recreation (hereinafter referred to as "Department"), and Interpretive Ideas (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Department wishes to complete an Interpretive Sign Plan for Switchyard Park (described in more detail in the Scope of Services "Services"), to assist park users in understanding the historical uses of the property; and

WHEREAS, the Department requires the services of a consulting firm to develop an interpretive theme, conduct historical research, and identify the number and location of interpretive signs on Switchyard Park property; and

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

WHEREAS, Consultant is willing and able to provide the Services to the Department per its proposal, Exhibit C. Exhibit C is attached hereto and incorporated into this Agreement.

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

Article 1. <u>Scope of Services</u>:

Consultant shall develop and Interpretive Sign Plan for Switchyard Park to include:

Background site history research, development of an Interpretive theme, recommendations on the number and location for interpretive signs, an outline of topics and content for the signs, GPS coordinates and a map of sign locations, and a cost estimate for design and production of the signs.

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

Consultant shall complete all work required under this Agreement on or before February 15, 2017 unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

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

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

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

Article 4. Compensation: The Department shall pay Consultant for all fees and expenses an amount not to exceed Two Thousand Two Hundred Twenty-Seven Dollars ($2,227.00).

Consultant shall submit an invoice to the Department upon completion of each benchmark for the services described in Article 1:
20% following site visit and on site meetings - $445.40
50% upon submission of draft plan for review - $1113.50
30% upon submission of final plan - $668.10

The invoice shall be sent to:

Dave Williams
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404
Invoices may be sent via first class mail postage prepaid or via email.

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

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

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

Article 6. Termination: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

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

Article 7. Identity of the Consultant: Consultant acknowledges that one of the primary reasons for its selection by the Department to perform the duties described in this Agreement is the qualification and experience of Consultant. Consultant thus agrees that the services to be done pursuant to this Agreement shall be performed by Consultant. Consultant shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Consultant's personnel or proposed outside professional sub-consultants, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 8. Opinions of Probable Cost: All opinions of probable construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly,

Department cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 9. Reuse of Instruments of Service: All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of the Consultant will be at the Department's sole risk and without liability or legal exposure to the Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification. Any verification or adaptation of documents by the Consultant will entitle the Consultant to additional compensation at rates to be agreed upon by the Department and the Consultant.

Article 10. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Department as part of the Services shall become the property of the Department. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 11. Independent Contractor Status: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 12. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or sub-consultants in the performance of services under this Agreement.

Article 13. Insurance: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

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

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

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

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

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

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

Article 14. Conflict of Interest: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 15. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 16. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 17. Assignment: Neither the Department nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Department's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 18. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and the Consultant.

Article 19. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 20. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

Article 21. Compliance with Laws: In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. When appropriate, Consultant shall advise Department of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 22. E-Verify. Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

day period, the City shall terminate the contract, unless the City Commission or department that entered into the contract determines that terminating the contract would be detrimental to the public interest or public property, in which case the City may allow the contract to remain in effect until the City procures a new Consultant. If the City terminates the contract, the Consultant or subcontractor is liable to the City for actual damages.

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

Article 23. Notices: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Department:	**Consultant:**
Dave Williams City of Bloomington 401 N. Morton, Suite 250 Bloomington, IN 47402	Interpretive Ideas Attn: Lise Schools P.O. Box 355 Okemos, MI 48805-0355

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

Article 24. Intent to be Bound: The Department and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 25. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

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

Article 26. Non-Collusion: Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached

hereto as Exhibit B, affirming that Consultant has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

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

CITY OF BLOOMINGTON	**INTERPRETIVE IDEAS**
_____	_____
Philippa M. Guthrie, Corporation Counsel	Lise Schools, Interpretive Ideas
Date:_____	Date:_____

CITY OF BLOOMINGTON PARKS AND RECREATION

_____

Paula McDevitt, Acting Director

ATTEST:

_____

_____

Date

EXHIBIT A

STATE OF INDIANA)
)SS:
COUNTY OF _____)

E-VERIFY AFFIDAVIT

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

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

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

_____
Signature

_____
Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

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

_____
Notary Public's Signature

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

EXHIBIT B

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2016.

INTERPRETIVE IDEAS

By: _____

_____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____
Notary Public's Signature

_____
Printed Name of Notary Public

My Commission Expires on:
_____

Exhibit C

Proposal

To: Dave Williams

Bloomington Parks and Recreation
401 North Morton Street #250,
Bloomington, IN 47404

Proposal #: 102416
Date: October 24, 2016

Interpretive Ideas

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

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

Street Address:
2300 Kewanee Way
Okemos, MI 48864

Description*:* **Sign plan for McDoel Switchyard**
The project includes a site visit, meeting and creating a plan for the switchyard. The plan will identify sign locations that support an interpretive theme. Final document will include background historical information, interpretive theme, sign locations with GPS coordinates, and a cost estimate.

Travel Expenses
Includes mileage (626-mile round trip), travel time and other expenses for a two-night trip.
$1307.00

Site Visit
Includes site visit to identify sign locations using GPS, and meeting with client.
$240.00

Document Creation
Sign plan will include:
1. Background site history
2. Interpretive theme
3. Sign recommendations: Topics and content outline
4. GPS coordinates and map of sign locations
5. Cost estimate for design and production
$680.00

Total: $2227.00

Benchmarks for Payment
20% following first site visit and meetings ($445.40)
50% upon submission of draft plan for review ($1113.50)
30% upon submission of final plan ($668.10)

Proposal valid for 30 days.

Proposal prepared by: Lise Schools

TOTAL	***$2227.00***

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-2
Date: 11/9/2016

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **John Turnbull**
DATE: **November 9, 2016**
SUBJECT: **REVIEW/APPROVAL OF CONTRACT WITH STR BUILDING RESOURCES LLC**

Recommendation
Staff recommends the approval of this contract with STR Building Resources LLC for $1,250.

Background
The Twin Lakes Recreation Center has had chronic water penetration issues since the department took possession back in 2009. The most critical areas have been near or around upper level windows and near one emergency exit.

STR Building Resources LLC is an engineering/consulting firm that has inspected and reported on other buildings in the department's inventory. They come recommended from Dave Williams and J.D. Boruff per those past projects.

STR Building Resources LLC will start at the top of TLRC and inspect all exterior surfaces. For example; roof, block walls, seals, glass panels, etc. They will then produce a report identifying problem areas, situations, deterioration and the recommended solutions with associated cost estimates for solutions. They do not do any of the actual repairs but can give leads for potential vendors that do that work.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
STR BUILDING RESOURCES LLC.
FOR
WALL ASSESSMENT / SOLUTION TWIN LAKES RECREATION CENTER

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Parks and Recreation Department through the its Board of Parks Commissioners (hereinafter City), and STR Building Resources 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 was determined to be the lowest responsible and responsive Proposal for 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 within 90 (Ninety) calendar days from the date of the notice to proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of Contractor to complete all work as herein provided will result in monetary damages to City. It is hereby agreed that City will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 12.00 of the General Conditions for Each Day of Overrun in Contract Time. Contractor agrees to pay City said damages or, in the alternative, City, at its sole discretion, may withhold

monies otherwise due Contractor. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit City's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 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 Thousand Two Hundred Fifty dollars ($1,250.00).

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

John Turnbull, Div. Director Sports
401 N. Morton, Suite 250
Bloomington, IN 47404

Payment will be remitted to Contractor within thirty (30) 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.

3.06 Division Director of 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 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 subcontractor 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 sub 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 ENGINEER 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 plans as provided for the work that is to be completed.
4. The Supplementary Conditions.
5. The General Conditions.
6. The Specifications.
7. Contractor's submittals.
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 subcontractor 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
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 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 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.

4.10 **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 4.11.02, 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 4.11.02, 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		STR Building Resources LLC
Attn: John Turnbull, Div. Director Sports		John G. Dorrer
401 N. Morton, Suite 250		16848 Southpark Drive, Suite 300
Bloomington, Indiana 47402		Westfield, IN 46074

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 fifteen (15) 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 fifteen (15) 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 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.

4.17 Non-Collusion

Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Attachment C, affirming that Consultant 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	Contractor
BY:	BY:
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Contractor Representative
_____	_____
Paula McDevitt, Acting Director, Parks & Recreation Department	Printed Name
_____	_____
Philippa M. Guthrie, Corporation Counsel	Title of Contractor Representative

ATTACHMENT A

"SCOPE OF WORK"

Wall Assessment/Solution Twin Lakes Recreation Center

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

1. Services are for all elevations of Twin Lakes Recreation Center.
2. Investigative services for comprehensive assessment of building envelope; block walls, pre-cast panels, neoprene seals, sealants, glass panels, joints, windows and other related assemblies.
3. Provide assessment report with "solution", with associated budgets to address deficiencies and water penetration discovered or potential water entry points.
4. Assessment report will provide a summary of problems or conditions of existing construction including explanation of methods used for investigation.
5. Assessment report will provide a conclusion identifying the problem areas, and deterioration including solutions for recommended work, materials, and associated costs.

ATTACHMENT B

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
) SS:
COUNTY OF _____)

AFFIDAVIT

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

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

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

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

_____
Signature

_____
Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

ATTACHMENT C

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2016.

Contractor

By: _____

Title: _____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item C-3
Date 11/15/2016

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: Joanna Sparks, City Landscaper
DATE: November 1, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT AWARD**
Rose Hill Cemetery Roofing Projects

Background
Staff recommends the approval of a Contract with Steve's Roofing & Sheet Metal, for $9,300.00 for the tear-off and reroofing of the Rose Hill Maintenance Shop and the Rose Hill Office Garage.

Recommendation
The roof on the Rose Hill Office Garage was installed in 1995 and sustained storm damage earlier this year, resulting in numerous torn and missing shingles. In order to prevent structural damage the roof needs replaced. The recommended replacement material is **CertainTeed Ltd. Lifetime Dimensional Shingles** that match the Rose Hill Office.

The Rose Hill Maintenance Shop roof was installed in 1999 and has required the patching of a few small leaks over time- there are numerous asphalt shingles missing. It is in need of replacement. The recommended replacement material is new **29-gauge rib metal roofing** that will be reflective in color.

Three bids were solicited. Steve's Roofing & Sheet Metal was the lowest bidder and has previously provided quality service for Bloomington Parks.

RESPECTFULLY SUBMITTED,

Joanna Sparks

Joanna Sparks, City Landscaper

CONTRACT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
STEVE'S ROOFING & SHEET METAL
FOR
ROOF REPLACEMENT AT
ROSE HILL CEMETERY
MAINTENANCE SHOP & OFFICE GARAGE

THIS AGREEMENT, executed by and between the City of Bloomington, Parks and Recreation Department through its Board of Park Commissioners (hereinafter CITY), and Steve's Roofing & Sheet Metal (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 (**Attachments D**); 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 by March 1, 2017 or within after receipt of Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 12.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 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 an amount not to exceed Nine Thousand Three Hundred Dollars and zero cents ($9,300.00) for the services described in **Attachment A**, "SCOPE OF WORK". This amount shall include all reimbursable services.

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

Joanna Sparks, City Landscaper
401 N. Morton, Suite 250
Bloomington, IN 47404

Payment will be remitted to CONTRACTOR within thirty (30) 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 City's Representative**.** The City Landscaper or her representative shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the City Landscaper 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 Bid Documents.
4. The Invitation to Bidders.
5. The Instructions to Bidders.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.
11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance and Payment Bonds
14. The Escrow Agreement
15. 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 the 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 4.11.02, 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 4.11.02, 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	Steve's Roofing & Sheet Metal
Attn: Joanna Sparks, City Landscaper	Mark Hays, Representative
401 N. Morton, Suite 250	5108 s. Commercial Street
Bloomington, Indiana 47404	Bloomington, IN 47403

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 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.

4.17 Non-Collusion

Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as **Attachment C**, affirming that Consultant 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	**CONTRACTOR**
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Contractor Representative
_____	_____
Paula McDevitt, Acting Director, Parks & Recreation Department	Printed Name
_____	_____
Philippa M. Guthrie, Corporation Counsel	Title of Contractor Representative

ATTACHMENT A

"SCOPE OF WORK"

ROOF REPLACEMENT AT
ROSE HILL CEMETERY
MAINTENANCE SHOP & OFFICE GARAGE

The **Rose Hill Cemetery Maintenance Shop** roofing project, shall include, but is not limited to:

- Tear off existing 1-layer roof, down to deck to provide a smooth surface for new roofing.
- Inspect the decking for damage, rot or moisture. *Any damaged wood replaced will be an additional cost. *
- Install ice shield along eaves for protection at the vulnerable areas of your roof.
- Install new Synthetic underlayment over entire roof area.
- Install new 2" aluminum drip edge at eaves and rakes to seal the edges and prevent water entry.
- Install new shingle over ridge vent at the peaks of the roof for exhaust ventilation.
- Install new plastic pipe flashing around all plumbing vents.
- Install new **29-gauge rib metal roof**. *Color shall be selected by owner*.
- Install new **29-guage metal roof panels** on the South Awning.
- Remove all roofing debris from jobsite. Use a special magnet to collect stray nails from lawn and driveway.
- 3-Year Workmanship Warranty.

The project location is 1100 W. 4th Street, Bloomington, Indiana.

The **Rose Hill Cemetery Office Garage** roofing project, shall include, but is not limited to:

- Tear off existing 1-layer roof, down to deck to provide a smooth surface for new roofing.
- Inspect the decking for damage, rot or moisture. *Any damaged wood replaced will be an additional cost. *
- Install ice shield along eaves for protection at the vulnerable areas of your roof.
- Install new Synthetic underlayment over entire roof area.
- Install new 2" aluminum drip edge at eaves and rakes to seal the edges and prevent water entry.
- Install new shingle over ridge vent at the peaks of the roof for exhaust ventilation.
- Install new plastic pipe flashing around all plumbing vents.
- Install **CertainTeed Ltd. Lifetime Dimensional Shingles**. *Color shall be selected by owner*.
- Remove all roofing debris from jobsite. Use a special magnet to collect stray nails from lawn and driveway.
- 3-Year Workmanship Warranty.

ATTACHMENT B

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
) SS:
COUNTY OF _____)

AFFIDAVIT

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

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

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

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

_____
Signature

_____
Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

_____ _____
Printed Name of Notary Public Notary Public's Signature

My Commission Expires: _____ County of Residence: _____

ATTACHMENT C

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2016.

SCS Construction Services Inc.

By: _____

Title: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

My Commission Expires: _____ _____
Signature of Notary Public

County of Residence: _____ _____
Printed Name of Notary Public

PROPOSAL

Steve's Roofing & Sheet Metal
5108 S Commercial St ♦ Bloomington, IN 47403
Phone (812) 824-3006 ♦ Fax (812) 824-3009
Website: www.srsm.biz
Email: steves@bluemarble.net

TO:	DATE:	PHONE:
Bloomington Parks & Rec.	October 10, 2016	812-349-3497 (Joanna)
ADDRESS: 401 N. Morton St. Suite 250	PROJECT LOCATION: Cemetery Garage	
CITY/STATE/ZIP: Bloomington, IN. 47404	REFERENCE #: 5824-111	email: sparkj@bloomington.in.gov

We propose to furnish all labor and materials to perform the work as specified below:

- Tear off existing 1-layer roof, down to deck to provide a smooth surface for new roofing.
- Inspect the decking for damage, rot or moisture. *Any damaged wood replaced will be an additional cost. *
- Install ice shield along eaves for protection at the vulnerable areas of your roof.
- Install new Synthetic underlayment over entire roof area.
- Install new 2" aluminum drip edge at eaves and rakes to seal the edges and prevent water entry.
- Install new shingle over ridge vent at the peaks of the roof for exhaust ventilation.
- Install new plastic pipe flashing around all plumbing vents.
- Install **CertainTeed Ltd. Lifetime Dimensional Shingles**. *Color shall be selected by owner*.
- Install new **29-guage metal roof panels** on the South Awning.
- Remove all roofing debris from jobsite. Use a special magnet to collect stray nails from lawn and driveway.
- 3-Year Workmanship Warranty.

Base Bid:----------$5,300.00

Options

❑ Delete Tear off from above scope of work; install new shingles over existing	**Deduct** from Base Bid	$1,000.00
❑ Install new 29-gauge rib metal roof in place of shingle roof (Tear Off Existing)	**Add** to Base Bid	$500.00
❑ Install new 29-guage rib metal roof over the existing shingle roof	**Deduct** from Base Bid	$300.00
❑ Delete Metal panels on the south awning from above scope of work	**Deduct** from Base Bid	$500.00

We propose to hereby furnish all labor and materials complete in accordance with the above specifications for:
Base Bid: Five Thousand Three Hundred and 00/100……..**Dollars ($5,300.00)**
Payment Terms: 50% of Contract Upon Delivery of Materials to Jobsite, Balance In Full Upon Completion.
Finance Charge: Interest will accrue on any balance over 10 days at a rate of 21% per year.

Submitted By Mark Hays This proposal may be withdrawn if not accepted within **(30)** days.

~ACCEPTANCE ~

NOTE: SEE CONDITIONS OF PROPOSAL STATED ON THE OTHER SIDE.

The above price, specifications, terms, and conditions are satisfactory and are hereby accepted. I received and accept the conditions of this proposal as stated on page two and three of this proposal. Steve's Roofing & Sheet Metal is authorized to proceed with scheduling and performing the work specified. Payment shall be made per the terms stated above.

Base Bid Price: $5,300.00
Total Options Price: $_____
Revised Contract Price: $_____

Accepted By:_____ Date:_____

Please Sign, Date & Return White Copy of Proposal.

*** WORK CANNOT BE SCHEDULED AND MATERIALS WILL NOT BE ORDERED UNTIL A SIGNED PROPOSAL IS RECEIVED IN OUR OFFICE. ***

Steve's Roofing & Sheet Metal

No Magic Formulas…Simply Quality Workmanship!

Phone: (812) 824-3006 ♦ Fax: (812) 824-3009

Proposal Conditions

Contingencies	♦ This proposal is subject to change unless acceptance is made within thirty (30) days. ♦ Work will not be scheduled until a Signed Proposal is received by our office. ♦ All agreements contingent upon strikes, acts of nature, accidents, fires or other delays beyond the control of the roofing contractor. ♦ All materials to be as specified and work conducted in a professional manner. ♦ Any alteration or deviation from the plans and specifications involving extra costs will be agreed upon in written format prior to performance of additional work. Additional work could delay progress until a written change order is signed and returned to the SRSM office or a SRSM Rep. ♦ All guarantees and warranties on products and services are with the original owner unless otherwise specified. ♦ In the event that payment is not made as per the stated payment terms, Owner agrees to pay interest and any other collection costs. ♦ Steve's Roofing and Sheet Metal shall be entitled to reimbursement of all reasonable attorney fees if legal action is necessary to enforce this agreement
Structural Concerns	♦ Scope of work shall not include the detection, abatement, encapsulation or removal of asbestos, mold or similar hazardous substances. Contractor has the right to discontinue work if and when hazardous materials are discovered. Contractor shall be entitled to receive compensation for changes in scope of work or lengthy delays encountered as a result of hazardous materials as detailed above. ♦ Contractor not responsible for structural soundness and shall have no liability whatsoever for the failure of the supporting structure to support men, materials, equipment, ice, snow and water whether it is occurred before during or after the outlined work. ♦ Contractor not responsible for interior damages resulting from structural deficiencies such as loose or cracked plaster and drywall, sagging rafters, nail-pops, previously rotted or damaged siding materials, etc.
Insurance	♦ Owner shall carry insurance consisting of Fire, Vandalism, etc to protect the contractor until the work is completed. ♦ Contractor shall carry Liability, Property Damage and Worker's Compensation Insurance.

5108 South Commercial Street – Bloomington, Indiana 47403

Email: steves@bluemarble.net ♦ Website: www.srsm.org

Steve's Roofing & Sheet Metal

No Magic Formulas…Simply Quality Workmanship!

Phone: (812) 824-3006 ♦ Fax: (812) 824-3009

Registration ♦ Certification ♦ Insurance

We are registered, licensed, and insured for your protection!

Registration	• **Registered with Indiana Secretary of State** Professional Contracting, LLC d/b/a Steve's Roofing & Sheet Metal TID 35-2122504 RRMC 01086734565-001-7 • **US Dept of Defense** – Central Contractor Registration
Certification	• ***GAF Master Elite Installer™ Contractor License ME18728*** GAF Materials Corp (888) LEAK-SOS • ***Johns Manville Certified Roofing Contractor*** Johns Manville, Inc (800) 654-3103 • ***GenFlex Authorized Roofing Contractor*** GenFlex Roofing Systems (800) 443-4272 • ***Triumph Registered Contractor #65633*** Firestone Building Products (800) 428-4442 • ***Republic Powdered Metals Registered Contractor*** Republic Powered Metals, Inc. (888) 742-7759 • ***VELUX Solutions Certified Skylight & Roof Window Installer*** Velux Solutions, Inc. (800) 888-3589
Insurance	• Liability - Minimum $1,000,000 liability, property damage, and completed operations. Carrier: Admiral Insurance Company Policy CA00000963602 Agent: Hylant of Indianapolis, LLC (812) 332-4484 1801 Liberty Dr., Suite 101 – Bloomington, IN 47403 • Worker's Compensation – All of our employees are fully covered. Carrier: Continental Western Ins Co Policy WC131300275401 Agent: Hylant of Indianapolis, LLC (812) 332-4484 1801 Liberty Dr., Suite 101 – Bloomington, IN 47403
Membership	• ***Member, The Greater Bloomington Chamber of Commerce*** PO Box 1302 – Bloomington, IN 47402 • ***Member, Better Business Bureau, Central Indiana*** 22 E Washington St – Indianapolis, IN 46204

Caution! Do not choose a roofing contractor that is not properly insured.
If an uninsured contractor has an accident at your home, you could be liable!

5108 South Commercial Street – Bloomington, Indiana 47403
Email: steves@bluemarble.net ♦ Website: www.srsm.org

PROPOSAL

Steve's Roofing & Sheet Metal
5108 S Commercial St ♦ Bloomington, IN 47403
Phone (812) 824-3006 ♦ Fax (812) 824-3009
Website: www.srsm.biz
Email: steves@bluemarble.net

TO:	DATE:	PHONE:
Bloomington Parks & Rec.	October 10, 2016	812-349-3497 (Joanna)
ADDRESS: 401 N. Morton St. Suite 250	PROJECT LOCATION: Rose Hill Garage	
CITY/STATE/ZIP: Bloomington, IN. 47404	REFERENCE #: 5824-111	email: sparkj@bloomington.in.gov

We propose to furnish all labor and materials to perform the work as specified below:

- Tear off existing 1-layer roof, down to deck to provide a smooth surface for new roofing.
- Inspect the decking for damage, rot or moisture. *Any damaged wood replaced will be an additional cost. *
- Install ice shield along eaves for protection at the vulnerable areas of your roof.
- Install new Synthetic underlayment over entire roof area.
- Install new 2" aluminum drip edge at eaves and rakes to seal the edges and prevent water entry.
- Install new shingle over ridge vent at the peaks of the roof for exhaust ventilation.
- Install new plastic pipe flashing around all plumbing vents.
- Install **CertainTeed Ltd. Lifetime Dimensional Shingles**. *Color shall be selected by owner*.
- Remove all roofing debris from jobsite. Use a special magnet to collect stray nails from lawn and driveway.
- 3-Year Workmanship Warranty.

Base Bid:----------$3,500.00

Options

❑ Delete Tear off from above scope of work; install new shingles over existing	**Deduct** from Base Bid	$800.00
❑ Install new 29-gauge rib metal roof in place of shingle roof (Tear Off Existing)	**Add** to Base Bid	$300.00
❑ Install new 29-guage rib metal roof over the existing shingle roof	**Deduct** from Base Bid	$200.00

We propose to hereby furnish all labor and materials complete in accordance with the above specifications for:
Base Bid: Three Thousand Five Hundred and 00/100……**Dollars ($3,500.00)**
Payment Terms: 50% of Contract Upon Delivery of Materials to Jobsite, Balance In Full Upon Completion.
Finance Charge: Interest will accrue on any balance over 10 days at a rate of 21% per year.

Submitted By Mark Hays This proposal may be withdrawn if not accepted within **(30)** days.

~ACCEPTANCE ~

NOTE: SEE CONDITIONS OF PROPOSAL STATED ON THE OTHER SIDE.

The above price, specifications, terms, and conditions are satisfactory and are hereby accepted. I received and accept the conditions of this proposal as stated on page two and three of this proposal. Steve's Roofing & Sheet Metal is authorized to proceed with scheduling and performing the work specified. Payment shall be made per the terms stated above.

Base Bid Price: $3,500.00
Total Options Price: $_____
Revised Contract Price: $_____

Accepted By:_____ Date:_____

Please Sign, Date & Return White Copy of Proposal.

*** WORK CANNOT BE SCHEDULED AND MATERIALS WILL NOT BE ORDERED UNTIL A SIGNED PROPOSAL IS RECEIVED IN OUR OFFICE. ***

Steve's Roofing & Sheet Metal

No Magic Formulas…Simply Quality Workmanship!

Phone: (812) 824-3006 ♦ Fax: (812) 824-3009

Proposal Conditions

Contingencies	♦ This proposal is subject to change unless acceptance is made within thirty (30) days. ♦ Work will not be scheduled until a Signed Proposal is received by our office. ♦ All agreements contingent upon strikes, acts of nature, accidents, fires or other delays beyond the control of the roofing contractor. ♦ All materials to be as specified and work conducted in a professional manner. ♦ Any alteration or deviation from the plans and specifications involving extra costs will be agreed upon in written format prior to performance of additional work. Additional work could delay progress until a written change order is signed and returned to the SRSM office or a SRSM Rep. ♦ All guarantees and warranties on products and services are with the original owner unless otherwise specified. ♦ In the event that payment is not made as per the stated payment terms, Owner agrees to pay interest and any other collection costs. ♦ Steve's Roofing and Sheet Metal shall be entitled to reimbursement of all reasonable attorney fees if legal action is necessary to enforce this agreement
Structural Concerns	♦ Scope of work shall not include the detection, abatement, encapsulation or removal of asbestos, mold or similar hazardous substances. Contractor has the right to discontinue work if and when hazardous materials are discovered. Contractor shall be entitled to receive compensation for changes in scope of work or lengthy delays encountered as a result of hazardous materials as detailed above. ♦ Contractor not responsible for structural soundness and shall have no liability whatsoever for the failure of the supporting structure to support men, materials, equipment, ice, snow and water whether it is occurred before during or after the outlined work. ♦ Contractor not responsible for interior damages resulting from structural deficiencies such as loose or cracked plaster and drywall, sagging rafters, nail-pops, previously rotted or damaged siding materials, etc.
Insurance	♦ Owner shall carry insurance consisting of Fire, Vandalism, etc to protect the contractor until the work is completed. ♦ Contractor shall carry Liability, Property Damage and Worker's Compensation Insurance.

5108 South Commercial Street – Bloomington, Indiana 47403

Email: steves@bluemarble.net ♦ Website: www.srsm.org

Steve's Roofing & Sheet Metal

No Magic Formulas…Simply Quality Workmanship!

Phone: (812) 824-3006 ♦ Fax: (812) 824-3009

Registration ♦ Certification ♦ Insurance

We are registered, licensed, and insured for your protection!

Registration	• **Registered with Indiana Secretary of State** Professional Contracting, LLC d/b/a Steve's Roofing & Sheet Metal TID 35-2122504 RRMC 01086734565-001-7 • **US Dept of Defense** – Central Contractor Registration
Certification	• ***GAF Master Elite Installer™ Contractor License ME18728*** GAF Materials Corp (888) LEAK-SOS • ***Johns Manville Certified Roofing Contractor*** Johns Manville, Inc (800) 654-3103 • ***GenFlex Authorized Roofing Contractor*** GenFlex Roofing Systems (800) 443-4272 • ***Triumph Registered Contractor #65633*** Firestone Building Products (800) 428-4442 • ***Republic Powdered Metals Registered Contractor*** Republic Powered Metals, Inc. (888) 742-7759 • ***VELUX Solutions Certified Skylight & Roof Window Installer*** Velux Solutions, Inc. (800) 888-3589
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If an uninsured contractor has an accident at your home, you could be liable!

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Email: steves@bluemarble.net ♦ Website: www.srsm.org

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-4 Date: 11/10/2016

Administrator Review\Approval PM

TO:
FROM: Steve Cotter, Natural Resources Manager
DATE: November 15, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT FOR INVASIVE PLANT CONTROL AT MILLER-SHOWERS PARK**

Recommendations

Staff recommends approval of this contract.

Background

The native plantings at Miller-Showers Park are thriving and providing high quality habitat for local wildlife, however invasive plant species such as crown vetch, field bindweed, sweet clover and others are threatening the integrity of the plant community in the park. This contract would provide a remedy to the infestations through the use of selective herbicides to reduce competition from invasive species.

RESPECTFULLY SUBMITTED,

Steve Cotter
Natural Resources Manager

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
ECO LOGIC LLC
FOR
INVASIVE PLANT CONTROL AT MILLER-SHOWERS PARK

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Parks and Recreation Department through the its Board of Parks Commissioners (hereinafter City), and Eco Logic 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 (**Attachment D**); 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 no later than December 31, 2016, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of Contractor to complete all work as herein provided will result in monetary damages to City. It is hereby agreed that City will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference

Section 12.00 of the General Conditions for Each Day of Overrun in Contract Time. Contractor agrees to pay City said damages or, in the alternative, City, at its sole discretion, may withhold monies otherwise due Contractor. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit City's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 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 Three Thousand Nine Hundred Seventy Two Dollars and Seventy Five Cents ($3972.75). This amount shall include all reimbursable services.

Contractor shall submit an invoice to the City upon completion of the services described in the SCOPE OF WORK. Payment will be remitted to Contractor within Forty Five (45) days of receipt of invoice. The invoice shall be sent to:

Steve Cotter, Natural Resources Manager
401 N. Morton, Suite 250
Bloomington, IN 47404

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

3.06 **Director of Operations.** The Director of Operations or his representative shall act as the City's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer 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 ENGINEER 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. Contractor's proposal.
4. The Special Conditions.
5. All plans as provided for the work that is to be completed.
6. The Supplementary Conditions.
7. The General Conditions.
8. The Specifications.
9. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
10. Contractor's submittals.
11. 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 Sub-Contractors 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 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 the 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 Engineer. The approval by the Engineer 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 Engineer.

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 4.11.02, 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 4.11.02, 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		Eco Logic LLC
Attn: Steve Cotter, Natural Resources Mgr.		Attn: Spencer Goehl, Executive Director
401 N. Morton, Suite 250		8685 W. Vernal Pike
Bloomington, Indiana 47402		Bloomington, IN 47404

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 fifteen (15) 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 fifteen (15) 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 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.

4.17 Non-Collusion

Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Attachment C, affirming that Consultant 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	Contractor
BY:	BY:
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Spencer Goehl, Executive Director
_____	_____
Paula McDevitt, Acting Director, Parks & Recreation Department	Printed Name
_____	_____
Philippa M. Guthrie, Corporation Counsel	

ATTACHMENT A

"SCOPE OF WORK"

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

Miller Showers fall treatment to be completed by December 23, 2016.

Woody Plant Management: Cut and stump treat with herbicide all non- native and aggressive native species – all willow to remain untreated. Approx. 2.17 acres

Non-native cool season grasses – Treat all non-native cool season grasses with foliar herbicide on approx. 2.17 acres

Invasive herbaceous plant control – Treat all actively growing invasive plants with foliar herbicide

ATTACHMENT B

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
) SS:
COUNTY OF _____)

AFFIDAVIT

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

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

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

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

_____
Signature

_____
Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

_____ _____
Printed Name of Notary Public Notary Public's Signature

My Commission Expires: _____ County of Residence: _____

ATTACHMENT C

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2016.

Contractor

By:
_____

_____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ _____
Printed Name of Notary Public Notary Public's Signature

My Commission Expires: _____ County of Residence: _____

ATTCHMENT D

Eco Logic LLC
8685 West Vernal Pike
Bloomington, IN 47404
p:(812) 876-7711 f: (812) 876- 4409
www.ecologicindiana.com

Date: 11/1/2016

RE: Miller Showers Fall 2016 - Invasive Plant Control

Scope of Work:

Woody Plant Management: Cut and stump treat with herbicide all non- native and aggressive native species – all willow to remain untreated. Approx. 2.17 acres

Non-native cool season grasses – Treat all non-native cool season grasses with foliar herbicide on approx. 2.17 acres

Invasive herbaceous plant control – Treat all actively growing invasive plants with foliar herbicide

Eco Logic LLC			
Miller Showers - Fall 2016 Invasives Treatment			
Labor Costs			
Supervisor OISC Certified	24	$ 75.00	$ 1,800.00
Restoration Technician OISC Certified	32	$ 55.00	$ 1,760.00
Herbicide Supply Charge	2	$ 25.00	$ 50.00
Kubota RTV 900	1	$ 100.00	$ 100.00
Kubota RTV 900/100 Gallon Gas Sprayer	1	$ 150.00	$ 150.00
Alligare Glyphosate 4 plus	4.5	$ 22.00	$ 99.00
Alligare surface (non-ionic surfactant)	0.25	$ 11.00	$ 2.75
Alligare super marking dye	0.25	$ 44.00	$ 11.00
Total			$ 3,972.75

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-4
Date: 11/10/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Steve Cotter, Natural Resources Manager
DATE: November 15, 2016
SUBJECT: **REVIEW/APPROVAL OF CONTRACT FOR PRAIRIE SITE PREPARATION AT THE GOAT FARM PARK**

Recommendations

Staff recommends approval of this contract.

Background

In response to sharp declines in pollinator insect populations, scientists, land managers and others are calling for the establishment of pollinator habitat in an effort to reverse this trend. The Bloomington Environmental Commission requested the Parks Department consider establishing a large block of habitat in a local park. The northern 5 acres of the open field at the Goat Farm property was identified as a prime location for the establishment of a prairie. A public meeting was held at Childs School on October 19 where reaction to the proposal was mostly positive. Staff is hoping to begin preparing the site this fall. The US Fish and Wildlife Service has committed to provide seed for the project. The Indiana Dept. of Natural Resources Fish and Wildlife Division has committed to providing herbicide for the project. Herbicide will be used to kill the existing vegetation which is mainly fescue turf grass. Existing vegetation must be removed from the site before the planting native seeds to reduce competition.

RESPECTFULLY SUBMITTED,

Steve Cotter
Natural Resources Manager

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
ECO LOGIC LLC
FOR
PRAIRIE SITE PREPARATION AT THE GOAT FARM

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Parks and Recreation Department through the its Board of Parks Commissioners (hereinafter City), and Eco Logic 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 (**Attachment D**); 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 no later than April 28, 2017, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of Contractor to complete all work as herein provided will result in monetary damages to City. It is hereby agreed that City will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference

Section 12.00 of the General Conditions for Each Day of Overrun in Contract Time. Contractor agrees to pay City said damages or, in the alternative, City, at its sole discretion, may withhold monies otherwise due Contractor. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit City's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 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 Two Thousand Four Hundred Three Dollars and Seventy Five Cents ($2,403.75). This amount shall include all reimbursable services.

Contractor shall submit an invoice to the City upon completion of the services described in the SCOPE OF WORK. Payment will be remitted to Contractor within forty five (45) days of receipt of invoice. The invoice shall be sent to:

Steve Cotter, Natural Resources Manager
401 N. Morton, Suite 250
Bloomington, IN 47404

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

3.06 **Director of Operations.** The Director of Operations or his representative shall act as the City's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer 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 ENGINEER 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. Contractor's proposal.
4. The Special Conditions.
5. All plans as provided for the work that is to be completed.
6. The Supplementary Conditions.
7. The General Conditions.
8. The Specifications.
9. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
10. Contractor's submittals.
11. 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 Sub-Contractors 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

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 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 the 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

Engineer. The approval by the Engineer 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 Engineer.

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 4.11.02, 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 4.11.02, 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		Eco Logic LLC
Attn: Steve Cotter, Natural Resources Mgr.		Attn: Spencer Goehl, Executive Director
401 N. Morton, Suite 250		8685 W. Vernal Pike
Bloomington, Indiana 47402		Bloomington, IN 47404

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 fifteen (15) 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 fifteen (15) 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 **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.

4.17 Non-Collusion

Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Attachment C, affirming that Consultant 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	**Contractor**
BY:	BY:
_____	_____
Leslie J. Coyne, President, Board of Park Commissioners	Spencer Goehl, Executive Director
_____	_____
Paula McDevitt, Acting Director, Parks & Recreation Department	Printed Name
_____	_____
Philippa M. Guthrie, Corporation Counsel	

ATTACHMENT A

"SCOPE OF WORK"

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

Goat Farm Prairie Planting Preparation

Broadcast spray 5 acre planting area twice with glyphosate except in areas of high sedge diversity which will be hand sprayed with selective herbicides. The first application to be applied before December 23, 2016. The second application to be applied by April 15, 2017.

ATTACHMENT B

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
) SS:
COUNTY OF _____)

AFFIDAVIT

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

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

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

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

_____
Signature

_____
Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

_____ _____
Printed Name of Notary Public Notary Public's Signature

My Commission Expires: _____ County of Residence: _____

ATTACHMENT C

STATE OF _____)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2016.

Contractor

By:
_____

_____

STATE OF _____)
) SS:
COUNTY OF _____)

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

_____ _____
Printed Name of Notary Public Notary Public's Signature

My Commission Expires: _____ County of Residence: _____

ATTACHMENT D

Eco Logic LLC
8685 West Vernal Pike
Bloomington, IN 47404
p:(812) 876-7711 f: (812) 876- 4409
www.ecologicindiana.com

Date: 11/1/2016

RE: Goat Farm Site Prep for Monarch Planting / 2 Applications

Scope of Work:

Broadcast spray entire area with glyphosate except in areas of high sedge diversity which will be hand sprayed with selective herbicides. Two applications total one as soon as possible and another in early spring.

Eco Logic will provide 2 OISC certified applicators on site to spray around areas on diversity, set out flagging and monitor public interaction.

Eco Logic LLC			
Goat Farm Site Preparation 5 Acres / Fall 2016-Spring 2017			
Labor Costs			
Supervisor OISC Certified	16	$ 75.00	$ 1,200.00
Restoration Technician OISC Certified	16	$ 55.00	$ 880.00
Herbicide Supply Charge	2	25	$ 50.00
Kubota RTV 900/100 Gallon Gas Sprayer	1	$ 150.00	$ 150.00
Alligare Glyphosate 4 plus	5	$ 22.00	$ 110.00
Alligare surface (non-ionic surfactant)	0.25	$ 11.00	$ 2.75
Alligare super marking dye	0.25	$ 44.00	$ 11.00
Total			$ 2,403.75

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parks and recreation

STAFF REPORT

Agenda Item: C-5
Date : 11/4/2016

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: **Greg Jacobs, Community Events Coordinator**
DATE: **November 15, 2016**
SUBJECT: **REVIEW/APPROVAL OF UPDATES TO MOBILE STAGE, SPECIAL EVENTS AND ALCOHOL PERMITS**

Background

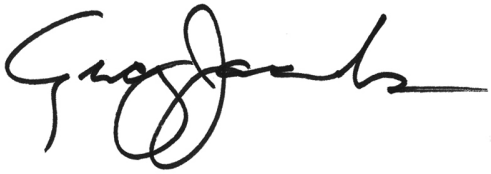
The original special event permit application/process was first approved by the Board of Park Commissioners in 2006. Since then, we have added a permit application/process for the B-Line Trail and alcohol use guidelines. We continued to use the mobile stage rental application from 2006. This is to update all of those applications/processes for 2017.

Noteworthy changes include:
No significant changes have been made. Updates to dates and phone numbers.

Recommendation

Staff recommends the approval of the 2017 applications for special event permit, B-Line special event permit, mobile stage rentals, and alcohol guidelines

RESPECTFULLY SUBMITTED,



Greg Jacobs, Community Events Coordinator

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2017 SPECIAL EVENT PERMITS APPLICATION PROCESS

Overview

A Special Event Permit is required if your gathering has any of the following elements:

- 100 or more participants
- Any advertising or sponsorship activities
- Selling and/or distributing food, goods or merchandise (this includes classes or boot camps)
- Admission
- Tents
- Inflatables
- Stages
- Walk/Run/Parade
- Specific location reservations

To download the 2016 application forms for:

- Special Event Permit
- BLine /Clear Creek Trail Event Permit
- Alcohol Guidelines
- Mobile Stage Rentals

Go to: bloomington.in.gov/parkpermits

Permit Process

1. Choose a specific location and date for your event. You are encouraged to choose an alternative location and/or date in the event that your first choice is not available. If you are unsure whether or not a permit is required for your event, please call (812) 349-3725.
2. Complete all sections of the Bloomington Parks and Recreation Department (BPRD) Event Permit Application. All proposed activities and events are subject to the approval of the BPRD. The BPRD will not consider your submittal if the application is incomplete and does not include the $25 application fee.
3. Submit the completed application and $25 application fee by U.S. mail, delivery in person, fax or email. If submitting by e-mail or fax to call with credit card information. Submittal of an application does not grant you a permit or confirmation to conduct your planned event; all applications are subject to review. Completed applications with appropriate fees and requested documentation and/or additional information must be submitted at least six weeks prior to your event; otherwise, applications will be denied or late fees may apply.
   Please note: *Only applications delivered in person to 401 N. Morton St., Suite 250 will be processed beginning January 4, 2017 beginning at 8:00a.m. Applications submitted by mail, e-mail and fax, and all applications received prior to 8:00a.m. on January 4, 2017 will not be processed until January 5, 2017. Furthermore, only completed applications submitted with the $25 application fee will be processed.*

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4. The BPRD processes applications for permits in order of receipt. The BPRD will not consider your submittal without a completed application and a $25 application fee.
5. Upon receiving your completed application and $25 application fee, the BPRD will contact you to inform you of the status of your application. You will be informed of any remaining fees that must be paid along with any additional documentation requirements (i.e. certificate of insurance). The BPRD reserves the right to require additional information or documentation regarding the applicant, applicants company, sponsoring company/organization, cosponsors, event participants, event vendors, event activities, or the event itself. Moreover, the BPRD may postpone approval of event permits until receipt of additional requested information or documentation. Failure to submit requested information or documentation in a timely manner may be cause for denial of a part permit.
6. Insurance:

Insurance: During the performance of any and all Services under this Agreement, permit applicant shall maintain the following insurance in full force and effect:

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

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

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

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

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

7. Applicants are required to inform the BPRD in writing of any and all amendments to the original application prior to the event day.
8. Once all of the BPRD requirements have been fulfilled, including receipt of all documents and full payment, a Special Event Permit will be issued.
9. Please note: Costs incurred promoting and marketing events prior to the issuance of an approved Special Event Permit, and changes/modifications relative to the event from the BPRD and/or other City of Bloomington departments is at the sole expense and risk of the Event Organizer.

Submit the completed Special Event Permit along with the $25 application fee to:

Greg Jacobs
Bloomington Parks and Recreation Department
401 N. Morton St., Suite 250
Bloomington, IN 47402
Telephone: (812) 349-3725
Fax: (812) 349-3705

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2017 Application, Agreement, and Guidelines for B-Line/Clear Creek Trail Event Permits

Thank you for considering the City of Bloomington Parks and Recreation Department (BPRD) facilities for your special event. We look forward to having you use the B-Line Trail and ask that you follow these rules to ensure that your event goes smoothly and that park resources are protected. Failure to comply with these rules could result in the partial or total loss of your damage deposit. Best wishes for a safe and successful event!

Return this application and the additional fees/forms to the City of Bloomington Parks and Recreation Department at least **6 weeks prior** to your event. Submitting this B-Line Trail Event Permit Application is not a confirmation to conduct your planned event. Your application will be processed and you will receive notice of approval or rejection within 2 weeks. Once approved, it may be necessary to set up a planning meeting with BPRD staff. **Incomplete applications will not be accepted. If your application is accepted, this document becomes the Agreement governing your use of the B-Line/Clear Creek Trail for the event described herein.**

APPLICATIONS MUST HAVE THE FOLLOWING TO BE ACCEPTED

- ❑Application for Rental Agreement
- ❑Application Fee $25/non-refundable
- ❑Event Site Plan
- ❑Event Agenda/Activities

Rental/Permit Fees and Damage Deposits and Certificate of Insurance:
Damage deposits, rental/permit fees and certificate of insurance are required within ten days following approval of permit application and receipt of invoice. Event date will only become final once all payment(s) have been received.

Checks should be made payable to City of Bloomington and mailed to:
PO Box 848, Bloomington, IN 47402 or dropped off at
401 N. Morton St., Suite 250

Damage Deposit:
BRPD will return deposits within 30 days after the event. BPRD will issue the refund if the rented area is found to be in the same condition as prior to the event. Otherwise, the Department will confirm in writing how it had to use the deposit (or a portion of it) to clean the area and repair any damage.

Refunds:
The City of Bloomington Parks and Recreation Department will refund 50% of prepaid fees when cancellations are made at least 15 days before the event. Cancellations made less than 15 days before the event will result in the forfeiture of the entire rental fee as well as the damage deposit. Refunds will not be issued due to inclement weather.

Insurance:
During the performance of any and all Services under this Agreement, permit applicant shall maintain the following insurance in full force and effect:

a. General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate.
b. Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident.
c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate.
d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

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

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Runs/Walks/Parade approvals:

1. All routes that include city streets must first receive a parade permit from the Bloomington Police Department (Scott Oldham, 812-349-3309). Upon receiving approval, all applicants must then…
2. Contact the Department of Public Works for any street closure approvals @ 812-349-3410.
3. Lastly, if use of park land or facilities is requested, applicants must turn in an event permit application or B-Line permit application to the Parks and Recreation Department after successfully completing the above mentioned steps (Greg Jacobs, 812-349-3725).

Meeting:
Once the application has been approved, BPRD staff will contact the applicant to determine if a planning meeting is necessary. If necessary, this meeting may be mandatory to work out all the details of the event.

B-Line Trail:
The section of trail from 6th St. – the east side of Rogers including the plaza adjacent to Farmers' Market and the east side of Showers between 6th St. – 10th St. is not available for use on Saturday's April – November from 5:00am-3:00pm. Placement of tables, chairs, signage, portable toilets, etc. is not allowed on or next to the trail. Property adjacent to the B-Line Trail is not available for placement of tables, chairs, signage, portable toilets, etc. Any group using the B-Line Trail must contact and employ Bloomington police for security at all intersections to assist walkers/runners/parades in safely crossing bisecting streets. For more information contact Captain Scott Oldham at 812-349-3309.

Vehicles and Parking:
Vehicles are not allowed on Park property other than streets and parking areas. Failure to comply with this guideline will result in a loss of deposit. Parking is permitted in designated park parking lots.

Food and Drink:
Alcohol is not permitted on or along the B-Line/Clear Creek Trail. Absent explicit consent from the Director of Parks and Recreation and Park Board of Commissioners, consumption of alcoholic beverages in parks is prohibited. Persons observed consuming alcohol in violation of any law, regulation, ordinance or rule are subject to arrest. Any rental group given explicit consent to consume alcoholic beverages in the park must do so in compliance with all state and federal regulations. In addition to state and federal regulations, groups must also employ security to be present during the entire event at which alcohol is to be served.

Non-catered events serving food or beverages must place a protective material around serving areas to prevent staining and/or the contamination of Park grounds. Monroe County Health Department requirements apply for any groups planning to sell food.

Grilling in parks is only allowed where grills have been permanently installed by the Parks Department. Personal grills of any kind are not permitted. The dumping of hot coals or grease on Park property is not allowed. If either is found after an event, the amount for cleaning and removal plus labor will be retained from the damage deposit.

Trash Removal/Recycling:
You are responsible for securing additional receptacles or having your trash hauled away if park containers won't accommodate the needs for your event. Bagged trash (10 bag maximum) may be placed next to a park trash receptacle after an event for park staff to remove. You are responsible for providing trash bags and any additional trash receptacles as needed. Trash that is not disposed of properly or overfills a receptacle may result in a loss of deposit. Dumpsters are to be placed in designated areas or as approved by park staff. You are responsible for taking any recycling to the recycle center.

Portable Toilets:
You are responsible for securing the appropriate number of portable toilets for your event (1 per 500 attendees). They should be delivered at the latest date and time possible prior to your event and removed from Park property no more than 24 hours after your event ends. BPRD takes no responsibility for any damage to portable toilet prior to removal. Portable toilets are to be placed in designated areas or as approved by park staff. If portable toilets require hoses for a water source, the vendor must supply the hose.

Tents/Displays:
Bloomington Parks and Recreation is not responsible for any tents or items set up for your event. You are responsible for scheduling security to watch over your area. Only 10 x 10 pop up tents are allowed for use on the B-Line/Clear Creek Trail.

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Staking tents is not permitted. A**ll components of renters display, including tents, umbrellas and signs, must be properly secured on all sides.**

Child Supervision:
If children under the age of 18 are part of the event, it is your responsibility to provide adequate supervision.

Safety:
The possession of alcoholic beverages, drugs and other illegal controlled substances is prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.
The individual or group is totally responsible for the behavior and actions of those individuals attending their event and shall take reasonable care to ensure that its participants, spectators or employees do not bring prohibited items into the event.

Copyright:
It is the applicant's responsibility to comply with federal and state copyright laws applicable to any of the activities of the event.

Noise Permits:
It is the responsibility of the applicant to secure proper noise or parade permits from the Department of Public Works. Applicants can call 812-349-3410 for additional information.

Violations:
Park facilities must be used solely in accordance with the City of Bloomington Parks and Recreation policies and procedures. BPRD retains the right to revoke a special use permit any time upon violation of your agreement or the risk or threat of a violation of your agreement.
Failure to comply with any of the provisions of this Agreement may constitute a violation. In addition, the following activities are examples of violations of this Agreement: gambling, profanity, dangerous activities, unauthorized vending (including the sale of alcohol, tobacco or drugs) excessive guests, excessive noise, or other activities which cause a disturbance to other nearby park activities or are in violation of state law and local ordinances. Sleeping (overnight camping) in parks, golf courses, or any other park premises is prohibited.

By signing and submitting this application, the permit applicant agrees to abide by the rules and regulations of the Department of Parks and Recreation including, but not limited to, the conditions as stated on this application and the City of Bloomington Parks and Recreation Department Rental Agreement.

Please Read Carefully :
I, a duly authorized representative of the applicant, hereby affirm that the submitted information is true and correct to the best of my knowledge. As such, I have been authorized by the applicant to apply for this permit and have read, understand and agree to comply with all rules concerning the use of a Bloomington Parks and Recreation park. The applicant agrees that while renting the park, the applicant will not exclude anyone from participation in, deny anyone benefits of, or otherwise subject anyone to discrimination because of that person's race, color, sex, religion, creed, sexual orientation, national origin or ancestry, age or handicap. Under this Special Event Permit, the applicant assumes all responsibility for proper conduct in the park as outlined above, including assuring there is no consumption of alcoholic beverages.

I _____, on behalf of the permit applicant, shall agree to release, hold harmless, and forever indemnify the City of Bloomington, its employees, officers, and agents from any and all claims or causes of action that may arise from the activities described herein. This includes claims for personal injury, property damage, and/or any other types of claim which may arise form these activities, whether such claims may be brought by the permit applicant or any of its agents, or by any third party.

I have read this release and understand all of its terms. I agree with its terms and sign it voluntarily.

_____ _____
Signature Date

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401 N. Morton St. · Suite 250 P.O. Box 848 · Bloomington · IN · 47402

OFFICIAL EVENT PERMIT APPLICATION FOR PARKS/FACILITIES

City of Bloomington Parks and Recreation Department (BPRD)

(Please Print or Type)

- Parks and trail operating hours are 5:00a.m. to 11:00p.m.
- Permit applications must be submitted to the Department at least six weeks prior to event
- An application for Special Use shall not become a permit until it has been approved and signed by the Department.

Application approval will not be finalized without submittal of an application, certificate of insurance and payment of all fees/charges/deposits.

Type of Organization: (check all that apply)

❑Governmental:
- ❑City of Bloomington
- ❑Monroe County
- ❑Other _____

❑Department-Affiliated
❑Non-Profit
Tax ID# _____
Non-Profit Fundraising Event
Tax ID# _____

❑Private – City Resident
❑Private – Non-Resident
❑Profit Making
❑Other_____

Please complete entire application:

Date of Application: _____

Date of Proposed Event: _____

Contact Information:

1. Organization applying for Special Use Event Permit:

Organization: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone #: _____ Fax: _____

E-mail: _____

2. Name of organizational **contact** responsible for managing event
(Please list the one representative that will be responsible for all communication):

Name:_____ Title:_____

Address/Phone Number (If different)

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone #: _____ Fax: _____

E-mail: _____

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Event Logistics:

3. Name of event:_____

4. Type of event: (Please check as many as applicable)

❑Concert ❑Entertainment ❑Parade (*) ❑Public Info. ❑Environmental
❑Cultural ❑Endurance ❑Fund Raiser ❑Walkathons/fitness Walk/Run (*)
❑Other (please explain) _____

All Events: A map detailing placement of event (site map) will be required for all events. If you are requesting that any public street be partially closed/blocked off, please contact the City of Bloomington Public Works Department 812-349-3410. GIS maps are available on line at http://bloomington.in.gov/maps/
*A copy of your proposed route must be attached to this application.

5. Event Description? (Please explain and attach a detailed copy of your agenda or planned activities.)
_____
_____
_____

6. Requested Event Location along the B-Line Trail: _____
_____

If event is on park grounds or more than one facility is being used, please provide map showing parking, activity venues, first aid, etc. (Map of park included)

7. Requested date(s) and time(s) for event:

Event Activity	Starting Date	Ending Date(s)	Starting Time	Ending Time	Set-up Date/Time	Dismantle Date/Time

(a) Designated date for inclement weather? (rain date) ❑yes ❑no
If yes, date:_____

8. Total number of anticipated participants (i.e. volunteers, spectators, walkers, runners, etc.):_____. Peak Attendance:_____ at time _____ ❑a.m. ❑p.m.

9. Is this a first time event for you or the sponsoring organization at this location? ❑yes ❑no
(a) If not how does this event differ from (a) similar event(s) in previous years(s)?
_____
_____
_____

(b) Attendance totals for last event: Daily_____ Overall _____

10. How do you plan to publicize this proposed event? (If available, please attach a copy of proposed publicity plan or flyer) **PLEASE DO NOT PRINT FOR PUBLICATION UNTIL YOUR EVENT IS APPROVED BY CITY OF BLOOMINGTON PARKS AND RECREATION**. Please list event web site if available.

11. Will any signs, banners or flyers be hung or posted? ❑yes ❑no

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parks and recreation

Describe the proposed locations of the banners, etc. (Due to city ordinances regarding signage, additional permission may be needed to hang banners/signs in advance of event. Contact the City of Bloomington Planning Department at 349-3423)

_____

_____

12. Do you plan to erect temporary structures such as tents, booths, tables, etc. for this event? ❑yes ❑no
(a)If yes, please describe below, including size, capacity, how many, etc. Location of all items must be shown on your site map. **Tents may not be staked without prior approval. All components of vendor display, including tents, umbrellas and signs, must be properly secured on all sides**

Item	Size	Quantity

(b) If contracting with a company that will be providing any of the above, list information below:

Company Name: _____ Contact Person: _____

Address: _____

Telephone Number: _____

Company Name: _____ Contact Person: _____

Address: _____

Telephone Number: _____

13. Is this event open to the public? ❑yes ❑ no

14. Please advise what accommodations you are providing for persons with special needs: (parking, transportation, accessibility)

_____

_____

15. Will donations/contributions be accepted during this event? ❑ yes ❑ no
If yes, please explain how these donations will be generated or collected. _____

_____

16. Will there be an admission charge to attend/participate? ❑yes ❑no
If yes, please explain the type of fee and amount:

Type Fee(s): _____ Fee Amount:_____

17. Do you plan to sell, distribute or give away refreshments and/or merchandise (i.e. food, beverage, T-shirts, CD's, Art, etc.)? ❑yes ❑ no

If yes, please explain & list the number of booths expected:

_____

Notice:
*A temporary Food permit must be obtained from the Monroe County Health Department if you are planning to sell food (i.e. hot dogs, nachos, candy, etc.). Any non-profit organization must show proof of non-profit status when applying for permit. For more information, contact Monroe County Health Department at 812-349-2543. A toilet and hand washing station must be provided (portable or in facility) for anyone preparing/selling food.

*Bloomington Parks and Recreation will charge a $25.00- $35.00 vending fee for each vendor/booth selling food/merchandise and/or any admissions charges or monies collected while on park property.

18. Will there be displays, literature, or other types of solicitation? ❑yes ❑ no

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If yes, please explain: _____

_____

19. Are you providing additional portable toilets for your event?

How many? _____ Location: (show on site map) _____

Notice: The City of Bloomington Parks and Recreation Department requires you to have 1 (one) rest room facility for every 500 participants. If number needed exceeds what park has available, it will be the organization's/event organizer/s responsibility to acquire the necessary number. Proof of payment will be required with application.

20. Please describe how you plan to remove trash from the event site: _____

_____

Person responsible for clean up:

Contact Name: _____ Relationship to organization: _____

Phone Number: _____

Notice: Each organization will be responsible for cleaning the site and bagging all trash. Bagged trash (10 bag maximum) that is placed by a park trash receptacle will be removed by the BPRD at no extra cost. Failure to clean the site and bag the trash may result in the reduction or loss of your security deposit. If an event is deemed large enough to produce more than the 10 bag maximum it will be the event organizers'/applicant's responsibility to obtain additional trash receptacles and/or dumpsters for removal of trash. Overfill of park trash receptacles will also result in the loss of deposit.

Security/Safety:

21. What are your plans for providing security, traffic and/or crowd control: _____

Contact Person: _____

Company Name: _____

Contact Phone Number: _____

22. What are your parking plans? Overflow Parking? _____

_____

23. What are your plans for providing emergency/medical services? _____

Event Entertainment:

24 Do you plan to provide musical entertainment for this event? ❑yes ❑ no

If yes, please describe: _____

_____

_____

25. Will any type of sound amplifying equipment or devices be used in conjunction with this event?

❑yes ❑no If yes, please list type of equipment

Type of Equipment	Quantity

26. If musical entertainment is used, please list contact information for sound technicians:

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parks and recreation

_____

27. Do you plan to provide other entertainment for this event? ❑yes ❑ no

If yes, please describe or attach copy of your planned program: _____

_____

Notice: The sponsoring organization's Event Coordinator must comply with all City of Bloomington's Ordinances regarding acceptable noise levels. (Please refer to the City's Noise Ordinance, Title 14, Chapter 14.09 of the City of Bloomington Municipal Code.) It is the event organizer's/applicant's responsibility to be in compliance with all federal and state copyrights laws.
*Application for a noise permit must be filed at least six weeks prior to event with the City of Bloomington Public Works. 812-349-3410 (required for both amplified and non-amplified entertainment including public announcements, speeches, etc).

28. Events with animals require additional considerations and Animal Control approval. Are you planning to pursue permission for animals at your event? ❑yes ❑no

29. Are you providing a generator as a power source? ❑yes ❑no

What are the electrical needs for the event?: _____

30. Are there any special provisions pertaining to your event that have not been addressed on this application:_____

Due with Application
❑Application Fee: $25/non-refundable $_____

To be completed by Bloomington Parks and Recreation Staff
Renters will receive an invoice for total amount due
Fees, Charges and Deposits Schedule:
❑Permit Fee: $100/day $_____
❑Deposit: $50/day/refundable $_____
❑Vending: $25-$35/day per vender selling food/merchandise/fundraising $_____
❑Set-up Fee: 50% of base event day rent per day $_____
This fee will be charged for any set up that is done prior to the day of the event.
❑Tear-down Fee: 50% of base event day rent per day $_____
This fee will be charged for any equipment, rental or personal, left on park property. (Incl. Sundays)
❑Other staffing charges: $17-$30/hour $_____
❑Misc. (additional charges as deemed necessary due to size and scope of event and impact on park/facility) $_____

City of Bloomington Parks and Recreation Department Special Event Application **(PARK USE ONLY)**
Date Received: _____ Fees Charged: _____
Partnership: _____ Parks Event:_____ Permit #: _____

Scheduled for Special Use Meeting Date: _____ Approved: _____

City of Bloomington contact person: _____
Telephone Number: _____ Fax #: _____
E-mail: _____

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2017 SPECIAL EVENT PERMITS APPLICATION PROCESS

Overview

A Special Event Permit is required if your gathering has any of the following elements:

- 100 or more participants
- Any advertising or sponsorship activities
- Selling and/or distributing food, goods or merchandise (this includes classes or boot camps)
- Admission
- Tents
- Inflatables
- Stages
- Walk/Run/Parade
- Specific location reservations

To download the 2017 application forms for:

- Special Event Permit
- BLine /Clear Creek Trail Event Permit
- Alcohol Guidelines
- Mobile Stage Rentals

Go to: bloomington.in.gov/parkpermits

Permit Process

1. Choose a specific location and date for your event. You are encouraged to choose an alternative location and/or date in the event that your first choice is not available. If you are unsure whether or not a permit is required for your event, please call (812) 349-3725.
2. Complete all sections of the Bloomington Parks and Recreation Department (BPRD) Event Permit Application. All proposed activities and events are subject to the approval of the BPRD. The BPRD will not consider your submittal if the application is incomplete and does not include the $25 application fee.
3. Submit the completed application and $25 application fee by U.S. mail, delivery in person, fax or email. If submitting by e-mail or fax to call with credit card information. Submittal of an application does not grant you a permit or confirmation to conduct your planned event; all applications are subject to review. Completed applications with appropriate fees and requested documentation and/or additional information must be submitted at least six weeks prior to your event; otherwise, applications will be denied or late fees may apply.
   Please note: *Only applications delivered in person to 401 N. Morton St., Suite 250 will be processed beginning January 4, 2017 beginning at 8:00a.m. Applications submitted by mail, e-mail and fax, and all applications received prior to 8:00a.m. on January 4, 2017 will not be processed until January 5, 2017. Furthermore, only completed applications submitted with the $25 application fee will be processed.*

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4. The BPRD processes applications for permits in order of receipt. The BPRD will not consider your submittal without a completed application and a $25 application fee.
5. Upon receiving your completed application and $25 application fee, the BPRD will contact you to inform you of the status of your application. You will be informed of any remaining fees that must be paid along with any additional documentation requirements (i.e. certificate of insurance). The BPRD reserves the right to require additional information or documentation regarding the applicant, applicants company, sponsoring company/organization, cosponsors, event participants, event vendors, event activities, or the event itself. Moreover, the BPRD may postpone approval of event permits until receipt of additional requested information or documentation. Failure to submit requested information or documentation in a timely manner may be cause for denial of a part permit.
6. Insurance:

Insurance: During the performance of any and all Services under this Agreement, permit applicant shall maintain the following insurance in full force and effect:

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

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

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

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

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

7. Applicants are required to inform the BPRD in writing of any and all amendments to the original application prior to the event day.
8. Once all of the BPRD requirements have been fulfilled, including receipt of all documents and full payment, a Special Event Permit will be issued.
9. Please note: Costs incurred promoting and marketing events prior to the issuance of an approved Special Event Permit, and changes/modifications relative to the event from the BPRD and/or other City of Bloomington departments is at the sole expense and risk of the Event Organizer.

Submit the completed Special Event Permit along with the $25 application fee to:

Greg Jacobs
Bloomington Parks and Recreation Department
401 N. Morton St., Suite 250
Bloomington, IN 47402
Telephone: (812) 349-3725
Fax: (812) 349-3705

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2017 Application, Agreement and Guidelines for Special Event Permits

Thank you for considering the City of Bloomington Parks and Recreation Department (BPRD) facilities for your special event. We look forward to having you in the park and ask that you follow these rules to ensure that your event goes smoothly and that park resources are protected. Failure to comply with these rules could result in the partial or total loss of your damage deposit. Best wishes for a safe and successful event!

Return this application and the additional fees/forms to the City of Bloomington Parks and Recreation Department at least **6 weeks prior** to your event. Submitting this Event Permit Application is not a confirmation to conduct your planned event. Your application will be processed and you will receive notice of approval or rejection within 2 weeks. Once approved, it may be necessary to set up a planning meeting with BPRD staff. **Incomplete applications will not be accepted. If your application is accepted, this document becomes the Agreement governing your use of the park for the events described herein.**

APPLICATIONS MUST HAVE THE FOLLOWING TO BE ACCEPTED

- ❑Application for Rental Agreement
- ❑Application Fee $25/non-refundable
- ❑Event Site Plan
- ❑Event Agenda/Activities

Rental/Permit Fees and Damage Deposits and Certificate of Insurance:
Damage deposits, rental/permit fees and certificate of insurance are required within ten days following approval of permit application and receipt of invoice. Event date will only become final once all payment(s) have been received.

Checks should be made payable to City of Bloomington and mailed to:
PO Box 848, Bloomington, IN 47402 or dropped off at
401 N. Morton St., Suite 250

Damage Deposit:
BRPD will return deposits within 30 days after the event. BPRD will issue the refund if the rented area is found to be in the same condition prior to the event. Otherwise, the Department will confirm in writing how it had to use the deposit (or a portion of it) to clean the area and repair any damage.

Refunds:
The City of Bloomington Parks and Recreation Department will refund 50% of prepaid fees when cancellations are made at least 15 days before the event. Cancellations made less than 15 days before the event will result in the forfeiture of the entire rental fee as well as the damage deposit. Refunds will not be issued due to inclement weather.

Insurance:
During the performance of any and all Services under this Agreement, permit applicant shall maintain the following insurance in full force and effect:

a. **General Liability Insurance, with a minimum combined single limit of $1,000,000 for each occurrence and $2,000,000 in the aggregate.**
b. Automobile Liability Insurance, with a minimum combined single limit of $1,000,000 for each person and $1,000,000 for each accident.
c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of $2,000,000 annual aggregate.
d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

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

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Runs/Walks/Parade approvals:

1. All routes that include city streets must first receive a parade permit from the Bloomington Police Department (Scott Oldham, 349-3309). Upon receiving approval, all applicants must then…
2. Contact the Department of Public Works for any street closure approvals @ 812-349-3410.
3. Lastly, if use of park land or facilities is requested, applicants must turn in an event permit application or B-Line permit application to the Parks and Recreation Department after successfully completing the above mentioned steps (Greg Jacobs, 349-3725).

Meeting:
Once the application has been approved, BPRD staff will contact the applicant to determine if a planning meeting is necessary. If deemed necessary, this meeting will be mandatory to work out all the details of the event.

Walk-through:
You are responsible for scheduling a "walk-through" of your event with park staff to review your site plan. This should take place once the application has been approved and no less than two weeks prior to the date of your event. The purpose of the walk-through is to make you completely aware of all site guidelines and to answer any additional questions you may have. Contact Greg Jacobs 812-349-3725.

Vehicles and Parking:
Vehicles are not allowed on Park property (other than streets and parking areas) without prior written approval. Failure to comply with this guideline will result in a loss of deposit. Parking is permitted in designated park parking lots.

Food and Drink:
Alcohol is not permitted in any park. Absent explicit consent from the Director of Parks and Recreation and the Park Board of Commissioners, consumption of alcoholic beverages in parks is prohibited. Persons observed consuming alcohol in violation of any law, regulation, ordinance or rule are subject to arrest. Any rental group given explicit consent to consume alcoholic beverages in the park must do so in compliance with all state and federal regulations. In addition to state and federal regulations, groups must also employ security to be present during the entire event at which alcohol is to be served.

Non-catered events serving food or beverages must place a protective material around serving areas to prevent staining and/or the contamination of Park grounds. Monroe County Health Department requirements apply for any groups planning to sell food.

Grilling in parks is only allowed where grills have been permanently installed by the Parks Department. Personal grills of any kind are not permitted. The dumping of hot coals or grease on Park property is not allowed. If either is found after an event, the amount for cleaning and removal plus labor will be retained from the damage deposit.

Trash Removal/Recycling:
You are responsible for securing additional receptacles or having your trash hauled away if park containers won't accommodate the needs for your event. Bagged trash (10 bag maximum) may be placed next to a park trash receptacle after an event for park staff to remove. You are responsible for providing trash bags and any additional trash receptacles as needed. Trash that is not disposed of properly or overfills a receptacle may result in a loss of deposit. Dumpsters are to be placed in designated areas or as approved by park staff. You are responsible for taking any recycling to the recycle center.

Portable Toilets:
You are responsible for securing the appropriate number of portable toilets for your event (1 per 500 attendees). They should be delivered at the latest date and time possible prior to your event and removed from Park property no more than 24 hours after your event ends. BPRD takes no responsibility for any damage to portable toilet prior to removal. Portable toilets are to be placed in designated areas or as approved by park staff. If portable toilets require hoses for a water source, the vendor must supply the hose.

Tents/Displays:
Bloomington Parks and Recreation is not responsible for any tents or items set up for your event. You are responsible for scheduling security to watch over your area. Staking tents is not permitted without approval. You are responsible for contacting the Parks Operation Department (JD Boruff 812-349-3498) to confirm the location of irrigation lines before any tent is staked. It is the responsibility of the renter to contact Holey Moley (1-800-382-5544) to locate any utility lines prior to staking any tents in any parks. **All components of vendor display, including tents, umbrellas and signs, must be properly secured on all sides.**

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parks and recreation

Child Supervision:
If children under the age of 18 are part of the event, it is your responsibility to provide adequate supervision.

Safety:
The possession of alcoholic beverages, drugs and other illegal controlled substances is prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.
The individual or group is totally responsible for the behavior and actions of those individuals attending their event and shall take reasonable care to ensure that its participants, spectators or employees do not bring prohibited items into the event.

Copyright:
It is the applicant's responsibility to comply with federal and state copyright laws applicable to any of the activities of the event.

Noise Permits:
It is the responsibility of the applicant to secure proper noise or parade permits from the Department of Public Works. Applicants can call 812-349-3410 for additional information.

Violations:
Park facilities must be used solely in accordance with the City of Bloomington Parks and Recreation policies and procedures; BPRD retains the right to revoke a special use permit any time upon violation of your agreement or the risk or threat of a violation of your agreement.
Failure to comply with any of the provisions of this Agreement may constitute a violation. In addition, the following activities are examples of violations of this Agreement: gambling, profanity, dangerous activities, unauthorized vending (including the sale of alcohol, tobacco or drugs) excessive guests, excessive noise, or other activities which cause a disturbance to other nearby park activities or are in violation of state law and local ordinances. Sleeping (overnight camping) in parks, golf courses, or any other park premises is prohibited.

By signing and submitting this application, the permit applicant agrees to abide by the rules and regulations of the Department of Parks and Recreation including, but not limited to, the conditions as stated on this application and the City of Bloomington Parks and Recreation Department Rental Agreement.

Please Read Carefully :
I, a duly authorized representative of the applicant, hereby affirm that the submitted information is true and correct to the best of my knowledge. As such, I have been authorized by the applicant to apply for this permit and have read, understand and agree to comply with all rules concerning the use of a Bloomington Parks and Recreation park. The applicant agrees that while renting the park, the applicant will not exclude anyone from participation in, deny anyone benefits of, or otherwise subject anyone to discrimination because of that person's race, color, sex, religion, creed, sexual orientation, national origin or ancestry, age or handicap. Under this Special Event Permit, the applicant assumes all responsibility for proper conduct in the park as outlined above, including assuring there is no consumption of alcoholic beverages.

I _____, on behalf of the permit applicant, shall agree to release, hold harmless, and forever indemnify the City of Bloomington, its employees, officers, and agents from any and all claims or causes of action that may arise from the activities described herein. This includes claims for personal injury, property damage, and/or any other types of claim which may arise form these activities, whether such claims may be brought by the permit applicant or any of its agents, or by any third party.

I have read this release and understand all of its terms. I agree with its terms and sign it voluntarily.

_____ _____
Signature Date

CITY OF BLOOMINGTON
parks and recreation

401 N. Morton St. · Suite 250 P.O. Box 848 · Bloomington · IN · 47402

OFFICIAL EVENT PERMIT APPLICATION FOR PARKS/FACILITIES

City of Bloomington Parks and Recreation Department (BPRD)

(Please Print or Type)

- Parks operating hours are 5:00a.m. to 11:00p.m.
- Permit applications must be submitted to the Department at least six weeks prior to event
- An application for Special Use shall not become a permit until it has been approved and signed by the Department.

Application approval will not be finalized without submittal of an application, certificate of insurance and payment of all fees/charges/deposits.

Type of Organization: (check all that apply)

❑Governmental:
- ❑City of Bloomington
- ❑Monroe County
- ❑Other _____

❑Department-Affiliated
❑Non-Profit
Tax ID# _____
Non-Profit Fundraising Event
Tax ID# _____

❑Private – City Resident
❑Private – Non-Resident
❑Profit Making
❑Other_____

Please complete entire application:

Date of Application: _____

Date of Proposed Event: _____

Contact Information:

1. Organization applying for Special Use Event Permit:

Organization: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone #: _____ Fax: _____

E-mail: _____

2. Name of organizational **contact** responsible for managing event
(Please list the one representative that will be responsible for all communication):

Name:_____ Title:_____

Address/Phone Number (If different)

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone #: _____ Fax: _____

E-mail: _____

CITY OF BLOOMINGTON
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Event Logistics:

3. Name of event:_____

4. Type of event: (Please check as many as applicable)

❑Concert ❑Entertainment ❑Parade (*) ❑Public Info. ❑Environmental
❑Cultural ❑Endurance ❑Sports ❑Walkathons/fitness Walk (*)
❑Reunion ❑Fund Raiser ❑Other (please explain) _____

All Events: A map detailing placement of event (site map) will be required for all events. If you are requesting that any public street be partially closed/blocked off, please contact the City of Bloomington Public Works Department 812-349-3410. GIS maps are available on line at http://bloomington.in.gov/maps/
*A copy of your proposed route must be attached to this application.

5. Event Description? (Please explain and attach a detailed copy of your agenda or planned activities.)
_____
_____
_____

6. Requested Event Location: Park Name: _____

Facilities in park (i.e. shelter, park, grounds, etc.):_____

If event is on park grounds or more than one facility is being used, please provide map showing parking, activity venues, first aid, etc. (Map of park included)

7. Requested date(s) and time(s) for event:

Event Activity	Starting Date	Ending Date(s)	Starting Time	Ending Time	Set-up Date/Time	Dismantle Date/Time

(a) Designated date for inclement weather? (rain date) ❑yes ❑no
If yes, date:_____

8. Total number of anticipated participants (i.e. volunteers, spectators, walker's, etc.):_____

Peak Attendance:_____ at time _____ ❑a.m. ❑p.m.

9. Is this a first time event for you or the sponsoring organization at this location? ❑yes ❑no
(a) If not how does this event differ from (a) similar event(s) in previous years(s)?
_____
_____
_____

(b) Attendance totals for last event: Daily_____ Overall _____

10. How do you plan to publicize this proposed event? (If available, please attach a copy of proposed publicity plan or flyer) **PLEASE DO NOT PRINT FOR PUBLICATION UNTIL YOUR EVENT IS APPROVED BY CITY OF BLOOMINGTON PARKS AND RECREATION**. Please list event web site if available.

11. Will any signs, banners or flyers be hung or posted? ❑yes ❑no

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Describe the proposed locations of the banners, etc. (Due to city ordinances regarding signage, additional permission may be needed to hang banners/signs in advance of event. Contact the City of Bloomington Planning Department at 349-3423)

_____

_____

12. Do you plan to erect temporary structures such as stages, tents, booths, tables, or bounce houses, etc. for this event?
❑yes ❑no
(a)If yes, please describe below, including size, capacity, how many, etc. Location of all items must be shown on your site map. **Tents may not be staked without prior approval. All components of vendor display, including tents, umbrellas and signs, must be properly secured on all sides**

Item	Size	Quantity

(b) If contracting with a company that will be providing any of the above, list information below:

Company Name: _____ Contact Person: _____

Address: _____

Telephone Number: _____

Company Name: _____ Contact Person: _____

Address: _____

Telephone Number: _____

13. Is this event open to the public? ❑yes ❑ no

14. Please advise what accommodations you are providing for persons with special needs: (parking, transportation, accessibility)

_____

_____

15. Will donations/contributions be accepted during this event? ❑ yes ❑ no
If yes, please explain how these donations will be generated or collected. _____

_____

16. Will there be an admission charge to attend/participate? ❑yes ❑no
If yes, please explain the type of fee and amount:

Type Fee(s): _____ Fee Amount:_____

17. Do you plan to sell, distribute or give away refreshments and/or merchandise (i.e. food, beverage, T-shirts, CD's, Art, etc.)? ❑yes ❑ no

If yes, please explain & list the number of booths expected:

_____

Notice:
*A temporary Food permit must be obtained from the Monroe County Health Department if you are planning to sell food (i.e. hot dogs, nachos, candy, etc.). Any non-profit organization must show proof of non-profit status when applying for permit. For more information, contact Monroe County Health Department at 349-2543. A toilet and hand washing station must be provided (portable or in facility) for anyone preparing/selling food.

*Bloomington Parks and Recreation will charge a $25.00- $35.00 vending fee for each vendor/booth selling food/merchandise and/or any admissions charges or monies collected while on park property.

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18. Will there be displays, literature, or other types of solicitation? ❑yes ❑ no
If yes, please explain: _____

_____

19. Do you request access to the restrooms in the Allison Jukebox Community Center? ❑ yes ❑ no
(There is a minimum charge of $30/hr to open the Jukebox for restroom use.)

All Allison Jukebox Community Center rentals require a deposit equal to 50% of rental cost

Please check all that is needed:

Activity Rooms (2 available)	Per Hour
Activity Room – Carpet	$30 - $50 per hour
Activity Room – Tile	$30 - $50 per hour
Restroom only with park use	$25 - $45 per hour
Whole Building (including kitchen)	$50 - $85 per hour

20. Are you providing additional portable toilets for your event?

How many? _____ Location: (show on site map) _____

Notice: The City of Bloomington Parks and Recreation Department requires you to have 1 (one) rest room facility for every 500 participants. If number needed exceeds what park has available, it will be the organization's/event organizer/s responsibility to acquire the necessary number. Proof of payment will be required with application.

21. Please describe how you plan to remove trash from the event site: _____

_____

Person responsible for clean up:

Contact Name: _____ Relationship to organization: _____

Phone Number: _____

Notice: Each organization will be responsible for cleaning the site and bagging all trash. Bagged trash (10 bag maximum) that is placed by a park trash receptacle will be removed by the BPRD at no extra cost. Failure to clean the site and bag the trash may result in the reduction or loss of your security deposit. If an event is deemed large enough to produce more than the 10 bag maximum it will be the event organizers'/applicant's responsibility to obtain additional trash receptacles and/or dumpsters for removal of trash. Overfill of park trash receptacles will also result in the loss of deposit.

Security/Safety:

22. What are your plans for providing security, traffic and/or crowd control: _____

Contact Person: _____

Company Name: _____

Contact Phone Number: _____

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23. What are your parking plans? Overflow Parking? _____

_____

***Vehicles are not permitted to park in the park (including next to shelters). Vehicles found parked in the park will result in loss of damage deposit.**

24. What are your plans for providing emergency/medical services? _____

Event Entertainment:

25 Do you plan to provide musical entertainment for this event? ❑yes ❑ no

If yes, please describe: _____

_____

_____

26. Will any type of sound amplifying equipment or devices be used in conjunction with this event?

❑yes ❑no If yes, please list type of equipment

Type of Equipment	Quantity

27. If musical entertainment is used, please list contact information for sound technicians:

_____

28. Do you plan to provide other entertainment for this event? ❑yes ❑ no

If yes, please describe or attach copy of your planned program: _____

_____

Notice: The sponsoring organization's Event Coordinator must comply with all City of Bloomington's Ordinances regarding acceptable noise levels. (Please refer to the City's Noise Ordinance, Title 14, Chapter 14.09 of the City of Bloomington Municipal Code.) It is the event organizer's/applicant's responsibility to be in compliance with all federal and state copyrights laws.
*Application for a noise permit must be filed at least six weeks prior to event with the City of Bloomington Public Works. 812-349-3410 (required for both amplified and non-amplified entertainment including public announcements, speeches, etc)

29. Events with animals require additional considerations and Animal Control approval. Are you planning to pursue permission for animals at your event? ❑yes ❑no

30. Are you providing a generator as a power source? ❑yes ❑no

What are the electrical needs for the event?: _____

31. Are there any special provisions pertaining to your event that have not been addressed on this application:_____

_____

CITY OF BLOOMINGTON
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Due with Application
❑Application Fee: $25/non-refundable $_____

To be completed by Bloomington Parks and Recreation Staff
Renters will receive an invoice for total amount due

Fees, Charges and Deposits Schedule:
❑Permit Fee: $100/day $_____
❑Deposit: $50/day/refundable $_____
❑Vending: $25-$35/day per vender selling
food/merchandise/fundraising $_____
❑Alcohol Vending Fee: special permission required $_____
❑3rd St. Stage Fee: $125/day, $100/day for non-profit $_____
❑3rd St. Stage Deposit: $50/day $_____
❑Shelter Fee(s): $_____
❑Mobile Stage: Requires additional application $_____
❑Set-up Fee: 50% of base event day rent per day $_____
This fee will be charged for any set up that is done
prior the day of the event.
❑Tear-down Fee: 50% of base event day rent per day $_____
This fee will be charged for any equipment, rental or
personal, left on park property. (Incl. Sundays)
❑Staffing: $18-30/hour $_____
Any event requiring BPRD staff to remain on site
during the event.
❑Other charges: $_____
Associated with supervision or rental of buildings
(i.e. Allison Jukebox Community Center)
❑Misc. (additional charges as deemed necessary due to $_____
size and scope of event and impact on park/facility)

City of Bloomington Parks and Recreation Department Special Event Application **(PARK USE ONLY)**
Date Received: _____ Fees Charged: _____
Partnership: _____ Parks Event:_____ Permit #: _____

Scheduled for Special Use Meeting Date: _____ Approved: _____

City of Bloomington contact person: _____
Telephone Number: _____ Fax #: _____
E-mail: _____

2017 Guidelines for Requesting/Approval of Alcohol Sales with Approved Event Permit

In addition to an approved park permit application, rental groups requesting to serve beer and wine must submit a proposal including how the following guidelines will be met before qualifying for a temporary alcohol permit. Once submitted, the Board of Park Commissioners will approve/deny all requests.

1. An approved Event Permit Application must be on file and the rental group in good standing with the City of Bloomington Parks and Recreation Department
2. Once obtained, a copy of the approved temporary beer and wine permit from the State of Indiana, Alcohol & Tobacco Commission must be on file with Bloomington Parks and Recreation (prior to event).
3. Rental group(s) shall employ a licensed security company to be present throughout the event &/or anytime alcohol is present. The Number of security needed will be determined by Bloomington Parks and Recreation staff and will be dependant on site set up and size/scope of event.
4. Any fencing plans must be included as part of the proposal and installation methods approved by Bloomington Parks and Recreation prior to event. Plastic snow fencing will not be allowed.
5. Anyone entering the area where alcohol is served must be over 21 and wearing either a wrist band or hand stamp indicating that they are of legal age to consume alcohol.
6. The detailed floor plan, map or diagram on file with the State must also be submitted with the proposal to Bloomington Parks and Recreation. Once approved, floor plan, map or diagram may not be altered.
   Alcohol permit fee is $200 or ten percent of gross, whichever is greater (alcohol permits granted on a case by case basis and require additional paperwork and approval by the Board of Park Commissioners).

http://www.in.gov/atc/2460.htm
Indiana State Regulations include:

1. *There must be a **well defined premises** i.e. building, tent, enclosure, or fenced-in or designated area.*
2. *You **must** submit a floor plan or diagram (8 1.2 x 11) showing either a beer garden/bar room (for adults only) or beer garden/bar room and family area (for families to consume food). All alcoholic beverages **must** be dispensed from the beer garden/bar room. Minors will be allowed in the family area with a parent or guardian to consume food.*
3. *There shall be **NO** carry-out privileges, **NO** carry-in privileges, and **NO** spirituous beverages allowed.*
4. *Each applicant must designate an individual to be responsible for the event and such person must sign the application.*
5. ***ANY** and **ALL** persons dispensing or selling, or accepting payment for alcoholic beverages **MUST POSSESS** a valid ATC employee permit.*
6. *The event must meet applicable Board of Health requirements, particularly with regard to restroom facilities.*
7. *Legal hours of dispensing alcoholic beverages (Prevailing time)*
   Monday through Saturday – 7a.m. to 3 a.m. the following day
   Sunday – 10:00 a.m. to 12:30 a.m. the following day
8. *Applicant **must** file with the ATC at least 15 days prior to the event. Failure to comply is grounds for denial.*
9. *The temporary permit must be posted in the most conspicuous place at the location of the event. An excise officer or commissioner, for good cause, has the authority to revoke a temporary permit during the event.*

CITY OF BLOOMINGTON
parks and recreation

2017 Application for Rental of Mobile Stage Equipment

Please return this form (make copy for your records) along with the appropriate payment, at least four weeks prior to your event to:

Greg Jacobs
Community Events
Bloomington Parks and Recreation
P.O. Box 848
Bloomington, IN 47402

FAX#: 812-349-3705
Phone#: 812-349-3725

Date of Application: _____ Date Equipment Needed: _____
(Application must be received at least four weeks prior to request)

Name of Person Responsible for Equipment: _____

Address: _____ Phone: _____

Type of Organization (service, social, etc.): _____

Purpose of Event: _____

Anticipated Event Attendance: _____

Location Where Equipment is Needed (state exact location of site, include map if possible) Location must be within city limits. Bloomington Parks and Recreation must approve site in advance. The mobile stage can only be transported by Parks personnel and will not be moved, once in place.

_____
_____
_____

Event Activity	**Set-up Time** What time do you want the stage opened?	Event Start Time	Event End Time	**Tear-down Time** What time do you want the stage closed?

I accept responsibility for care of any equipment rented and agree to pay for any damages or loss. I also agree to assume responsibility for group adherence to regulations and policy as listed on the attached pages, and to provide insurance coverage as necessary. I will be responsible for reserving the location where the mobile stage is to be placed and will meet Bloomington Parks and Recreation staff to assure proper stage placement. I understand that once the mobile stage is in place, it will not be moved until the date mutually agreed upon by myself and the Bloomington Parks and Recreation representative. I also understand the mobile stage may only be moved by Bloomington Parks and Recreation Operations staff.

_____ _____
Signature of Designated Representative Date

Special Event Equipment Rental Prices

All prices listed are per day

Category I – Non-Profit Organizations (must provide proof of 501(c)3 at time of rental)

Mobile Stage	$750/day + $375 deposit*	
w/Theatrical Lights	$1000/day + $500 deposit*	Requires additional electrical (see stage policy for details)
Stage Extenders	$365/day + $185 deposit* $60/day per platform + $75 deposit*	(7 platforms, 4'X8'X3')
Stage Risers	$365/day + $185 deposit* $60/day per platform + $75 deposit*	(6 platforms, 4'X8'X18")
Self Standing Stairs	$50/day + $25 deposit* **You must transport and set up**	

Category II - For Profit Organizations:

Mobile Stage	$1000/day + $500 deposit*	
w/Theatrical Lights	$1250/day + $625 deposit*	Requires additional electrical (see stage policy for details)
Stage Extenders	$365/day + $185 deposit* $60/day per platform + $75 deposit*	(7 platforms, 4'X8'X3')
Stage Risers	$365/day + $185 deposit* $60/day per platform + $75 deposit*	(6 platforms, 4'X8'X18")
Self Standing Stairs	$50/day + $25. deposit* **You must transport and set up stage risers and stairs**	

- ***All organizations are required to pay for any damage to the equipment that occurs during the periods of use. Assessed damage costs may exceed the amount of the damage deposit.**
- **The mobile stage can only be transported by Parks and Recreation, Operations personnel and cannot be moved once it is in place. Transportation fees may be added to the total cost of the stage.**
- **Those reserving equipment are responsible for reserving the location where equipment is to be placed. Also, those reserving equipment agree to meet Bloomington Parks and Recreation staff at desired location to assure proper placement of equipment.**
- **No posters, banners, signs or other materials can be adhered to the stage without prior approval from Bloomington Parks and Recreation. No tape, glue or adhesive material may be used on stage walls, floors, ceiling or any other part of the stage. Any failure to comply with this provision could result in loss of deposit and possible additional repair charge.**
- **A Bloomington Parks and Recreation site supervisor will remain on site while the stage is in operation. The fee for the site supervisor will be determined by event and staffing availability.**
- **The site supervisor will monitor stage use as well as weather conditions and will have the authority to shut down the stage if conditions become adverse. Adverse conditions include, but are not limited to, winds over 25mph, lightning, rain, and/or use deemed inappropriate or dangerous. If the stage is closed for reasons deemed necessary by the site supervisor, a refund <u>will not</u> be issued. Refunds <u>will not</u> be issued for advance**

cancellations made by renter.

- **Full payment (plus deposit) must be received seven days prior to rental date.**
- **If renter wants to develop its own firearms policy for the duration of the event at its own discretion, a copy of such policy should be provided to the City prior to the event and after the City has approved its application.**
- **The renting party shall provide the City with a certificate of insurance evidencing general liability insurance in the amount of $1 million per occurrence and $2 million aggregate. The policy shall name the City of Bloomington Parks and Recreation Department and the renter as insured parties, and the renter shall provide Parks with a certificate of insurance prior to the commencement of operations under the contract. The renter and its insurer shall notify BPRD within ten (10) days of any insurance cancellation. The individual or organization renting the show mobile agrees to release, hold harmless and indemnify the City of Bloomington, its Parks and Recreation Department, and its officers, employees, agents and assigns from any and all claims that may arise as a result of the individual/organization's use of the show mobile. This includes, but is not limited to, claims for personal injury and property damage, whether such claims may be brought by the renting individual/organization, or by any third party**.
- **The renting party shall be responsible for compliance with all State laws and regulations, including those governing special events and the use of stages**.

FOR OFFICIAL USE ONLY

*****

POLICY RE: Mobile Stage Rental Policy

1. The mobile stage will be made available for rent by community, business or private organizations for concerts, theatre, sporting and other special events. All renters must have an approved reservation form to rent the stage. A copy of the form is attached.

2. All reservations will be processed through Bloomington Parks and Recreation, Community Events and will be based on availability of: stage, transport staff and supervisory staff.

3. The mobile stage is only available for use within Bloomington city limits. All stage set ups and locations must be approved, in advance, by the Parks and Recreation Department. Please return the attached form along with the appropriate payment, at least four weeks prior to your event.

4. The mobile stage will be transported, leveled and prepared for use by Parks and Recreation, Operations personnel only and will not be moved once it is in place. The cost for transport is included in the overall cost of the stage

5. A Parks and Recreation supervisor will remain on site during the event while the stage is in operation. The fee for the site supervisor will be determined by event and staffing availability.

6. The site supervisor will monitor stage use as well as weather conditions and will have the authority to shut down the stage if conditions become adverse. Adverse conditions include winds over 25mph and use deemed inappropriate or dangerous by department staff. If the stage is closed for reasons deemed necessary by the site supervisor a refund <u>will not</u> be issued. Refunds <u>will not</u> be issued for advance cancellations made by renters in advance of event date.

7. All stage renters are required to pay, as a minimum, equivalent to fifty percent (50%) of the total rental fee as a deposit at the time of initial reservation. The deposit is refundable provided damage has not occurred to rented facility during use.

8. All rental fees must be paid in full, no less than seven (10) days prior to the date of the renter's scheduled use. If the full fee is not paid within seven (10) days prior to use, Bloomington Parks and Recreation reserves the right to charge a $25 late fee and/or cancel the reservation.

9. Rental fees may be adjusted to reflect special staffing or equipment needs presented by the nature of the event and/or location.

10. The renting party is in charge and responsible for the conduct of all persons in attendance during the use of the stage. The renter and/or his/her organization will be held financially liable for any resulting damages to the mobile stage and/or property. Any damage charges will be based on equipment replacement and administrative costs, and may exceed the amount of the damage deposit. Renters are required inspect the show mobile at the time of its delivery and communicate any concerns or information about pre-existing damage to the on-site facility supervisor at that time.

11. No furnishings shall be removed from the stage. Nothing may be fixed (temporary or permanent) to the stage in any way, without prior consent from Bloomington Parks and Recreation. This includes banners, poster, signs or other materials. No tape, glue or adhesive materials may be used on stage walls, floors, ceiling or any other part of the stage. Any failure to comply with this provision may result in loss of deposit and possible additional repair charges.

12. **The renting party shall provide the City with a certificate of insurance evidencing general liability insurance in the amount of $1 million per occurrence and $2 million aggregate. The policy shall name the City of Bloomington Parks and Recreation Department and the renter as insured parties, and the renter shall provide Parks with a certificate of insurance prior to the commencement of operations under the contract. The renter and its insurer shall notify BPRD within ten (10) days of any insurance cancellation. The individual or organization renting the show mobile agrees to release, hold harmless and indemnify the City of Bloomington, its Parks and Recreation Department, and its officers, employees, agents and assigns from any and all claims that may arise as a result of the individual/organization's use of the show mobile. This includes, but is not limited to, claims for personal injury and property damage, whether such claims may be brought by the renting individual/organization, or by any third party**.

13. The Department Administrator may request the use of an approved security officer(s). The cost of the security officer(s) will be assumed by the renter/group.

14. Bloomington Parks and Recreation reserves the right to refuse any rental application.

15. Bloomington Parks and Recreation employees may not use park property or facilities for personal gain.

16. The possession of alcoholic beverages, drugs and other illegal controlled substances is prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction.

17. However, per Indiana Code 35-47-11.1-4(10), the renter may develop and implement, at its own discretion, rules of conduct or admission regarding the carrying and storage of firearms, upon which attendance at and participation in its activities is conditioned. If the renter develops such a policy for its activities at its own discretion, the City may implement and enforce it and the renter is requested to provide a copy of such a policy to the City after its rental application is approved.)

18. Renters charging a fee for their event must complete appropriate paperwork before rental is approved.

19. The renter is responsible for securing the necessary noise permit from the City of Bloomington, Department of Public Works (812-349-3411) if amplified music is played.

20. The mobile stage has two separate electrical systems. Requirements for each and the respective connections for each are listed below:
    110 Outlets and Non-Theatrical Lighting

- The minimum power requirement to use the electrical system on the stage is 30 amp/110Volt. The stage uses a Hubble Twist-Lock 30 Amp/110 Volt connector (HBL2611) to power the electrical 110 Volt outlets and non-theatrical lighting on the stage. A 50' power cable with an HBL2611 connector is provided. Also provided is a 6' Hubble-to-pigtail adapter (only to be used by a certified electrician).

Theatrical Lighting:

- The minimum power requirement to use theatrical lighting on the stage is 50 Amp/220 Volt. The stage uses a Hubble Twist-Lock 50 Amp/220 Volt connector (CS6365C) to power the theatrical lighting. A 50' power cable with a CS6365C connector is provided for rentals that include use of the theatrical lighting. Also provided is a 6' adapter cable with a Hubble-to-Leviton 275T and one 6' adapter with a Hubble-to-pigtail (the pigtail adapter is only to be used by a certified electrician).

Under no circumstances are any of the cables provided to be disassembled for temporary conversion. It is the renter's responsibility to ensure that electrical installations are done safely and to code.

21. **All groups or organizations, regardless of affiliation with Bloomington Parks and Recreation, are required to adhere to the above policies.**

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-6
Date: 11/9/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Marcia Veldman, Program Coordinator
DATE: **November 15, 2016**
SUBJECT: **PROPOSAL TO ADD FOOD TRUCKS AND/OR PUSH CARTS TO MARKET**

Background

Staff have noted that in the prepared food vending (PFV) area (the Market B-Line Café) there are frequently lines, some long, to purchase food, diminishing the customer experience. This change is objectively quantified by the increased sales by PFV's overall based on the 10% of gross sales payment made. In 2013 the 10% payment equaled $32,917. In 2016 the estimated revenue is $47,500, with the same amount of space dedicated to PFV.

Recommendation

Staff recommend adding a maximum of three food trucks and/or push carts to the PFV sales at Market during the busiest months, May - September. A similar process would be used to select the food trucks as is used to select the PFV, including using an RFP which establishes criteria that sets high standards for quality of food and preferences for Bloomington based vendors and those using Indiana raised product.

The reason for recommending food trucks and/or push carts as opposed to additional 10' x 10' tent spaces is three-fold. One, the Market B-Line Café is already crowded and it would be difficult to add more spaces in that area. Two, we are maxed out on the available electricity and water and food trucks are typically self-sufficient. Three, food trucks could use existing parking spaces on 8th St. just west of the B-Line and by selling in the direction of the sidewalk there would be no need to close the street. Push carts could either go in the grassy area north of 8th St. on the B-Line or by the Morton St. entrance to the Market. There are advantages to each location depending on the product being sold.

RESPECTFULLY SUBMITTED,

_____
Marcia Veldman
Program Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-7
Date: 11/7/2016

Administrator
Review\Approval
PM

TO: Board of Parks Commissioners
FROM: Kim Clapp, Office Manager
DATE: November 7, 2016
SUBJECT: **REVIEW/APPROVAL OF 2017 PRICE SCHEDULE**

Background

Staff request the Board of Park Commissioners review the attached 2017 Price Schedule –Draft. Staff will seek final approval at the November 15, 2016 Board of Park Commissioners meeting. The following is an Executive summary of the proposed changes:

Page 1 Administrative Services – Equipment Rentals
No changes
Adult Programs – Living and Learning, Lake Monroe Sailing Classes
No changes
Inclusive Recreation – Programs, Classes, Special Events
No changes

Page 2 Adult Sports – League Registrations, Tournaments, Tennis
Changes include:

- Delete Basketball League
- Added Softball Forfeit Fee - $25.00
- Increase Adult Tennis Lessons (2 per week for 4 weeks) in city fees from $44.00 to $47.00, out of city fees from $52.00 to $55.00.
- Increase Youth Tennis Lessons (ages 5-17) (2 per week for 4 weeks) in city fees from $38.00 to $41.00, out of city fees from $46.00 to $49.00.
- Adult Volleyball – Team Fee increased from $80.00 - $150.00 to $80.00 - $200.00.

Page 3 Adult Sports/Youth Sports – Field Rentals, Player Fees, Concessions
Changes include:
Winslow Sports Complex

- Increase practice in city fees from $14.00 to $16.00, out of city fees from $16.00 to $18.00.
- Increase practice with lights in city fees from $18.00 to $20.00, out of city fees from $20.00 to $22.00.
- Increase Weeknight Competition in city fees from $21.00 to $23.00, out of city fees

from $23.00 to $25.00.

- Increase Weekend Competition in city fees from $23.00 to $25.00, out of city fees from $25.00 to $27.00.
- Added With on-site maintenance $30.00

Lower Cascades ballfield rental (per hour/per field)

- Changed wording to include with "on-site" maintenance and increased from $25.00 to $30.00.
- Changed wording to include without "on-site" maintenance and increased from $17.00 to $20.00.

Twin Lakes ballfield rental (per hour/per field)

- Changed wording to include with "on-site" maintenance and increased from $25.00 to $30.00.
- Changed wording to include without "on-site" maintenance and increased from $17.00 to $20.00.

Page 4 Aquatics – Bryan Pool/Mills Pool – Admissions

Changes include (for both pools):

- Increase general admission (17 and under) from $3.00 to $4.00
- Increase general admission (18 and over) from $4.00 to $5.00
- *Increase Economy Pass 50 punch from $100.00 to $150.00
- *Increase Economy Pass 20 punch from $45.00 to $65.00
- *Increase Economy Pass 10 punch from $25.00 to $35.00

  *(Economy Passes at Bryan Pool are good for swimming OR water slide)

Page 5 Aquatics – Bryan Pool/Mills Pool – Facility Rentals, Programs, Classes, Special Events

Changes include:

- Increase group swimming lessons (at both pools) in city fees from $55.00 to $60.00, out of city fees from $65.00 to $70.00.
- Lifeguard training, WSI have been combined into one line with lifeguard instructor added.
- Increase Bryan Pool waterslide daily admission youth and adult from $2.50 + admission to $3.50 + admission.
- Increased Bryan Pool private rental – entire facility from $275.00 per hour to $300 per hour.
- Increased Bryan Pool private rental – main pool only from $230.00 per hour to $250 per hour.
- Deleted Bryan Pool private rental of Limestone Lagoon only.
- Increased Mills Pool private rental – entire facility from $160.00 to $175.00.
- Increased concession items from $0.25 - $25.00 to $0.50 - $25.00

Page 6 Banneker Center – Facility Rentals, Programs, Classes, Special Events

Changes include:

- Increase Special Events & Classes from $0.00 - $200.00.

Page 7 Cemetery Services – Lot Sales, Inurnment, Interments, Disinterments

Changes include:

- Deleted Ground Inurnment/Disinurnment under Rose Hill as it is listed under Both Rose Hill and White Oak Cemetery. No need to have two separate listings.
- Deleted Inurnment/Disinurnment under White Oak Cemetery as it is listed under Both Rose Hill and White Oak Cemetery. No need to have two separate listings.

Page 8 Community Events – April/November Farmers' Market

Changes include:

- Holiday Market was changed from 5th Market Day to 4th Market Day.

Page 9 <u>Community Events – Saturday Farmers' Market May/October, Tuesday Farmers' Market, Misc.</u>

Changes include:

- Addition of Food Trucks and Pushcarts

Page 10 <u>Community Events – Gardens, Stage Rental, Program Classes Special Events, A Fair of the Arts, Holiday Market</u>

Changes include:

- Increase Waldron, Hill, and Buskirk stage rental Category I from $75.00 to $100.00 per day.
- Increase Waldron, Hill, and Buskirk stage rental Category II from $100.00 to $125.00 per day.
- Increase A Fair of the Arts booth space from $50.00 to $55.00.

Page 11 <u>Community Events – Mobile Stage Rental, Other Rental</u>

No Changes

Page 12 <u>Franks Southern Ice Arena – User Fees, Facility Rental, Programs, Classes, Special Events</u>

Changes include:

- Increase drop off skate sharpening from $5.00 to $6.00
- Deleted custom skate sharpening
- Added new skate sharpening – price $10.00
- Increased immediate service skate sharpening from $6.00 to $7.00
- Changed rink rental prime time from 9 a.m. – 11 p.m. to 8 a.m. – 11 p.m.
- Updated rink rental prime time from $175.00 to $195.00. This was previously changed and approved by the Board.
- Updated rink rental non-prime time from $155.00 to $175.00. This was previously changed and approved by the Board.
- Increased Hockey Initiation in city fees from $40.00 to $50.00 and out of city fees from $45.00 to $55.00.

Page 13 <u>Golf Services – Green Fees, Season Passes, Facility Rental, Programs, Classes, Special Events</u>

Changes include:

- Added Cascades Special – 18 holes + Cart - $30.00
- Deleted weekday green fees and weekend - holiday green fees. Replaced with green fees - $20.00.
- Deleted weekday green fees – Monday through Friday only - 9 holes and weekend green fees – Saturday, Sunday, Holidays - 9 holes. Replaced with green fees - 9 holes $13.00.
- Deleted weekend twilight green fees 9 holes and replaced with twilight green fees $15.00.
- Deleted senior (62) afternoon green fee – cart included.
- Increase senior (age 62+) season pass in city fees from $460.00 to $480.00, out of city fees from $495.00 to $515.00.
- Increase senior spouse (age 62+) season pass in city fees from $180.00 to $200.00, out of city fees from $210.00 to $230.00.
- Added small range ball bucket - $3.00. This was previously approved by the Board.
- Deleted range ball pass month use limit (April 1st through September 30th).
- Deleted American Cancer Society – discount card.

- Added spectator cart rental – 9 holes $15.00
- Added spectator cart rental – 18 holes $25.00
- Added Tournament Fee - $25.00

- Deleted limit of usage on student green fee (Monday through Thursday only, excludes holidays).
- Deleted Hook a Kid on Golf

Page 14 Natural Resources
No changes

Page 15 Operations Services – Shelter Rentals
No changes

Page 16 Twin Lakes Recreation Center – Memberships, Rentals
Changes include:
- Deleted Basketball competitions, per court ½ split of admission revenue.

Page 17 Twin Lakes Recreation Center – Facility Rental, Facility Services, Concessions
Changes include:
- Deleted High School Basketball
- Increase Basketball Clinics from $25.00 - $50.00 to $25.00 - $80.00
- Deleted Adult Basketball
- Deleted basketball practice – full court

Page 18 Twin Lakes Recreation Center – TLRC Fitness
Changes include:
- Deleted Special Events
- Deleted Fitness Merchandise

Page 19 Youth Programs – Facility Rental, Programs, Classes, Special Events
Changes include:
- Increase rental deposits from $50.00 to 50% of rental.
- Increase activity room rental Category A from $25.00 to $30.00
- Increase activity room rental Category B from $30.00 to $40.00
- Increase activity room rental Category C from $45.00 to $50.00
- Decrease restroom rental only with park use Category A from $30.00 to $25.00
- Increase restroom rental only with park use Category B from $30.00 to $35.00
- Increase whole building rental Category A from $40.00 to $50.00
- Increase whole building rental Category B from $55.00 to $60.00
- Deleted kitchen – flat fee rental
- Added category definitions
- Increase non-refundable deposit from $30.00 to $35.00 for Kid City Camps.
- Added - a $5.00 late fee will be assessed for Break Days late registrations beginning August 2017.

Page 20 Miscellaneous
No changes

RESPECTFULLY SUBMITTED,

_____

Kim Clapp, Office Manager

2017 Price Schedule

CITY OF BLOOMINGTON
parks and recreation

Commission for Accreditation of Park and Recreation Agencies
CAPRA
ACCREDITED

BLOOMINGTON PARKS & RECREATION

*Administrative Transaction Fee is included in all prices

PAGE 1 Administrative Services - Equipment Rental
Adult Services - Programs, Classes, Special Events
Inclusive Recreation - Programs, Classes, Special Events
PAGE 2 Adult Sports - Basketball, Tennis, Softball, Volleyball
Adult Sports - League Registrations, Tournaments
PAGE 3 Adult Sports/Youth Sports - Field Rental, Player Fees, Concessions
PAGE 4 Aquatics - Bryan Pool and Mills Pool Admission and Passes
PAGE 5 Aquatics - Programs, Classes, Special Events, Rentals, Concessions
PAGE 6 Banneker Center - Facility Rental, Programs, Classes, Special Events
PAGE 7 Cemetery Services
PAGE 8 Community Events - Saturday Farmers' Market - April, November
PAGE 9 Community Events - Saturday Farmers' Market - May thru October
Community Events - Tuesday Farmers' Market
PAGE 10 Community Events - Gardens, Waldron, Hill and Buskirk Park Stage Rental
Community Events - Programs, Classes, Special Events
Community Events - A Fair of The Arts, Holiday Market
PAGE 11 Community Events - Mobile Stage Rental, Other Rental
PAGE 12 Frank Southern Ice Arena - User Fees, Facility Rental
Frank Southern Ice Arena - Programs, Classes, Special Events
Frank Southern Ice Arena - Concessions
PAGE 13 Golf Services - Green Fees, Season Passes, Other
Golf Services - Clubhouse Rentals, Program, Classes, Special Events
Golf Services - Concessions
PAGE 14 Natural Resources - Launch Permits, Boat Rental, Misc.
Natural Resources - Programs, Classes, Special Events
PAGE 15 Operations Services - Shelter Rental
PAGE 16 Twin Lakes Recreation Center - Memberships
Twin Lakes Recreation Center - Basketball Court Rental
PAGE 17 Twin Lakes Recreation Center - Programs, Facility Services, Rentals
Twin Lakes Recreation Center - Concessions
PAGE 18 Twin Lakes Recreation Center - Fitness
PAGE 19 Youth Programs - Facility Rental, Programs, Classes, Special Events
PAGE 20 Miscellaneous
PAGE 21 Pricing Pyramid

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: ADMINISTRATIVE SERVICES

NON-REVERTING FUND		
EQUIPMENT RENTAL	2017 IN CITY FEES	2017 OUT of CITY FEES
Volleyball Stnadards	16.00 + 50.00 deposit	na
Picnic/Party Kits	15.00 + 50.00 deposit	na

PROGRAM UNIT: ADULT PROGRAMS

Cost Recovery Goal = 75%

NON-REVERTING FUND		
PROGRAMS/CLASSES/ SPECIAL EVENTS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Living and Learning Classes	7.00 - 250.00	7.00 - 313.00
Sailing at Lake Monroe-Youth Camp*	7.00 - 250.00	7.00 - 313.00
Sailing at Lake Monroe- Adult Instruction*	7.00 - 250.00	7.00 - 313.00

PROGRAM UNIT: INCLUSIVE RECREATION

Cost Recovery Goal = 2%

NON-REVERTING FUND		
PROGRAMS/CLASSES/ SPECIAL EVENTS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Special Interest Programs/Classes/ Special Events	1.00 - 300.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: ADULT SPORTS

Cost Recovery Goal = 75%

NON-REVERTING FUND		
LEAGUE REGISTRATIONS TOURNAMENTS TENNIS	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Adult Softball League - Team Registration		
Spring	720.00	na
Fall	720.00	na
Adult Softball Tournaments	175.00-350.00	na
Forfeit Fee - Softball	25.00	na
Tennis:		
Adult Lessons 2 per week for 4 weeks	47.00	55.00
Youth Lessons (ages 5 - 17) 2 per week for 4 weeks	41.00	49.00
Tennis Tournament - Singles	16.00	na
Tennis Tournament - Doubles A Team	18.00	na
Football:		
Flag Football - Team Fee	400.00-500.00	na
Flag Football - Individual Fee	20.00 -30.00	na
Volleyball:		
Adult Volleyball - Team Fee	80.00 - 200.00	na
Adult Volleyball - Individual Fee	20.00 - 30.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: ADULT SPORTS/YOUTH SPORTS

Cost Recovery Goal

Adult Sports = 75% Youth Sports = 40%

GENERAL FUND & NON-REVERTING FUND

FIELD RENTAL PLAYER FEES	2017 PARTNER FEES	2017 NON-PARTNER FEES
Winslow Sports Complex:		
Practice	16.00	18.00
Practice with lights	20.00	22.00
Weeknight Competition	23.00	25.00
Weekend Competition	25.00	27.00
With on-site maintenance	30.00	30.00
Lower Cascades ballfield rental (per hour/per field):		
with on-site maintenance	30.00	na
without on-site maintenance	20.00	na
Twin Lakes ballfield rental (per hour/per field):		
with on-site maintenance	30.00	na
without on-site maintenance	20.00	na
Bryan Park ballfield rental (per hour/per field):		
Practice	10.00	na
Competition	12.00	na
Butler Park ballfield rental (per hour/per field)	10.00	na
Olcott Park ballfield rental (per hour):		
Competition Field Grandstand (South)	43.00	45.00
Non-Competition Field (North)	43.00	45.00
Olcott Park practice - either field	22.00	24.00
Olcott Park practice with lights - either field	24.00	26.00
Olcott Park - one-time lining	300.00	300.00
Girl's Fast Pitch - player fees	80.00	90.00

NON-REVERTING FUND

Concessions Services	2017 IN CITY FEES	2017 OUT OF CITY FEES
Concession items	.25 - 18.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: AQUATICS

Cost Recovery Goal

Bryan Park Pool = 75% Mills Pool = 20%

GENERAL FUND		
BRYAN PARK POOL	2017 IN CITY FEES	2017 OUT OF CITY FEES
General Admission (17 and under)	4.00	na
General Admission (18 and over)	5.00	na
Economy Pass 50 punch pass - good for swimming OR water slide	150.00	na
Economy Pass 20 punch pass - good for swimming OR water slide	65.00	na
Economy Pass 10 punch pass - good for swimming OR water slide	35.00	na

GENERAL FUND		
MILLS POOL	2017 IN CITY FEES	2017 OUT OF CITY FEES
General Admission (17 and under)	4.00	na
General Admission (18 and over)	5.00	na
Economy Pass 50 punch pass	150.00	na
Economy Pass 20 punch pass	65.00	na
Economy Pass 10 punch pass	35.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: AQUATICS

Cost Recovery Goal

Bryan Park Pool = 75% Mills Pool = 20%

NON-REVERTING FUND

PROGRAMS/CLASSES SPECIAL EVENTS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Group swimming lessons (both Bryan and Mills pools)	60.00	70.00
Lifeguard training and WSI and Lifeguard Instructor	100.00 - 300.00	na
Bryan Pool waterslide daily admission - Youth/Adult	3.50 + admission	na
AquaFit	60.00 - 120.00	na

RENTALS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Bryan Pool private rental - entire facility: main pool, waterslides, Limestone Lagoon	300.00/hour	na
Bryan Pool private rental: main pool only	250.00/hour	na
Mills Pool private rental: entire facility	175.00/hour	na

NON-REVERTING FUND

Concessions Services	2017 IN CITY FEES	2017 OUT OF CITY FEES
Concession items	.50 - 25.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: BANNEKER COMMUNITY CENTER

Cost Recovery Goal = 20%

NON-REVERTING FUND		
FACILITY RENTAL	2017 IN CITY FEES (plus deposit - see below)	2017 OUT OF CITY FEES (plus deposit - see below)
Rental during operational hours	per hour	per hour
Category A* - any room	0.00	0.00
Category B** - any room	0.00	0.00
Category C*** - kitchen	30.00	na
Category C*** - 3rd floor	40.00	na
Category C*** - Gymnasium	45.00	na
Category C*** - Gymnasium Bulk	40.00	
Rental during non-operational hours		
Category A* - any room	0.00	0.00
Category B** - gymnasium	35.00	na
Category B** - whole building	75.00	na
Category B** - gymnasium bulk rate	30.00	
Category C*** - gymnasium bulk rate	50.00	
Category C*** - kitchen	40.00	na
Category C*** - Gymnasium	55.00	na
Category C*** - 3rd floor	45.00	na
Category C*** - whole building	140.00	na

*CATEGORY A = Parks department/City departments/MCCSC
**CATEGORY B = Not-for-profit groups/Parks department affiliates
***CATEGORY C = Private use

A fee will be negotiated to any fund-raising or profit-making venture based on type, price, and volume of product being sold, with final approval by the Department Administrator.

All rentals require a 50% deposit.

NON-REVERTING FUND		
PROGRAMS/CLASSES SPECIAL EVENTS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Special Events & Classes	0.00-200.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: CEMETERY SERVICES

Cost Recovery Goal = 3%

ROSE HILL CEMETERY - GENERAL FUND		
LOT SALES	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Individual lots	NONE AVAILABLE	NONE AVAILABLE
Plot Survey Request	25.00-200.00	25.00-200.00
Cremain lots - per space	500.00	625.00
Mausoleum niches for ashes	1400.00	1500.00
MAUSOLEUM		
INTERMENT/DISINTERMENT		
Monday - Friday	550.00 with additional fee of 150 if arriving after 2 pm	550.00 with additional fee of 150 if arriving after 2 pm
Saturday	800.00	800.00
INURNMENT/DISINURNMENT		
Monday - Friday	400.00 with additional fee of 150 if arriving after 2 pm	400.00 with additional fee of 150 if arriving after 2 pm
Saturday	650.00	650.00

WHITE OAK CEMETERY - GENERAL FUND		
LOT SALES	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Individual lots - per space (4' x 10")	650.00	800.00
Trustees (includes lot and interment)	500.00	500.00

BOTH ROSE HILL & WHITE OAK CEMETERY - GF		
INTERMENT/DISINTERMENT	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
GROUND		
Monday - Friday	675.00 with additional fee of 250 if arriving after 2 pm	675.00 with additional fee of 250 if arriving after 2 pm
Saturday	975.00	975.00
INURNMENT/DISINURNMENT		
Monday-Friday	400.00 with additional fee of 150.00 if arriving after 2 pm	400.00 with additional fee of 150.00 if arriving after 2 pm
Saturday	650.00	650.00

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: COMMUNITY EVENTS - FARMERS' MKT

Cost Recovery Goal = 100%

NON-REVERTING FUND

FARMERS' MARKET SATURDAYS IN APRIL (based on 5 Market days)	2017 IN CITY FEES	2017 OUT OF CITY FEES
Application Fee*	20.00	na
April- Saturday Farmers' Market reserved spaces:		
Large space	90.00 ($18/day)	na
Large space - Senior rate**	60.00 ($12/day)	na
Small space	50.00 ($10/day)	na
Small space - Senior** or Youth*** rate	35.00 ($7/day)	na
April- Saturday Farmers' Market unreserved spaces:		
Large space - per day	18.00	na
Large space - Senior rate** - per day	12.00	na
Small space - per day	10.00	na
Small space - Senior** or Youth*** rate - per day	7.00	na

NOVEMBER FARMERS' MARKET (based on 3 "regular" Market days in November) (4th Market Day in November is the Holiday Market)	2017 IN CITY FEES	2017 OUT OF CITY FEES
Application Fee*	20.00	na
Large space	54.00 ($18/day)	na
Large space - Senior rate**	36.00 ($12/day)	na
Small space	30.00 ($10/day)	na
Small space - Senior** or Youth*** rate	21.00 ($7/day)	na
Farmers' Market unreserved spaces:		
Large space - per day	18.00	na
Large space - Senior rate** - per day	12.00	na
Small space - per day	10.00	na
Small space - Senior** or Youth*** rate per day	7.00	na
Holiday Market - reserved large	30.00	na
Holiday Market - local product for profit	40.00	na
Holiday Market - local product non-profit	25.00	na

* Application fee is a one-time fee to cover administrative costs associated with signing up to sell at Market: verifying application information, vendor newsletter, and being added to the Market mailing list.

** Senior rate applies only if all vendors on contract are 60 years of age or older

*** Youth rate applies only if all vendors on contract are 16 years of age or younger

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: COMMUNITY EVENTS - FARMERS' MARKET

Cost Recovery Goal = 100%

NON-REVERTING FUND

FARMERS' MARKET SATURDAYS IN MAY THRU OCTOBER	2017 IN CITY FEES	2017 OUT OF CITY FEES
Application Fee*	20.00	na
Saturday Farmers' Market reserved spaces:		
Large space	468.00	na
Large space - Senior rate**	312.00	na
Small space	260.00	na
Small space - Senior** or Youth*** rate	182.00	na
Farmers' Market unreserved spaces:		
Large space - per day (same for 2nd space)	18.00	na
Large space - Senior rate** - per day (same for 2nd space)	12.00	na
Small space - per day (same for 2nd space)	10.00	na
Small space - Senior** or Youth*** rate per day (same for 2nd)	7.00	na

TUESDAY FARMERS' MARKET	2017 IN CITY FEES	2017 OUT OF CITY FEES
Application Fee*	20.00	na
Tuesday Farmers' Market reserved spaces:		
Space	119.00 ($7.00/day)	na
Space - Senior** or Youth*** rate per day	85.00 ($5.00/day)	na
Tuesday Farmers' Market unreserved spaces:		
Space - per day	7.00	na
Space - Senior** or Youth*** rate per day	5.00	na

MISCELLANEOUS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Homegrown Indiana Farm Tour	5.00 - 100.00	na
Information Table - Application Fee	10.00	na
Information Table space - per day	10.00	na
Prepared Food Vendor/Food Trucks/Pushcarts	10.00 - 499.00 +10% of gross proceeds	na

* Application fee is a one-time fee to cover administrative costs associated with signing up to sell at Market: Verifying application information, vendor newsletter, and being added to the Market mailing list.

** Senior rate applies only if all vendors on contract are 60 years of age or older

*** Youth rate applies only if all vendors on contract are 16 years of age or younger

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: COMMUNITY EVENTS

Cost Recovery Goal = 30%

NON-REVERTING FUND		
GARDENS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Willie Streeter Gardens		
large plots (10' x 20')	73.00	85.00
small plots (10' x 10')	37.00	44.00
raised beds (10' X 10')	37.00	44.00
Garden clearing fee - large plots	60.00-120.00	na
Garden clearing fee - small plots	30.00-60.00	na
Garden clearing fee - raised beds	30.00-60.00	na
Rev. Butler Park Gardens		
large plots (avg 140 sq. ft.)	51.00	59.00
small plots (avg 95 sq. ft.)	33.00	38.00

WALDRON, HILL, AND BUSKIRK PARK STAGE RENTAL	2017 IN CITY FEES	2017 OUT OF CITY FEES
Category I*	100.00 per day	na
Category II*	125.00 per day	na
Deposit on stage rental - refundable	50.00	na

PROGRAMS/CLASSES SPECIAL EVENTS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Special Events & Classes	0-200.00	na
A FAIR OF THE ARTS 2ND SATURDAY OF MONTH MAY - OCTOBER	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Application Fee	15.00	na
Booth Space	55.00	na
HOLIDAY MARKET ARTS FAIR	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Jury Fee	15.00	na
Booth Space - Indoor 6x8'	60.00	na
Booth Space - Indoor 4x6'	55.00	na
Booth Space - Outdoor 10x10'	50.00	na
Electricity w/Booth Space	10.00	na

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

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: COMMUNITY EVENTS

Cost Recovery Goal = 30%

NON-REVERTING FUND		
MOBILE STAGE RENTAL	2017 IN CITY FEES	2017 OUT OF CITY FEES
Mobile Stage rental		
without lights - Category I*	750.00/day +375.00 deposit	na
Stage Supervisor***	18.00 - 30.00	na
with theatrical lights - Category I*	1,000.00/day +500.00 deposit	na
Stage Supervisor***	18.00 - 30.00	na
without lights - Category II**	1,0000.00/day +500.00 deposit	na
Stage Supervisor***	18.00 - 30.00	na
with theatrical lights - Category II**	1,250.00/day +625.00 deposit	na
Stage Supervisor***	18.00 - 30.00***	na

*****STAGE SUPERVISOR MANDATORY WITH ALL MOBILE STAGE RENTALS**
*****FEE IN RANGE TO BE DETERMINED BY EVENT & STAFFING AVAILABILITY**

OTHER RENTAL	2017 IN CITY FEES	2017 OUT OF CITY FEES
Stage Platforms		
for 7 platforms	365.00/day +185.00 deposit	na
single platform	60.00/day +75.00 deposit	na
Risers (small platforms)		
6 platforms	365.00/day +185.00 deposit	na
single platform	60.00/day +75.00 deposit	na
Stairs	$50.00/day + $25.00 deposit	na

* Category I - Not-for-Profit groups (must provide proof of 501(c)3 status at time of rental)
**Category II - Profit making groups/all other groups
Groups are responsible for transporting and set up.

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: FRANK SOUTHERN ICE ARENA

Cost Recovery Goal = 75%

GENERAL FUND

USER FEES FACILITY RENTAL	2016/2017 IN CITY FEES	2016/2017 OUT OF CITY FEES
Public Skating (ages 4 and under FREE)	6.00	na
Skate Rental	3.00	na
Economy Pass (10 admissions)	54.00	na
Group Rates - Skates included	5.00	na
Group Rates - Skates excluded	4.00	na
Drop-In Hockey (formerly Stick & Puck)	10.00	na
Skate Sharpening		
Drop off	6.00	na
New Skates	10.00	na
Immediate service	7.00	na
Rink Rental	per hour	per hour
Prime Time (8 a.m. - 11 p.m.)	195.00	na
Non-Prime Time	175.00	na
Birthday Party Room (flat fee)	60.00	na
Birthday Party Room Package (10 adm w/skates)	100.00	na

NON-REVERTING FUND

PROGRAMS/CLASSES SPECIAL EVENTS	2016/2017 IN CITY FEES	2016/2017 OUT OF CITY FEES
Men's League 12 games & 1 tournament	170.00	185.00
Group Lessons/per participant The Skating School	(fall 2014) 75.00	(fall 2014) 85.00
Hockey Initiation	50.00	55.00
Youth Hockey - Cubs	170.00	185.00
Youth Hockey - all others	260.00	275.00
Special Events	2.00 - 100.00	na

Concessions Services	2016/2017 IN CITY FEES	2016/2017 OUT OF CITY FEES
Concession items	.25 - 18.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: GOLF SERVICES

Cost Recovery Goal = 85%

GENERAL FUND

GREEN FEES/SEASON PASSES OTHER	2017 IN CITY FEES	2017 OUT OF CITY FEES
Cascades Special - 18 Holes & Cart	30.00	na
Green Fees	20.00	na
Green Fees - 9 holes	13.00	na
Twilight Green Fees	15.00	na
League play Green Fees	13.00	na
Adult season pass	525.00	565.00
Spouse season pass	200.00	240.00
Family season pass	725.00	840.00
Senior (age 62+) season pass	480.00	515.00
Senior Spouse (age 62+) season pass	200.00	230.00
Junior season pass (18 and under)	200.00	230.00
Student 18 over Valid Student ID	375.00	400.00
9-hole/10 play pass - each visit is one play	120.00	120.00
10 play pass - each visit is one play	165.00	165.00
Locker rental (includes sales tax)	40.00	40.00
Range Balls - per bucket (large and small)	5.00 and 3.00	na
20 Bucket Range Ball Pass	80.00	na
Cart rental - per person - 9 holes	7.00	na
Cart rental - per person - 18 holes	14.00	na
Spectator cart rental - 9 holes	15.00	na
Spectator cart rental - 18 holes	25.00	na
Tournament Fee	25.00	na
Tournament/Outings - per person varies by number of players & format	13.00 - 36.00	na
Student Green Fee - with student I.D.	15.00	na

NON-REVERTING FUND

CLUBHOUSE RENTAL PROGRAMS/CLASSES SPECIAL EVENTS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Clubhouse - any day of the week 9:00 a.m. to 6:00 p.m.	150.00+ 150.00 deposit	na
Clubhouse - any evening of the week 6:00 p.m. to 1:00 a.m.	250.00+ 250.00 deposit	na
Junior Golf Camp	90.00	100.00
Group Golf Clinics	20.00	25.00
Concessions Services	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Concession items	.25 - 18.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: NATURAL RESOURCES

Cost Recovery Goal = 20%

NON-REVERTING FUND		
LAUNCH PERMITS BOAT/CANOE RENTAL/MISC PROGRAMS/CLASSES SPECIAL EVENTS	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Launch Permits:		
Annual - non-motorized	70.00	na
2nd annual - non-motorized	10.00	na
Daily permit	7.00	na
Canoe/Boat rental:		
Per hour	8.00	na
10 pass	70.00	na
Misc/life jacket rental	1.00	na
Educational Programs:		
Private groups	22.00/hr (up to 15 persons)	na
Individual - depending on program	0.00 - 50.00/hr	na
Wapehani Cycling events:		
1 to 100 participants	100.00	na
over 100 participants	additional 1.00 each	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: OPERATIONS SERVICES

Cost Recovery Goal = 5%

NON-REVERTING FUND

SHELTER RENTAL	2017 IN CITY FEES	2017 OUT OF CITY FEES
Small picnic shelter: (weekdays M-F)		
Bryan-Henderson	50.00	na
Bryan - North	50.00	na
Building Trades	50.00	na
RCA	50.00	na
Small picnic shelter: (weekends & holidays)		
Bryan-Henderson	53.00	na
Bryan - North	53.00	na
Building Trades	53.00	na
RCA	53.00	na
Large Picnic Shelter: (weekdays M-F)		
Bryan - Woodlawn	63.00	na
Winslow Woods	58.00	na
Lion's Den (Upper Cascades)	63.00	na
Sycamore (Lower Cascades North)	73.00	na
Waterfall (Lower Cascades South)	63.00	na
Young Pavilion (Olcott Park)	63.00	na
RCA Group	58.00	na
Large Picnic Shelter: (weekends & holidays)		
Bryan - Woodlawn	78.00	na
Winslow Woods	68.00	na
Lion's Den (Upper Cascades)	78.00	na
Sycamore (Lower Cascades North)	88.00	na
Waterfall (Lower Cascades South)	78.00	na
Young Pavilion (Olcott Park)	78.00	na
RCA Group	68.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: TWIN LAKES RECREATION CENTER

Cost Recovery Goal = 100%

NON-REVERTING FUND

MEMBERSHIPS/RENTALS	2017 Daily	2017
Memberships*		
Daily: 6 & under	N/C	
Daily fee for ages 7 to 18 and 62+	7.00	
Daily fee for ages 18 and over	8.00	
Adult (direct debit) monthly		35.00
Student (direct debit) monthly		30.00
Senior (direct debit) monthly		30.00
Two Person (direct debit) monthly		55.00
Two Senior (direct debit) monthly		45.00
Family (direct debit) monthly		65.00
Adult monthly		40.00
Student monthly		30.00
Senior monthly		35.00
Two Person monthly		60.00
Two Senior monthly		50.00
Family monthly		70.00
Adult 6 Month PIF		200.00
Student 6 Month PIF		155.00
Senior 6 Month PIF		175.00
Two Person 6 Month PIF		300.00
Two Senior 6 Month PIF		250.00
Family 6 Month PIF		350.00
Adult 12 Month PIF		360.00
Student 12 Month PIF		270.00
Senior 12 Month PIF		315.00
Two Person 12 Month PIF		540.00
Two Senior 12 Month PIF		450.00
Family 12 Month PIF		630.00
COB Employee Rate - Adult - (direct debit)	n/a	* 27/month
COB Employee Rate - 2 Adult - (direct debit)	n/a	* 42/month
COB Employee Rate - Family - (direct debit)	n/a	* 49/month
COB Employee Rate - Adult - 6 Month PIF	n/a	150.00
COB Employee Rate - 2 Adult - 6 Month PIF	n/a	225.00
COB Employee Rate - Family - 6 Month PIF	n/a	263.00
COB Employee Rate - Adult - 12 Month PIF	n/a	270.00
COB Employee Rate - 2 Adult - 12 Month PIF	n/a	405.00
COB Employee Rate - Family - 12 Month PIF	n/a	473.00
Pro-rated fee for 2 Adult/Family		2.00 - 54.00
CITY ID needed as verification of employment. COB rate is for employees with benefits only.		
RENTALS	**IN-CITY**	**OUT OF CITY**
Basketball competitions, per court. Renter has option of keeping the admissions revenue.	40.00/court	na
Basketball Practice - full court	25.00/court	na
Basketball Practice - full court bulk use	20.00/court	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: TWIN LAKES RECREATION CENTER

Cost Recovery Goal = 100%

NON-REVERTING FUND		
PROGRAMS/CLASSES	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Basketball Leagues		
*Season I	75.00/player	na
*Season II	85.00/player	na
*Season III	85.00/player	na
*Late Registration Fee	10.00	na
Basketball Clinics	25.00-80.00	na
COURT/FIELD RENTAL - PER HOUR	**2017**	**2017**
Turf Field - Summer (Apr - Sept)	70.00/hour	na
Turf Field - Regular (Oct - March)	100.00/hour	na
PARTIES	**2017**	**2017**
Party Room	40.00/hour	na
Party Room Rental w/court use	60.00/hour	na
Party Room Rental w/turf (Apr-Sept)	100.00/hour	na
Party Room Rental w/turf (Oct-Mar)	125.00/hour	na
Party Room Rental w/studio A or B	75.00/hour	na
ROOM RENTALS	**2017**	**2017**
Entire Lower Level	150.00/hour	na
Studio A	60.00/hour	na
Studio B	55.00/hour	na
Program Room	40.00/hour	na
FACILITY RENTAL - PER HOUR	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
6 FT Rectangle Table	6.00/day	na
8 FT Rectangle Table	7.00/day	na
60" Round Table	8.00/day	na
Folding Chairs (white plastic, padded or non-padded)	1.00/day	na
these furnishings are available for TLRC facility rental use only		

CONCESSIONS SERVICES	**2017 IN CITY FEES**	**2017 OUT OF CITY FEES**
Concession items	.25 - 18.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: TLRC FITNESS

Cost Recovery Goal = 100%

NON-REVERTING FUND

PROGRAMS/CLASSES SPECIAL EVENTS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Instructional classes - depending on class type	5.00 - 200.00	na
Personal Training	130.00 - 895.00	na
Group Fitness classes	10.00 - 100.00	na
Private Fitness classes	50.00 - 300.00	na
Punch Passes	7.00 - 60.00	na
Fitness assessments	5.00 - 50.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: YOUTH PROGRAMS

Cost Recovery Goal = 50%

Allison-Jukebox Community Center

NON-REVERTING FUND

FACILITY RENTAL	2017 IN CITY FEES	2017 OUT OF CITY FEES
All Allison Jukebox rentals require a 50% deposit		
Activity rooms (two available)	per hour	per hour
Category A*	30.00	na
Category B**	40.00	na
Category C***	50.00	na
Restroom only with park use	per hour	per hour
Category A*	25.00	na
Category B**	35.00	na
Category C***	45.00	na
Whole Building	per hour	per hour
Category A*	50.00	na
Category B**	60.00	na
Category C***	85.00	na

*CATEGORY A = Parks department/City departments/MCCSC
**CATEGORY B = Not-for-profit groups/Parks department affiliates
***CATEGORY C = Private use

PROGRAMS/CLASSES SPECIAL EVENTS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Kid City Camps*	per week	per week
Kid City Original	165.00	170.00
Kid City Quest	155.00	160.00
CIT program - grades 8 - 10 (2 week sessions)	170.00	175.00
Kid City Break Days - per day**	35.00	35.00
Programs/Classes/Special Events	1.00-300.00	1.00-300.00

* a non-refundable deposit of $35/session/child is due at time of registration - deposit is applied to session fee
** a $5.00 late fee will be assessed for Break Days late registrations beginning Ausugst 2017

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: MISCELLANEOUS

GENERAL FUND

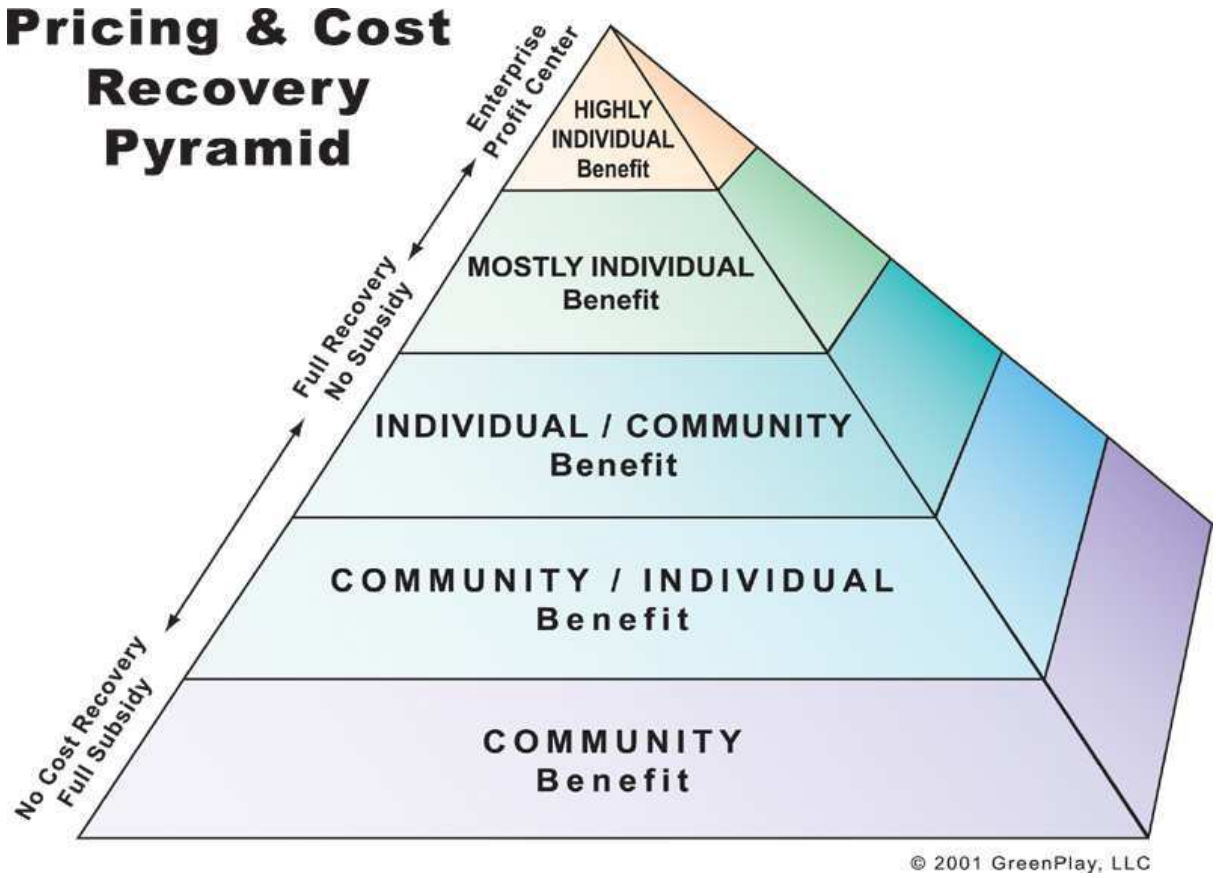
MISCELLANEOUS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Application Fee - Fee Waiver	5.00	na*

*** Out-of-City residents are not eligible to receive Fee Waivers**

NON-REVERTING FUND

MISCELLANEOUS	2017 IN CITY FEES	2017 OUT OF CITY FEES
Health/Wellness services	5.00 - 60.00	na
Late registration fees		
Programs with fees $50.00 or less	5.00	na
Programs with fees $50.01 - $149.99	10.00	na
Programs with fees $150.00 or more	25.00	na
Transaction fees		
Admission/Entry fees	.10 - .50	na
Registration/Player fees	1.00 - 2.00	na
Membership/Team fees	na	na
Program fees		
Programs under $10.00	0.50	na
Programs over $10.00	1.00	na
Fitness in the Park Permit	10.00/hr	na
Permit Processing fees		
Category A*	0.00	na
Category B**	10.00	na
Category C***	15.00	na
Category D****	30.00	na
Category E*****	100.00	na
Application Fees	25.00	na
Vending Fees	$25 non-profit $35 profit	na
Alcohol Permit Fee (Approval required)	$200 or 10% gross whichever is higher	na

* Category A - Parks department/City departments/MCCSC
** Category B - Not-for-Profit groups/department affiliates
***Category C - Private use - City residents
****Category D - Private use - Out-of-City residents
*******Category E - Special Event - for large-scale special events, department staff will determine which events fall under this category, based on size, scope and nature of event.**
A fee will be negotiated to any fund-raising or profit making venture based on type, price and volume of product being sold, with final approval by the department Administrator.


Pricing & Cost Recovery Pyramid
Enterprise Profit Center
Full Recovery No Subsidy
No Cost Recovery Full Subsidy
HIGHLY INDIVIDUAL Benefit
MOSTLY INDIVIDUAL Benefit
INDIVIDUAL / COMMUNITY Benefit
COMMUNITY / INDIVIDUAL Benefit
COMMUNITY Benefit
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CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-8 Date: 11/9/2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Steve Cotter, Natural Resources Manager
DATE: November 15, 2016
SUBJECT: **REVIEW OF INTEGREATED PEST MANAGEMENT PLAN**

Recommendation

This report is for the information of the Board. Staff will seek Board approval of the Plan at the December meeting.

Background

In 2015 a Pesticide Use Policy was created for the department and adopted by the Board of Park Commissioners. The Pesticide Use Policy has guided the development of this first draft of the Bloomington Parks and Recreation Integrated Pest Management Plan which is before the Board today. Several staff members met regularly over the past several month to create this plan. They did extensive research and engaged in detailed discussions about how best to achieve the goals of the plan. I'd like to thank Joanna Sparks, city landscaper, Jon Behrman, natural resources laborer, Cara Murray, vegetation specialist, Heidi Klotz, SPEA Service Corps Fellow for their important and thoughtful contributions to this document.

Integrated Pest Management (IPM) Plan Mission Statement

It is the mission of the City of Bloomington Parks and Recreation Department's IPM Plan to sustain the beauty, recreation potential, and ecological diversity of the City's parks and recreation assets in a safe and responsible manner. The creation of a pesticide use policy will take into account the health and safety of the public and Department staff, and the impact to the environment in an effort to minimize the use of pesticides in City parks.

IPM Goals

- Minimize use of pesticides through common sense principles of IPM, to the point of no pesticide use whenever possible and practical.
- Minimize the risk to human health and the environment by encouraging the use of non-chemical controls as alternatives. When chemical treatments are deemed necessary, such treatments will be undergone carefully to reduce non-target adverse effects on public, staff, and natural resources.
- Maintain landscaped areas reasonably free of weeds to preserve the function and aesthetic appearance of public areas and City facilities.
- Provide healthy, high-quality and sustainable facilities, parks, and public spaces that support native biodiversity.
- Provide a model of responsible environmental stewardship for the community.
- Conduct ongoing staff training to address risk and safety factors (e.g. use of protective equipment, product labels, and weather conditions), innovative pest control methods, and other pest management practices. Training will include education about the flora and fauna that are targets for preservation and eradication.
- Establish consistent, comprehensive, and transparent documentation of pest activities and control actions throughout the Parks and Recreation Department. Recorded data will be used to determine the effectiveness of control methods.
- Identify staff positions authorized to use pesticides via an up-to-date list of licensed pesticide applicators.
- Create a consistent public notification procedure to inform and educate the public about when, where, and what type of pesticides are applied.

RESPECTFULLY SUBMITTED,

Steve Cotter
Natural Resources Manager

Bloomington Parks and Recreation Integrated Pest Management (IPM) Plan

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I. Integrated Pest Management (IPM) Plan Mission Statement

It is the mission of the City of Bloomington Parks and Recreation Department's IPM Plan to sustain the beauty, recreation potential, and ecological diversity of the City's parks and recreation assets in a safe and responsible manner. The creation of a pesticide use policy will take into account the health and safety of the public and Department staff, and the impact to the environment in an effort to minimize the use of pesticides in City parks.

II. IPM Goals

- Minimize use of pesticides through common sense principles of IPM, to the point of no pesticide use whenever possible and practical.
- Minimize the risk to human health and the environment by encouraging the use of non-chemical controls as alternatives. When chemical treatments are deemed necessary, such treatments will be undergone carefully to reduce non-target adverse effects on public, staff, and natural resources.
- Maintain landscaped areas reasonably free of weeds to preserve the function and aesthetic appearance of public areas and City facilities.
- Provide healthy, high-quality and sustainable facilities, parks, and public spaces that support native biodiversity.
- Provide a model of responsible environmental stewardship for the community.
- Conduct ongoing staff training to address risk and safety factors (e.g. use of protective equipment, product labels, and weather conditions), innovative pest control methods, and other pest management practices. Training will include education about the flora and fauna that are targets for preservation and eradication.
- Establish consistent, comprehensive, and transparent documentation of pest activities and control actions throughout the Parks and Recreation Department. Recorded data will be used to determine the effectiveness of control methods.
- Identify staff positions authorized to use pesticides via an up-to-date list of licensed pesticide applicators.
- Create a consistent public notification procedure to inform and educate the public about when, where, and what type of pesticides are applied.

III. Description and Scope of IPM

IPM is a decision-making process which selects, integrates, and implements pest control strategies to prevent or control pest populations. IPM relies on the use of site-specific information about environmental conditions, human interaction and activities, and pest biology and behavior to prevent or control pests that interfere with the purpose and use of

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a particular site. In choosing control strategies, impacts to human health, the environment, and non-target organisms are considered.
This IPM Plan applies to all pest control activities and pesticide use in buildings and facilities; grounds and open spaces; and other property owned or managed by the City of Bloomington Parks and Recreation Department, as well as all pest control activities and pesticide use conducted by City staff or contractors. City employees and contractors hired by the City are required to adhere to this plan.

IV. Program Components

- **Threshold levels**

An acceptable threshold level of treatment for each target pest and site will be established to determine if treatment is warranted. Each Division (i.e. Operations and Development, Sports, Recreation Services) will establish threshold levels for common pests on each property they manage. In some instances, treatment may be required by federal or state law. The assessment will be based on the following:

1. The tolerable level of environmental, aesthetic and economic damage as a result of the pest population(s) and the tolerable level of risk to human health as a result of the pest population(s);

OR

2. The size or density of the pest population that must be present to cause unacceptable environmental, aesthetic and/or economic damage; and the size, density and type of pest population that must be present to create a human health risk.

Action thresholds will be guided by the official invasive species list of the Indiana Invasive Species Council (IISC) and accumulated knowledge and experience in treating pests on each property. The ranking system used in the IISC lists will direct management efforts, with a focus on high-priority invasive species specific to the City of Bloomington. A list of invasive species managed in Bloomington, but not on the IISC list, can be found in the Appendix. Pesticides will not be applied unless and until the threshold has been exceeded.

Areas that experience a high volume of visitors will remain primarily herbicide-free. Preventative, best management practices will be used to maintain property function and visitor safety. Exemptions may be granted, if necessary, for pests that threaten visitor safety and hinder the function of the area, such as stinging insects. The presence of stinging insects in particular presents a low threshold for pesticide treatment due to their impact on visitor safety. All exemptions for treatments will go through the approval process outlined below.

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Established herbicide-free areas include, but are not limited to:

1. Playgrounds – No pesticides will be applied inside or within 25 feet of the boundary of playgrounds.
2. Dog Parks – No pesticides will be applied inside or within 25 feet of the outside perimeter of dog parks.
3. Shelters – No pesticides will be applied inside or within 25 feet of shelter facilities.
4. Swimming/Wading Pools – No pesticides will be applied inside or within 25 feet of an outdoor pool during the season it is open to the public.

- **Criteria for Selection and Use of Pesticides**

The Parks and Recreation Department shall maintain landscaped areas reasonably free of pests and weeds to preserve the function and aesthetic appearance of public areas. Eliminating all weeds and pests from parks is not a goal of this plan.

Pesticides shall be used only after other non-pesticide means of control have been tried, or have been determined to be ineffective or cost prohibitive. Preventative practices will play a significant role in controlling pests prior to the use of pesticides, including best management practices such as planting native competitors to invasive species, and adjusting the mowing schedule to discourage invasive growth. Application of pesticides shall comply with the provisions of this plan as well as state and federal law.

The selection and use criteria for pesticides shall conform to standard IPM principles. Upon determining that any treatment is necessary, the Department should use those following criteria to help select the appropriate IPM treatment strategy:

a) Least-disruptive of natural controls
b) Least-hazardous to human health
c) Least-toxic to non-target organisms
d) Least-damaging to the general environment
e) Most likely to produce a permanent reduction in the environment's ability to support target pests
f) Cost-effectiveness in the short- and long-term

The products currently in use that are not in toxicity category I or II as determined by the EPA will constitute the Approved Use List, and newly approved chemicals should be guided by the EPA safer choice standard. All chemicals will be subject

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to the annual review process outlined in a later section. A full list of approved chemicals can be found in the appendix.

- **Exemption Process**

  Exemptions to the Approved Use List will take into consideration public input through the Environmental Resources Advisory Council (ERAC) and advice from the Purdue Extension. Park Board meetings and ERAC meetings will serve as opportunities for public input into the IPM plan. All exemptions must be approved by both the Parks Director and the Risk Manager.

  To obtain an exemption, the applicator shall submit a written request to the Director and Risk Manager for approval. The Director and Risk Manager shall approve such requests only if the applicator has documented in writing a compelling need to use the pesticide, a good faith effort to find alternatives to the particular pesticide, and that effective alternatives to the particular pesticide do not exist for the proposed use.

  The applicator needs to document that non-toxic methods of pest control, such as cultural controls, physical/mechanical controls, and biological controls have been shown to be ineffective and monitoring has indicated that the pest will cause unacceptable health or safety hazards, or an unacceptable negative impact on the property.

  Exemptions shall be granted on a case by case basis and shall apply to a specific pest problem, with the selection and application of such pesticides conforming to the spirit and intent of this policy. The use of toxicity category I and II chemicals will require exemption upon the enforcement of the IPM Plan.

  All applications of exempted treatments will be documented through the same standards as treatments used from the Approved List. Exemptions will be reviewed annually in conjunction with the annual review of the IPM plan.

  - Emergency Response

    There exist two possible exceptions to the exemption process outlined above, both in the event of an emergency. The first exception would be in the event of the need for a rapid response to a pest problem, and regard the use of a treatment not on the Approved List. In this case the treatment can be exempted by either the Risk Manager or the Parks Director without the standard written process. The second exception would be an exemption for

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the notification process. If a treatment needs to occur quickly and cannot go through the typical 3-5 day notification period prior to application, the treatment can be exempted by the Risk Manager or the Parks Director. An example of such a need would be the presence of stinging insects in a highly accessed area.

- **Notification of Pesticide Applications**

The Parks and Recreation Department will notify citizens and employees of all pesticide applications conducted on City Parks Properties. All locations that are treated will be subject to the notification procedures outlined in this plan.

Park properties will include designated notification areas at the closest entry point(s) to the treatment area. Prominent signs will be posted before spraying occurs, and will remain for at least 48 hours after application. Individual treatment areas will be flagged as treatment occurs and will remain in place a minimum of 48 hours after treatment.

Signs shall contain the name and active ingredient of the pesticide products, the target pest, the date of pesticide use, the signal word indicating the toxicity category of the pesticide product, and the date for re-entry, if any is required, to the area treated. Signs will also describe what is being done as part of the treatment, the goal of the treatment, and why the treatment is warranted. Signs shall be of a standardized design that are easily recognizable to the public and workers.

- **Record Keeping of Pesticide Applications**

Each division shall keep accurate records of all treatments used and the results. Information on all treatments (including non-chemical ones) shall include how, when, where and why the treatment was applied and the name of the applicator. Chemical applicators specifically will record: site of application, date of application, target pest, name of the product and active ingredient of the pesticide(s) applied, amount of product applied, and the pesticide signal word. In addition, IPM records shall include a list of all exemptions granted, as well as the written justifications developed for the consideration of those exemptions.

This information will be entered into a database for departmental use, available to the public upon request, and application information will serve as the basis for the Annual IPM review. The internal IPM working group will review pest management treatments to evaluate the successes and failures of the IPM

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program, and to plan more efficient and effective pest management strategies. The Parks Department shall strive to make this information available in a prompt and efficient manner with the understanding that its provision is a critical component of a successful IPM program.

- **Storage**

  All liquids will be kept in secondary containment and all chemicals will be kept in a climate controlled facility. Keys to storage will only be available only to licensed applicators. Pesticide storage will comply with the label, as required by law.

V. Property Management Information

The Parks Department will develop site-specific building and landscape maintenance plans for all sites, which will incorporate pest prevention and control measures. These plans will specify site assessment, testing and the timing and/or type of maintenance practices; monitor conditions and pest populations; establish pest thresholds; recommend educating users or modifying user behavior (including modifying public access, traffic or use patterns); define record-keeping requirements and evaluation criteria; solve problems using expert assistance and resources; and, if determined to be necessary, identify the conditions for use of pesticides. The property management plans will detail the preventative practices implemented in the maintenance of each area. Plans will be reviewed by the same procedure outlined for the review of the IPM plan.

VI. IPM Plan Review and Public Input

The Integrated Pest Management plan will be reviewed on an annual basis by the IPM working group, and any modifications to the plan will incorporate feedback internally from the IPM working group and externally from the Environmental Resources Advisory Council (ERAC) and the Parks Board. The public will have opportunities to voice their input through the regular ERAC and Parks Board meetings. The IPM working group will also seek advice from the Purdue Extension and take it into consideration when revising the plan.

VII. Staff Training

IPM training will be done on an annual basis and include full and part-time employees. Topics will include but are not limited to:

- Principles of an Integrated Pest Management Program, including the establishment of thresholds.

- Toxicology of commonly used pesticides
- General introduction to the evaluation of alternative strategic control options
- Monitoring protocols for different pest problems, including record keeping
- General introduction to identification of plant diseases and common pest problems
- Procedures for developing site-specific IPM implementation plans
- Safety Measures and Emergency Response
- Proper application and preparation of chemicals and application technique, according to the label

VIII. Appendices

Parks Department Licensed Applicator List (by position)

1. City Landscaper
2. Natural Resources Laborer
3. Urban Forester
4. Golf Course Superintendent
5. Sports Working Foreman
6. Sports Laborer I

Definitions

1. *Integrated Pest Management (IPM)*: a decision making process which selects, integrates, and implements pest control strategies to prevent or control pest populations. IPM relies on the use of site-specific information about environmental conditions and the dynamics of human characteristics and activities, as well as pest biology and behavior to prevent or control pests that interfere with the purpose and use of a particular site. In choosing control strategies, minimal impacts to human health, the environment, and non-target organisms are considered.
2. *Biological Controls*: Parasites, pathogens, and predators that assist in managing pest populations and reducing their damage.
3. *Cultural Controls* - practices that can reduce pests by making the environment less favorable, such as improved sanitation or horticultural practices.
4. *Mechanical/Physical Controls*: direct measures that either kill the pest, make the environment unsuitable for their entry, dispersal, or survival, or physically keep pests from places where they're not wanted.
5. *Pesticide*: any substance or mixture of substances intended for destroying or repelling any pest. This includes without limitation fungicides,

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insecticides, nematicides, herbicides, and rodenticides and any substance or mixture of substances intended for use as a plant regulator, defoliant, or desiccant.

6. *Pest:* any insect, rodent, nematode, fungus, weed, or any other form of terrestrial or aquatic plant or animal life or virus, bacteria, or other micro-organism (except viruses, bacteria, or other micro-organisms on or in living man or other living animals) that imposes an economic, social, or environmental cost.
7. *Reasonable Alternative:* a feasible option for pest control which takes into account the economic, social, and environmental costs and benefits of the proposed choices.
8. *Toxicity Categories I-III Pesticide Products:* any pesticide products that meet United States Environmental Protection Agency criteria for Toxicity Category I-III under Section 156.10 of Part 156 of Title 40 of the Code of Federal Regulations.
9. *Prevention through hygiene:* a technique to prevent the spread of invasive species by adhering to standards of cleanliness and clean up of persons and equipment in the workplace.
10. *Threshold level:* The point at which the size or effect of the pest population is no longer acceptable and warrants management under the protocol set forth in the IPM plan.
11. *Invasive species:* a species that is not native to the local ecosystem and whose introduction causes or is likely to cause economic or environmental harm or harm to human health.
12. *Biodiversity*: the variety of life in the world or in a particular habitat or ecosystem.

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<u>Department Pesticide Use Policy</u>

POLICY RE: Pesticide Use Policy

Vision
The City of Bloomington Parks and Recreation Department is committed to continuously improve environmental management practices and to become a world-class model of environmental performance and stewardship.

Mission
It is the mission of the City of Bloomington Parks and Recreation Department to sustain the beauty, recreation potential, and ecological diversity of the City's parks and recreation assets in a safe and responsible manner. The creation of a pesticide use policy will take into account the health and safety of the public and Department staff, and the impact to the environment in an effort to minimize the use of pesticide products in City parks.

Position Statement
The Bloomington Parks and Recreation Department is committed to the ongoing development and implementation of sustainable vegetation management practices. Pests that are harmful to the health, function, or aesthetic value of City assets will be managed utilizing the least toxic and most effective methods available. The Department's pesticide use policy will reflect these goals while focusing on the health and safety of the public and Department staff, protection of the environment and the overall minimization of pesticide usage.

Overarching Management Strategies
The Department will employ the following vegetation management strategies where applicable to the asset being managed and where feasible:

- Improve soil health (healthy soil = healthy plants = lowered pest pressure)
- Monitor and prevent weed expansion (remove before plant can disperse seed)
- Remove invasive plants (prevent spread of undesirable species)
- Install native plants (increased plant resilience and lower irrigation needs)
- Prioritize landscaped areas/styles (lessen the need for vegetation control)
- Minimize use of pesticides and fertilizers (less vegetation = lower maintenance)
- Mechanical weed control (i.e. hand pulling, propane torches, etc.)
- Other strategies as they evolve (continuing research on Best Practices and staff education)

This policy will guide the development of the Department's Integrated Pest Management Plan.

December 15, 2015

<u>Pesticide Information (by Parks and Recreation Department Divisions)</u>

- Pesticide Product List

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Product	Active Ingredient(s)	Type	EPA Toxicity	Frequency	Application	Quantity On Hand
Golf Course	-					
Dylox 6.2 - **Bayer**	Trichlorfon, Dimethyl Phosphonate 6.2%	Granular Insecticide	IV	As needed	worm infestation greens	250lbs
Mefenoxam 2AQ-**Quali-pro**	Mefenoxam 22.5%	Fungicide	II		extreme heat/greens/pythium	40oz
Drive XLR8-**BASF**	Dimethylamine Salt of quinclorac 18.92%	Herbicide	III	spring	post emergent weeds	8oz
Speedzone-**PBI Gordon**	Carfentrazone 0.62%, 2,4-D 28.57%, MCPP 5.88%, Dicamba 1.71%	Herbicide	III (IV)	spring	post emergent weeds	5 gallons
Millennium Ultra 2 **Nufarm US**	2,4-D 27.32%, Clopyralid 2.54%, Dicamba 4.65%	Herbicide	I	spring	post emergent weeds	3 gallons
Secure-**Syngenta**	Fluazinam 40%	Fungicide	II	rare use	greens brown patch	2.5 gallons
Prostar 70WG-**Bayer**	Flutolanil 70%	Fungicide	III (IV)	rare use	greens brown patch	18lbs
*Dimension 2EW-**Dow***	Dithyopir 24%	Herbicide	II	spring/fall	crab grass	16 gallons
TM462-**Armor Tech**	Thiophanate-Methyl 46.2%	Fungicide	III (IV)	rare use	greens brown patch	8.5 gallons
Razor Pro-**Nufarm US**	Glyphosate 41%	Herbicide	III (IV)	as needed	generic all weeds	2 gallons
Bueno 6-**Drexel**	monosodium acid methanearsonate 47.6%	Herbicide	III (IV)	very rare use	weeds	3 quarts
Insignia-**BASF**	Pyraclostrobin 20%	Fungicide	III (IV)	rare use	dollar spot on greens	0.5lbs
Oxadiazon& 10-3-10 Fertilizer-**Quali Pro**	Oxadiazon 34.4%	Herbicide	III (IV)	spring/fall if needed	crab grass	(225) - 50lbs bags
Dithiopyr Dimension & 10-3-10-**Dow**	Dithyopir 0.125%	Herbicide	III (IV)	as needed	on greens	300lbs
CLT 720-**Armortech**	Chlorothalonil 54%	Fungicide	II	as needed	dollar spot on greens/fwys/tees	135 gallons
*Provaunt-**DuPont***	Indoxacarb 30%	Insecticide	III (IV)	rare use	cut worms on greens	16.5oz
Tourney- **Valent**	Metconazole 50%	Fungicide	III (IV)	as needed	dollar spot on greens/fwys/tees	290oz
Curalan-**BASF**	Vinclozolin 50%	Fungicide	III (IV)	rare use	dollar spot on greens	63.25lbs
Trimmit-**Syngenta**	Paclobutrazol 22.3%	Growth Regulator	III (IV)	rare use	on greens to slow non-bent grass	12oz
Twin Lakes, Winslow and Olcott Ball fields	-					
15-0-8 Millennium Ultra	2,4-D 0.69%, Clopyralid 0.09%, Dicamba 0.086%	Fertilizer	III (IV)		standard turf maintenance	(80)- 50lb bags

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13-0-5 with Dimension	Dithiopyr, Pyridinedicarbothioate 0.15%	Fertilizer	III (IV)		standard turf maintenance	(80)- 50lb bags
22-0-8 with Grub Control	Imidacloprid 0.2%	Fertilizer	III (IV)		standard turf maintenance/grub control	(80)- 50lb bags
Glystar Pro	Glyphosate 41%	Herbicide	III (IV)		fence row treatments	5 gallons
SureGuard	Flumioxazin 51%	Herbicide	III (IV)	speciflc week treatment		1lb
ProSedge	halosulfuron-methyl 75%	Herbicide	III (IV)	speciflc week treatment		2oz
Round Up	Glyphosate 41%	Herbicide	III (IV)		fence row treatments	5 gallons
Natural Resources				(Griffy, Leonard Springs, Wapahani Park. Total area in these parks exceeds 1,200 acres)		
Round Up	Glyphosate 41%	Herbicide	III (IV)		selective invasive specie management	7.5 gallons
Clopyralid	Clopyralid 40.9%	Herbicide	III (IV)		limited use for very difficult invasives	2.5 gallons
Triclopyr	Triclopyr 60.45%	Herbicide	III (IV)		limited use for very difficult invasives	2.5 gallons
Clethodim	Clethodim 26.4%	Herbicide	II		used for invasive grass species	.33 gallon
Operations						
Round Up	Glyphosate 41%	Herbicide	III (IV)		managing weeds in cracked surfaces and along fence rows in lieu of using gas powered string trimmers.	6 gallons
Urban Forestry						
Roundup	Glyphosate 41%	Herbicide	III (IV)		managing weeds in tree grates.	2 quarts
Tordon RTU	Picloram 5.4%, 2,4-D, triisopropanolamine 20.9%	Herbicide	III (IV)		on cut stumps to prevent re-sprouting of suckers	2 quarts
Tree Age	Emameectin benzoate 4%	Insecticide	II		injected into ash trees to treat for Emerald Ash Borer	? New in 2015

Notes:
Golf Course:
Products applied at Cascades Golf Course are standard golf course maintenance products.
This facility competes with others in the market. Customer expectations require high quality turf conditions.

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Revenue generation would be significantly impacted if conditions were not maintained to expected standards.
Applications are applied by a Certified Pesticide Applicator.
Signage is posted on treatment days.
Parts of the course (9-holes at a time) is closed when treatments are applied.

Sport Facilities:
Products applied at these facilities are used to maintain safe, quality turf conditions expected by fee paying users.
This facility competes with others in the market. Customer expectations require high quality turf conditions.
Revenue generation would be significantly impacted if conditions were not maintained to expected standards.

Operations:
Parks are not fertilized or treated with other chemicals with the exception of weed control along fence rows.
Residential grade Round Up is used, and applied in precise locations, for select fence row treatment.
Have discontinued use of Round Up for weed control in parking lots, sidewalks and curbs in some parks where public participation is high and concerns have been expressed. (Bryan Park)
Have used vinegar, weed torches for weed control. Not cost effective due to need to constantly retreat.

Landscaping/Public Medians
Safety is a big part of justification for using Round Up by this unit. Crews work in medians such as College Mall Road and W. 3rd St. and are within inches of vehicle traffic.

Natural Resources:
Limited chemical use to control aggressive non-native species in natural areas.
Round Up is used as an essential control for invasive species. This method also used by Nature Conservancy.
All treated areas are posted/flagged and are not in areas hiked by public

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- The following have been used but as of Jan 2017 use will require an exemption through the process outlined in this plan:

Mefenoxam 2AQ-**Quali-pro**	Mefenoxam 22.5%	Fungicide	II
Millennium Ultra 2 Nufarm US	2,4-D 27.32%, Clopyralid 2.54%, Dicamba 4.65%	Herbicide	I
Secure-Syngenta	Fluazinam 40%	Fungicide	II
Dimension 2EW-Dow	Dithyopir 24%	Herbicide	II
CLT 720-Armortech	Chlorothalonil 54%	Fungicide	II
Clethodim	Clethodim 26.4%	Herbicide	II
Tree Age	Emameectin benzoate 4%	Insecticide	II

- Information on the Indiana Invasive Species Council can be found online, as well as the Official IISC invasive species list.
    - **Indiana Invasive Plant List**
    - Approved by Indiana Invasive Species Council 10/11/2013
    - *For more information, go to http://www.entm.purdue.edu/iisc/invasiveplants.php*
    -

Common Name	Latin Name	Rank	Common Name	Latin Name	Rank
Aquatic			poison hemlock	*Conium maculatum*	*H*
anchored water hyacinth	*Eichhornia azurea*	*H*	Queen Anne's lace	*Daucus carota*	*M*
arrowhead	*Sagittaria sagittifolia*	*FN*	St. John's wort	*Hypericum perforatum*	*L*
Asian marshweed	*Limnophila sessiliflora*	*H*	spiny plumeless thistle	*Carduus acanthoides*	*H*
Brazilian elodea	*Egeria densa*	*H*	spreading hedge parsley	*Torilis arvensis*	*C*
brittle naiad	*Najas minor*	*H*	spotted knapweed	*Centaurea stoebe*	*H*
caulerpa	*Caulerpa taxifolia*	*FN*	striate lespedeza	*Kummerowia striata*	*M*
Chinese waterspinach	*Ipomoea aquatic*	*H*	white sweet clover	*Melilotus alba*	*M*
curly-leaved pondweed	*Potamogeton crispus*	*H*	wild parsnip	*Pastinaca sativa*	*M*
duck lettuce	*Ottelia alismoides*	*H*	yellow sweet clover	*Melilotus officinalis*	*M*
Eurasian watermilfoil	*Myriophyllum spicatum*	*H*	**Shrub**		
European frogbit	*Hydrocharis morsus-ranae*	*H*	Amur honeysuckle	*Lonicera maacki*	*H*
exotic bur-reed	*Sparganium erectum*	*FN*	Amur privet	*Ligustrum amurense*	*C*
flowering rush	*Butomus umbellatus*	*H*	autumn olive	*Elaeagnus umbellata*	*H*
giant salvinia	*Salvinia auriculata*	*FN*	Bell's honeysuckle	*Lonicera x bella*	*H*
giant salvinia	*Salvinia biloba*	*FN*	bicolor lespedeza	*Lespedeza bicolor*	*M*
giant salvinia	*Salvinia herzogii*	*FN*	blunt leaved privet	*Ligustrum obtusifolium*	*H*
giant salvinia	*Salvinia molesta*	*FN*	burning bush	*Euonymus alatus*	*M*
heartshape	*Monochoria vaginalis*	*FN*	California privet	*Ligustrum ovalifolium*	*C*
hydrilla	*Hydrilla verticillata*	*H*	Chinese privet	*Ligustrum sinense*	*C*
miramar weed	*Hygrophilia polysperma*	*H*	common barberry	*Berberis vulgaris*	*C*
monochoria	*Monochoria hastata*	*FN*	common buckthorn	*Rhamnus cathartica*	*H*
mosquito fern	*Azolla pinnata*	*FN*	common privet	*Ligustrum vulgare*	*C*
narrow-leaved cattail	*Typha angustifolia*	*H*	glossy buckthorn	*Frangula alnus*	*H*
oxygen weed	*Lagarosiphon major*	*FN*	highbush cranberry	*Viburnum opulus v. opulus*	*C*
parrotfeather	*Myriophyllum aquaticum*	*H*	Japanese barberry	*Berberis thunbergii*	*H*
purple loosestrife	*Lythrum salicaria*	*H*	Japanese meadowsweet	*Spiraea japonica*	*C*
water chestnut	*Trapa natans*	*H*	jetbead	*Rhodotypos scandens*	*C*
yellow floating hearts	*Nymphoides peltata*	*H*	Morrow's honeysuckle	*Lonicera morrowii*	*H*
yellow iris	*Iris pseudacorus*	*H*	multiflora rose	*Rosa multiflora*	*H*
Grass			porcelain berry	*Ampelopsis brevipedunculata*	*C*
Chinese maiden grass	*Miscanthus sinensis*	*M*	Russian olive	*Elaeagnus angustifolia*	*M*
common reed	*Phragmites australis*	*H*	sericea lespedeza	*Lespedeza cuneata*	*H*
giant reed	*Arundo donax*	*C*	Tatarian honeysuckle	*Lonicera tatarica*	*H*
Japanese stiltgrass	*Microstegium vimineum*	*H*	wine raspberry	*Rubus phoenicolasius*	*C*
Johnson grass	*Sorghum halepense*	*H*	**Tree**		
lyme grass	*Leymus arenarius*	*C*	Amur cork tree	*Phellodendron amurense*	*H*
miscanthus hybrid	*Miscanthus x gigantea*	*C*	black alder	*Alnus glutinosa*	*H*
reed canarygrass	*Phalaris arundinacea*	*H*	callery pear	*Pyrus calleryana*	*H*
small carpgrass	*Arthraxon hispidus*	*H*	Norway maple	*Acer platanoides*	*H*

tall fescue	*Schedonorus arundinaceus*	*M*	princess tree	*Paulownia tomentosa*	*C*
Herbaceous			sawtooth oak	*Quercus acutissima*	*C*
bouncing bet	*Saponaria officinalis*	*M*	Siberian elm	*Ulmus pumila*	*M*
bull thistle	*Cirsium vulgare*	*H*	tree of heaven	*Ailanthus altissima*	*H*
Canada thistle	*Cirsium arvense*	*H*	white mulberry	*Morus alba*	*H*
common teasel	*Dipsacus fullonum*	*H*	**Vine**		
crown vetch	*Coronilla varia*	*H*	Asian bittersweet	*Celastrus orbiculatus*	*H*
cut-leaved teasel	*Dipsacus laciniatus*	*H*	black swallow-wort	*Cynanchum louiseae*	*H*
dame's rocket	*Hesperis matronalis*	*H*	Chinese yam	*Dioscorea polystachya*	*H*
garlic mustard	*Alliaria petiolata*	*H*	creeping Charlie	*Glechoma hederacea*	*M*
giant hogweed	*Heracleum mantegazzianum*	*M*	English ivy	*Hedera helix*	*M*
goatsrue	*Galega officinalis*	*M*	field bindweed	*Convolvulus arvensis*	*H*
hybrid cattail	*Typha x glauca*	*C*	Japanese honeysuckle	*Lonicera japonica*	*H*
Japanese chaff flower	*Achyranthes japonica*	*H*	Japanese hops	*Humulus japonicus*	*H*
Japanese hedge parsley	*Torilis japonica*	*C*	kudzu	*Pueraria montana*	*H*
Japanese knotweed	*Fallopia japonica*	*H*	large-leaved periwinkle	*Vinca major*	*C*
Korean lespedeza	*Kummerowia stipulacea*	*M*	mile-a-minute vine	*Polygonum perfoliatum*	*H*
leafy spurge	*Euphorbia esula*	*H*	pale swallow-wort	*Cynanchum rossicum*	*H*
lesser celandine	*Ranunculus ficaria*	*C*	periwinkle	*Vinca minor*	*M*
mugwort	*Artemisia vulgaris*	*H*	sweet autumn clematis	*Clematis terniflora*	*C*
musk thistle	*Carduus nutans*	*H*	vetch	*Viccia cracca*	*M*
narrowleaf bittercress	*Cardamine impatiens*	*M*	wintercreeper	*Euonymus fortunei*	*H*
pepperweed	*Lepidium latifolium*	*H*	wisteria	*Wisteria sinensis*	*C*

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- Ranks: H=High, M=Medium, L=Low, C=Caution, FN = Federal Noxious Aquatic List

- Invasives Treated Outside IISC List
  The Parks and Recreation Department treats two species as invasive although they are not on the IISC list. These two species are the callery pear and the Norway maple.

Acknowledgements

The Parks Department would like to acknowledge the impact of several cities' pest management plans in the creation of our own IPM plan. These cities include: Boulder, CO, Lawrence, KS, Newton, MA, Madison, WI, Newport, OR, Portland, OR, San Rafael, CA, and Santa Cruz, CA.

DRAFT

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: D-2 Date: 11-15-2016

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Erik Pearson- Program Specialist Banneker Community Center
DATE: November 15th, 2016
SUBJECT: **Banneker Program Update**

Background

Bloomington Parks and Recreation partnered with the Indiana Department of Education and the USDA to participate in the Summer Food Service Program. Bloomington Parks and Recreation has participated in this program for the past 13 years. Programs are reimbursed a pre-determined dollar amount for every child they serve over the summer months. The program is to help low income students continue to be fed healthy and regular meals during out of school hours.

The Banneker Community Center served an average 68 children a day while feeding them breakfast, lunch and an afternoon snack. Transportation is provided for targeted neighborhoods and the program costs parents $1.00 per day per child. Scholarships are available for families with multiple children or who simply cannot spare the extra money each week. The $1.00 fee is used to cover food costs incurred from our food service vendor.

The Banneker at the 'View after school program is off to a successful start to the school year. Currently, we have 48 Fairview students in grades K-6 participating as well as 60 volunteers who have totaled 495.5 hours of tutoring thus far. That amount averages out to 10 hours of instruction per student and will continue to expand as the semester continues.

New to Banneker this year are monthly family events as well as a monthly night time event, Night Owls, which is targeted towards Bloomington teenagers. Both of these offerings are free to the public and have generated positive interest thus far. The two family events, Banneker Drive-In and Not So Scary Story Time, have averaged 52 participants while Night Owls has averaged 48 participants.

We are excited to be able to offer these programs and events to the Bloomington community and are thrilled to have been able to engage more people with the Banneker Center as a result.

Program details and statistics are provided in the power point presentation.

RESPECTFULLY SUBMITTED,

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Erik Pearson
Program Specialist- Banneker Community Center