



**CITY OF BLOOMINGTON**  
**parks and recreation**

**AGENDA**

City of Bloomington Board of Park Commissioners  
Regular Meeting: Tuesday, May 23, 2017 4:00pm – 5:30pm

Council Chambers  
401 North Morton

**CALL TO ORDER - ROLL CALL**

**A. CONSENT CALENDAR**

- A-1. Approval of Minutes of April 25, 2017
- A-2. Approval of Claims Submitted April 26, 2017 – May 22, 2017
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Approval of Surplus

**B. PUBLIC HEARINGS/APPEARANCES**

- |      |                       |   |   |
|------|-----------------------|---|---|
| B-1. | Public Comment Period | - |   |
| B-2. | Bravo Award           | - | Janice Lilly (Marcia Veldman)                               |
| B-3. | Parks Partner Award   | - |   |
| B-4. | Staff Introductions   | - | Community Events Coordinator (Crystal Ritter)               |
|      |                       |   | Health/Wellness Intern (Madison Taylor)                     |
|      |                       |   | Farmers' Market/Natural Resources Intern (Mary Beth Bourne) |
|      |                       |   | Sports Division Intern (Aaron Henderson)                    |
|      |                       |   | Park Ambassadors (Nikki McEachern)                          |

**C. OTHER BUSINESS**

- |       |   |                      |
|-------|---|----------------------|
| C-1.  | Review/Approval of Park Board Member alternate to for department representation on Plan Commission      |                      |
| C-2.  | Review/Approval of Resolution 2017-04   | (Paula McDevitt)     |
| C-3.  | Review/Approval of Partnership Agreement with Centerstone   | (Paula McDevitt)     |
| C-4.  | Review/Approval of Partnership Agreement for Zabriskie Memorial on B-Line Trail                         | (Dave Williams)      |
| C-5.  | Review/Approval Review/Approval of Request for Property Donation-Monroe County Fullerton Pike Project   | (Dave Williams)      |
| C-6.  | Review/Approval of Consultant Contract for facility roofing projects                                    | (Dave Williams)      |
| C-7.  | Review/Approval of Contract with Chef for Hire for Banneker summer program                              | (Leslie Brinson)     |
| C-8.  | Review/Approval of Partnership Agreement with Ryder Film Series   | (Leslie Brinson)     |
| C-9.  | Review/Approval of Kicks Unlimited Contract for Banneker summer program                                 | (Erik Pearson)       |
| C-10. | Review/Approval of Contract with Wilds Security for July 4 <sup>th</sup> Parade                         | (Bill Ream)          |
| C-11. | Review/Approval of Contract with New Life United Pentecostal Church for July 4 <sup>th</sup> Parade     | (Bill Ream)          |
| C-12. | Review/Approval of Partnership Agreement with Downtown Bloomington Inc. for July 4 <sup>th</sup> Parade | (Bill Ream)          |
| C-13. | Review/Approval of Contract with Big Bounce Fun House   | (Bill Ream)          |
| C-14. | Review/Approval of Contract with Southside Rental for tent rentals                                      | (Bill Ream)          |
| C-15. | Review/Approval of Partnership Grant Agreement with Summer STAR Foundation                              | (Elizabeth Tompkins) |
| C-16. | Review/Approval of Concession Agreement at Winslow Sports Complex South                                 | (Dee Tuttle)         |

- |       |   |                 |
|-------|---|-----------------|
| C-17. | Review/Approval of Service Agreements for Operations and Sports Divisions | (Barb Dunbar)   |
| C-18. | Review/Approval of Temporary Easement with Vectren                        | (John Turnbull) |
| C-19. | Review/Approval of Griffy Aquatic Update and Invasive Control Treatment   | (Steve Cotter)  |
| C-21. | Review/Approval of Contract with Bartlett Tree                            | (Lee Huss)      |

**D.     REPORTS**

- |      |                         |   |
|------|-------------------------|---|
| D-1. | Recreation Division     | - |
| D-2. | Operations Division     | - |
| D-3. | Sports Division         | - |
| D-4. | Administration Division | - |

**ADJOURNMENT**



Board of Park Commissioners  
Work Session  
Minutes

Thursday, April 20, 2017  
4:00 – 5:32 p.m.

Parks & Recreation Conference Room  
401 N. Morton, Suite 250

**CALL TO ORDER**

The meeting was called to order by Ms. Kathleen Mills at 4:00 p.m.

**Board Present:** Kathleen Mills, Joe Hoffman, and Darcie Fawcett

**Staff Present:** Paula McDevitt, Becky Higgins, Dave Williams, John Turnbull, and Kim Clapp

**I. 2017 Bond Project List**

*Mr. John Turnbull, Sports Division Director, reviewed 2017 Bond Project list for the sports division;*

1. The first phase of sealing the Twin Lakes Recreations Center building will be presented to the Board of Park Commissioners at the April 25, 2017 meeting. Water leaks have developed and without the proper maintenance and repair, the building could sustain damage.
2. The design phase of the Frank Southern Center bathroom rehabilitation was approved by the Park Board, and has been awarded to Cripe Architects. These facilities are the original restrooms and require renovations.
3. The original bleachers at Frank Southern Ice Arena are in need of replacement. The installation of telescopic bleachers has been approved by the Board of Park Commissioners. The new replacement bleachers have been ordered and installation will be completed by fall 2017.
4. To provide adequate protection to lifeguards, replacement umbrellas have been ordered for Mills Pool.
5. The bluegrass on the Cascades fairways will be replaced with Zoysia grass. The replacement of the turf will begin in the fall of 2017. Zoysia is a hardy grass that requires less water and chokes out weeds.
6. The asphalt at Winslow on the junior side entrance, is broken, uneven and extremely rough. This project has been moved from 2019, and will begin in the fall 2017. The asphalt will be replaced with concrete, giving a better look and smoother finish.
7. The fencing around the maintenance areas at Twin Lakes Sports Park and Winslow Sports Park will begin this week. The fence will block the view of maintenance equipment and will help secure the equipment.
8. The project for replacing the original irrigation system at Winslow Park is underway.
9. The installation of shade canopies, at Lower Cascades Park Ballfields, will begin on April 21, 2017.
10. Bruce Tabor is in the beginning design phase of the Clubhouse renovations at Cascades Golf Course. The clubhouse was built in the 1950's. Renovation of the site will not impede business at the golf course. Green fees, cart rental and season passes will continue as normal. The only possible impact, could be the sales at concessions and the Pro shop. There is no need for the replacement of fairway turf to coincide with the renovations of the clubhouse.

Mr. Turnbull stated the garage doors and external doors at Frank Southern Ice Arena are in need of replacement. The doors no longer seal properly, causing a waste in energy, and a higher cost to heat and cool the building. This project was not included in the original Park Bond Project list, staff would like to make the Board aware of this situation.

Ms. Paula McDevitt, Administrator, due to the savings with other Park Bond projects, there is a possibility this new project could be added to the Bond Project list. At this time, the Department is working closely with the Controller's Office on this issue and will keep the Board informed of any new developments.

The Board inquired if the Department was aware of plans for an ice arena to be built in Greenwood? Does staff feel this would impact the business of Frank Southern Ice Arena?

Mr. Turnbull stated the ice arena at Perry Park has not created no significant impact to FSC. Therefore, staff believes a facility at Greenwood, is still far enough away not to prevent a major impact.

Mr. Dave Williams Operations Director reviewed additional Park Bond Projects

1. The Phase Three of the Cascades Trail is a TIF project and will go from the Clubhouse & Kinser to Northwood. Due to the cost, the final phase connecting with Millers Shower Park will occur at a much late date.
2. The restroom renovation at Alison Jukebox Community Center and Building & Trades Park are completed.
3. Roof replacement at Banneker Center and Rosehill Cemetery will be in 2017.
4. The Department is looking at acquiring the Monastery property at Lower Cascades Park. This will be presented to the Park Board at the April 2017 meeting.
5. In 2018, Crestmont Park will receive a major facelift. Due to the possibility of President Trump cutting the CBDG Grants from the budget, the extent of this project is undecided. The amount of \$110,000 was allocated to the project from these Grant funds. Staff will continue to monitor savings from other projects and look for other ways to meet the cost of the original renovation plans.
6. The rehabilitation of the north and south loop trails at RCA Park are included in the 2018 list of projects.
7. In 2019, Bryan Park fitness trail is scheduled to be resurfaced, as well as resurfacing and widening the stream trail.
8. Olcott Park is 20 years old, and will be receiving some much need maintenance in 2019.
9. The 2019 project list, includes the installation of a waterline and drinking fountain at Park Ridge Park.
10. Due to numerous request, changes to the bike wall at People's Park will be considered.
11. In 2019, from the TIF Project list, the stone wall at Seminary Park will be updated.
12. In 2020, B-Line Extension.
13. The fitness stations at Bryan Park and Winslow Park will be replaced in 2020.
14. A green waste yard will be established at Lower Cascades Park in 2020. This will help lower the cost of wood waste hauled away.
15. At Lower Cascades Park, in 2020 the creek wall will receive erosion rehabilitation.
16. The 2020 list of projects will include, an accessible pathway from the waterfall shelter houses to the water falls at Lower Cascade Park.



17. An accessible fishing pier that will be added to Griffy Lake in 2020.
18. In 2020, the ground in front of stage at Waldron/Hill/Buskirk Park will be replaced with hardscape, the stairs will be removed or reconstructed.
19. In 2020, the City Bond will provide funds for Phase Two of the Jackson Creek Trail. This will include a side path - Roundabout to Southeast Park and Multi-Use Trail-Sherwood Oaks Park to Rhorer Rd.

The Board informed staff, the City Master Plan will include Pocket Parks, small parks with few amenities that serve a neighborhood.

## **II. Switchyard Park Update**

Mr. Dave Williams Operations Director provided an update to the Switchyard Park

1. The project is in the Design Development Phase, which determines the specific details for each item included in the park. Staff is in daily communications with the design team.
2. One existing building will remain for maintenance at the Rogers Street entrance. There will be 250 parking spaces in this location.
3. The building at Grimes Lane will be renovated and converted to a Police Sub-station. Providing a permanent precinct that will provide surveillance of the park. Possible funds from the Public Safety Tax could help fund the building renovations. This building will house 2 unisex restrooms. This location will contain 115 parking spaces, five of which will be allocated to the Police Sub-Station. Attractions located in this area are; basketball courts, bocce ball courts, pickleball courts, the fitness station and gardens in this area have been expanded. The design team is working with a local group to finalize the skate park design.
4. The City Utilities project will begin shortly, with the project being completed by year end.
5. To provide water views for park users and to help mitigate wetland loss, the underground stream will be opened in two areas.
6. The stage will sit on a 6 acre site, with the ability to host two events simultaneously. Features added to the stage are; staff restrooms, storage area and equipment ramp.
7. At this time there are no specific designs to the dog park.
8. The entrance from Walnut Street will have 44 parking spaces. The Department is aware of the need for an easier way to turn left when exiting this area. Staff has been in communications with Planning and Transportation. One possible solution would be creating an exit from South College Ave. to Hillside.
9. The splash pad will have shooting vertical columns of water that can be turned off with the site become an additional hardscape area.
10. Playground will contain a 28' climbing net, hillside slide, climbing boulders, group link net, shaded seating, inclusion carousel, and swings of different types. One swing known as a seagull swing, allows a child of special needs to sit in one swing seat and it automatically swings by the movement and pumping of the child in the other seat. The entire area will be a rubber surface site. The designing of the playground is 75percent complete.
11. The pavilion roofline has changed, dormers have been added to break up the area. The pitch has been changed to allow a 10' overhang. The pavilion will be 65,000 square feet and include a heated concrete floor. The facility will be available for public rental year round.
12. A large plaza will be alongside of the pavilion, with the intention of allowing food trucks and pop-up-tents at events.
13. Other items to note, there will be a large budget for the remediation of soil, looking at obtaining soil from different locations. Possible Lake Lemon from the dredging of the lake, and from building contractors. All dirt used will require proof it is clean soil. Looking at gateways, containing railway artifacts, interpretive signage and \$40,000 of public art. Project to bid February/March of 2018 with contract awarded in May of 2018.

The Board inquired if public WIFI would be available and the possibility of having a large video screen. Recommended contacting the media school for possible partnership in this endeavor. The video screen would provide the opportunity to broadcast sports and theater. When programing was not airing, system could be used as an interactive form of entertainment to park users. Giving them the opportunity to take pictures in the park and post them onto the large screen.

Ms. McDevitt stated IU is looking for additional ways of connecting with the community and the large screen could provide the connections.

Ms. McDevitt stated during a Switchyard Park Fund Raising meeting with the Parks Foundation. It was discussed donors are leaning towards digital donation walls verses the old type of brick donation.

### **III. 1901 South Rogers Land Donation**

*Ms. Paula McDevitt, Administrator presented information regarding the donation of 1901 South Rogers Street*

Southeastern Indiana Housing under the Bloomington Housing Authority has reached out to BPRD on the possibility of gifting or leasing the property at 1901 South Rogers Street. This site is adjacent to what will be the main entrance of the Switchyard Park. The organization would like to develop the site into affordable housing for 55+. The plan is for two, three story buildings to be constructed and will include 15 parking spaces.

Impact on the Switchyard Park would be loss of area intended for storage of maintenance equipment, possibility of apartment parking spilling over into the Switchyard parking lot.

Parks has been in communications with Legal Department on this issue and the necessary steps that would be needed. Possible funding for this project will not be available until next year. The Department will keep the Board informed of any further developments with this project.

### **ADJOURNMENT**

Meeting adjourned at 5:30 p.m.

Respectfully Submitted,



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Kim Clapp,  
Secretary Board of Park Commissioners



**A-1**  
**05-23-2017**

Board of Park Commissioners  
Regular Meeting  
Minutes

Tuesday, April 25, 2017  
4:00 – 5:30 p.m.

Council Chambers  
401 N. Morton

**CALL TO ORDER**

The meeting was called to order by Ms. Kathleen Mills at 4:00 p.m.

**Board Present:** Ms. Kathleen Mills, Mr. Joe Hoffman, Ms. Darcie Fawcett

**Staff Present:** Paula McDevitt, Becky Higgins, Dave Williams, John Turnbull, Kim Clapp, Nikki McEachern, Leslie Brinson, Elizabeth Tompkins, Bill Ream, Marcia Veldman, Greg Jacobs, Joanna Sparks, Barb Dunbar, Lee Huss, Amy Shrake, Dee Tuttle and Daren Eads

**A. CONSENT CALENDAR**

- A-1. Approval of Minutes of March 28, 2017 Meeting
- A-2. Approval of Claims Submitted March 28, 2017 through April 24, 2017
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Approval of Surplus

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

**B. PUBLIC HEARINGS/APPEARANCES**

**B-1. Public Comment Period –**

David Slaybaum approached the podium. Mr. Slaybaum stated, current laws prohibit smoking in most public areas, and he would like to see the use of tobacco products banned in the City parks. This would create a more enjoyable environment for those individuals using the parks that do not smoke.

Board thanked Mr. Slaybaum for his time and suggestion. The Park Board and Park Department will take this under consideration.

**B-2. Bravo Award – None**

**B-3. Parks Partner Award – None**

**B-4. Staff Introduction – Leslie Brinson**

Ms. Leslie Brinson approached the podium. Ms. Brinson recently accepted the position of Community Events Manager. For over 14 years, Ms. Brinson has been the Facility Coordinator of the Banneker Community Center. Ms. Brinson stated she has enjoyed her time at the BCC. Ms. Brinson looks forward to continuing to build her skills and experience within Community Events.

The Board congratulated Ms. Brinson on her new position

**C. OTHER BUSINESS**

### **C-1. Review/Approval of Jazzercise Partnership Agreement**

Ms. Becky Higgins, Recreation Division Director, the purpose of this agreement is to outline a program partnership which will provide quality health and wellness programs for the community by combining available resources from each organization. This agreement has been in place since 1997, and has worked well. Jazzercise pays the department twenty percent of the monthly gross for facility use and marketing. There have been no significant changes made to the agreement.

Mr. Joe Hoffman made a motion to approve the Jazzercise Partnership Agreement. Ms. Darcie Fawcett seconded the motion. Motion unanimously carried.

### **C-2 Review/Approval of Banneker Center Advisory Council Appointments**

Ms. Leslie Brinson, Community Events Manager, the Banneker Community Center's Advisory Council is made up of seven members. The council currently has three vacant spots. Staff recommends the approval of Shawna Meyer-Niederman and Joy Roberts to the Advisory Council. Ms. Meyer-Niederman has a long working history with youth serving agencies in Bloomington. Ms. Meyer-Niederman will bring a great deal of experience and community connections to the Advisory Council. Ms. Roberts has been a program parent, Banneker supporter and staff mentor. Ms. Roberts has a passion for developing young people into strong and successful adults and will bring a great deal of mentoring and passion to our youth. The council hopes to fill the third seat in late 2017. Anyone interested, is encouraged to apply.

Mr. Hoffman made a motion to approve of the recommended appointments to the Banneker Center Advisory Council. Ms. Fawcett seconded the motion. Motion unanimously carried.

### **C-3. Review/Approval of Contract with Wildlife Removal Company**

Ms. Leslie Brinson, Community Event Manager, staff recommends the approval of this contract for removal and facility work for unwanted wildlife at the Banneker Community Center. The department has worked with this company in the past and they have provide quality work and services.

Mr. Hoffman made a motion to approve the contract with Wildlife Removal Company. Ms. Fawcett seconded the motion. Motion unanimously carried.

### **C-4. Review/Approval of Partnership Agreement with IVY Tech/College for Kids**

Ms. Amy Shrake, Facility/Program Coordinator, the purpose of this agreement is to establish a partnership which will provide for collaborative programming and sharing of resources to better serve the community. This program provides morning classes through IVY Tech and afternoon camp activities through Kid City. This agreement includes the College for Kids Program, and the Ivy Arts for Kids Program. The program has been extended to a four week program. The partnership has been in place for 10 years, and has been successful and beneficial to both organizations.

Mr. Hoffman made a motion to approve the partnership agreement with IVY Tech/College for Kids. Ms. Fawcett seconded the motion. Motion unanimously carried.

### **C-5. Review/Approval of Lake Monroe Sailing Association Partnership Agreement**

Ms. Amy Shrake, Facility/Program Coordinator, the purpose of this agreement is to outline a program partnership, which will provide an affordable and effective sailing program for the Bloomington community by combining available resources from each party to the Agreement. The 2017 Adult Sailing Program has added Keel boats. There were no changes made to the Youth Sailing program. This partnership has been in existence since 1996, and has been a great success.

Mr. Hoffman made a motion to approve the partnership with Lake Monroe Sailing Association. Ms. Fawcett seconded the motion. Motion unanimously carried.

### **C-6 Review/Approval of Partnership Agreement with Special Olympics Indiana – Monroe County**

Ms. Amy Shrake, Facility/Program Coordinator, BPRD goal in this partnership, is to provide an opportunity for the Bloomington community to participate in a Special Olympic sports program, not otherwise available. This program is designed to introduce beginner participates to a sport and allow for skill advancement. This partnership allows BPRD to continue supporting sports for individuals with disabilities and offers SOIMC flexibility with the programing. There

are no changes to last year's agreement. This agreement has been in place since 2006, and has worked well for both parties.

Mr. Joe Hoffman made a motion to approve the partnership agreement with Special Olympics Indiana – Monroe County. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-7 Review Approval of Contract with Rural Transit**

Mr. Bill Ream, Community Events Coordinator, this contract is to provide transportation services via bus between the Twin Lakes Recreation Center and the Twin Lakes Sports Park parking lot, for the 50+ Expo. This service was provided at last year's event with positive response, and makes the program more accessible to those attending.

Mr. Joe Hoffman made a motion to approve contract with Rural Transit. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-8 Review/Approval of Contract with Izzy's Rental**

Mr. Bill Ream, Community Events Coordinator, staff recommends the approval of contract with Izzy's Rental. Vendor will provide rental of portable toilets at various Community Events. This company has provided services in the past, and have proved themselves reliable, and provides quality units and service.

The Board inquired about the scope of services.

Mr. Ream stated this is not an exclusive contract, the vendor is aware of which events they will be providing services.

Mr. Hoffman made a motion to approve the contract with Izzy's Rental. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-9 Review/Approval of the Concessions Agreement**

Mr. Bill Reams, Community Events Coordinator, the template will be used as the Concessions Agreement between BPRD and approved food vendors, selling food products at various 2017 events and programs. Vendors will be required to pay the department 10% of their gross sales from the day of the event, or a flat fee of \$50.00. Onsite food vendors enhances the overall experiences of the events and programs.

Mr. Joe Hoffman made a motion to approve the template 2017 Concessions Agreements. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-10 Review/Approval of the Contract with Edward Santos**

Mr. Bill Ream, Community Events Coordinator, staff recommends approval of the Edward Santos contact. Vendor is to provide caricatures for attendees at various events. Mr. Santos has provided services at past events, he has proved easy to work with and is always popular with individuals attending the events.

Mr. Joe Hoffman made a motion to approve the contract with Edward Santos. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-11 Review/Approval of the Contract with Octopus Ink**

Mr. Greg Jacobs, Community Events Coordinator, staff recommends the approval of contract with Octopus Ink. Vendor is to provide roaming balloon art during the 50+Expo on May 10<sup>th</sup>. Octopus Ink provided magic at the Children Expo and is in good standing with the Department.

Mr. Hoffman made a motion to approve the contract with Octopus Ink. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-12 Review/Approval of the partnership Agreement with Bloomington Junior League Baseball Association (BJLBA) to Provide a Youth Baseball Program at Winslow and Bryan Parks**

Ms. Dee Tuttle, Sports Facility/Program Manager, by combining resources from both parties, the community will be provided an affordable and effective youth baseball program. The program is designed to introduce beginner participants, as well as to provide for skill advancement. BPRD will offer the fields at an hourly basis, per the price

schedule. BPRD projects a revenue of \$30,000 for the 2017 season.

Mr. Josh Holden, President BJLBA, approached the podium. It's a joy and privilege to be involved with youth baseball in Bloomington. In a typical five year period, there will be over 2000 families touched by this program. Even though the Parks Department does not run the youth program, the partnership to provide the fields is essential for the program's success. We are encouraged with by the improvements being made at Winslow Park and hope BPRD will continue to foster this relationship.

The Board inquired if the participation numbers are the same.

Ms. Dee Tuttle stated the numbers are very consistent.

Mr. Hoffman made a motion to approve the partnership agreement with Bloomington Junior League Baseball Association. Ms. Fawcett seconded the motion. Motion unanimously carried.

**C-13 Review/Approval of Partnership Agreement with the Monroe County Senior League Baseball Association (MCSLBA) to Provide a Youth Baseball Program at Winslow Sports Complex**

Ms. Dee Tuttle, Sports Facility/Programs Manager, PBRD and MCSLBA wish to combine available resources to provide the Bloomington community with an affordable, effective and diverse senior youth baseball program. The program is designed to introduce beginners to the sport, as well as provide for skill advancement. BPRD will provide the fields at an hourly basis, according to the price schedule. BPRD projects a revenue of \$4,000 for the 2017 season.

Mr. Hoffman made a motion to approve the Partnership Agreement with Monroe County Senior League Baseball Association. Ms. Fawcett seconded the motion. Motion unanimously carried.

**C-14 Review/Approval of Winslow Sports Complex North Concession Agreement**

Ms. Dee Tuttle, Sports Facility/Programs Manager, Bloomington Junior League Baseball Association wishes to lease the concession area of the Winslow Sports Complex. BJLBA has a history of leasing and operating this concessions, and has a good record of cooperation with BPRD. BJLBA uses profits generated from sales to offset program costs and related expenditures.

Mr. Hoffman made a motion to approve the Concession Agreement with Bloomington Junior League Baseball Association. Ms. Fawcett seconded the motion. Motion unanimously carried.

**C-15 Review of Partnership Agreement B-Line Trail Zabriskie Memorial (CZMC)**

Mr. Dave Williams, Operations and Development Director, this agreement outlines a partnership which will permit CZMC to fund and oversee the construction of the Christian Zabriskie Memorial. Ongoing maintenance of the memorial is to be provided by BPRD staff: the costs of which will partially be funded by a maintenance endowment fund provide by the CZMC. The Board approved the project in 2014, but the project never moved forward. CZMC will be responsible for all construction cost, supervise all permits, approvals and insurance of the memorial contractor. CZMC has been advised of the procedures and reporting requirement regarding the disturbance of the protective remedial soil, as well of the upfront payment of the maintenance endowment fee. The final agreement will be presented to the Board at the May 2017 Park Board Meeting. The site is located along the B-Line Trail, across from the Zabriskie residence, north of Dodd Street.

The Board requested the background of Mr. Christian Zabriskie.

Ms. Alison Zook, member of the CZMC, approached the podium. Mr. Christian Zabriskie was an upstanding member of the Bloomington community. Mr. Zabriskie passed away from a heart attack in 2012. Mr. Christian Zabriskie's father, Rick Zabriskie, was involved in the community and council for many years. Christian loved art and architecture, and was studying design when he passed away at the age of 40. The committee would like to honor him, by doing a public installation. The memorial is not inscribed to him, but is a beautiful piece of art that can be enjoyed by anyone walking down the B-Line Trail.

The Board stated this is to honor Christian Zabriskie, however his father, Rick Zabriskie was a great friend of the community and served on the Board years ago. The Board supports moving forward with this special project.

#### **C-16 Review/Approval to Pursue Possible Property Acquisition**

Mr. Dave Williams, Operations Director, the property owners of 108 W. Club House Drive (Monastery property at Lower Cascades Park), has contacted the department to determine if an interest remains in the acquisition of this property. Per Legal's advice, staff is seeking approval from the Board, to delegate Dave Williams with the authority to proceed with appraisals of the property, and an Environmental Consultant for Phase I Environmental Study. If acquired, BPRD plans to turn the property back into a green space.

Mr. Hoffman made a motion to delegate Dave Williams with the authority to move forward with seeking contracts and proposals for Appraisers, and Environmental Consultant for Phase I of an Environmental Study. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-17 Review/Approval of Service Agreement with Professional Contracting, LLC (Steve's Roofing)**

Ms. Barb Dunbar, Operations Office Coordinator, staff recommends the approval of contract with Steve's Roofing. Contractor is to provide roof, guttering, soffit and metal siding work at City park properties on an as need basis.

Mr. Hoffman made a motion to approve the Service Agreement with Professional Contracting, LLC. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-18 Review/Approval of Service Contacts**

Mr. John Turnbull, Sports Division Director, the City of Bloomington Financial Policy Manual, requires all public work projects to be approved in contract form by the Board of Park Commissioners. "Public Work" means any service done on City property that is paid for out of a public fund. Staff recommends the approval of service agreements with the following vendors;

Commercial Services – to provide repair, adjust, and/or replace heating, ventilation and cooling components.

Deem, LLC – to provide repair at City park properties

Gooldy & Sons, Inc. – to provide repair, adjust, and/or replace concession equipment/appliances

Indiana Door & Hardware Specialties, Inc. – to provide repair, adjust, and/or replace doors.

Keller Heating & Air Conditioning – to provide repair, adjust, and maintain heating and air conditioning units.

Koorsen Fire & Security – to provide fire and security protection.

Price Electric, Inc. – to provide repair, adjust, and/or replace lighting and electrical components.

R&S Plumbing, Inc. – to provide repair, adjust, and/or replace plumbing pipes and fixtures.

Spear Corporation – to repair, adjust, and/or replace pool pumps and pool equipment.

Steve's Welding – to provide welding repairs.

Young Plumbing & Mechanical, Inc. – to provide repair, adjust, and/or replace plumbing fixtures.

All consultants will provide service on an as need basis, have provided previous service, and are in good standings with the Department.

Mr. Hoffman made a motion to approve the Service Agreements with Sports Division (Commercial Services, Deem, LLC, Gooldy & Sons, Inc., Indiana Door & Hardware Specialties, Inc., Keller Heating & Air Conditioning, Koorsen Fire & Security, Price Electric, Inc., R&S Plumbing, Inc., Spear Corporation, Steve's Welding, and Young Plumbing & Mechanical, Inc.). Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-19 Review/Approval of Contract with Baker Stone Work**

Mr. Daren Eads, Facility Coordinator, BPRD requires the services of a professional contractor in order to perform repair wall systems to water tight envelope at Twin Lakes Recreation Center. Three quotes were received, with Baker Stone being the most responsive and responsible. This vendor has a very good reputation with mason work and this type of building sealing.

Mr. Hoffman made a motion to approve the Contract with Baker Stone Work. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-20 Review/Approval of Contact with Sunset Hill Fence to Fence Twin Lakes Sports Park and Winslow Sports Park Maintenance Areas.**

Mr. John Turnbull, Sports Division Director, BPRD wishes to fence in the ballfield maintenance areas of Twin Lakes

Sports Park and Winslow Sports Park. This project is part of a general obligation bond, and will include some unsightly maintenance areas as well as provide security to equipment and buildings. The project will provide approximately 240 feet of 8 foot high fencing around maintenance area of Twin Lakes Sports Park, and approximately 230 feet of 8 foot high fencing around maintenance area of Winslow Sports Park. Specifications were sent to five fence vendors, Sunset Hill Fence Co. quote of \$20,107 was the only bid returned. Sunset Hill's quote is well under the \$40,000 budgeted for this project. Sunset Hill Fence Co. has provided service in the past, and is in good standing with the Department.

Mr. Hoffman made a motion to approve the Contract with Sunset Hill Fence to Fence Twin Lakes Sports Park and Winslow Sports Maintenance Area. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-21 Review/Approval of Partnership Agreement with Bloomington Community Orchard**

Mr. Lee Huss, Urban Forester, the purpose of this agreement is to outline a program partnership to create the Orchard as a community orchard at Winslow Woods Park that will provide fruit-growing and sharing experiences for community members, produce food to be distributed to community members and provide a venue for free educational classes. The Orchard is public-owned, volunteer-maintained fruit park. The Orchard will comprise an area approximately one acre in size located south of the Willie Streeter Community Gardens and playground in Winslow Woods Park. The 2017 partnership, includes additional land at Winslow Sports Complex for the creation of a nut tree grove. This will eliminate the need for mowing of turf grass in this area.

Mr. Stephen Hale, Operation Director of Bloomington Community Orchard, approached the podium. Mr. Hale presented - 2016 Highlights of Bloomington Orchard, 2017 Goals and ways to become involved.

#### **2016 Highlights**

Weekly Work and Learn Days  
Seasonal Festivals  
Youth Programming  
Partner Planting & Tree Giveaways  
Free Adult Educations  
IU Service Learning  
Monthly Potlucks  
New Ivey Tech Partnership

#### **2017 Project**

Nut Grove Project at Winslow Sports Complex

#### **Ways to get involved**

Become a Partner  
Plan a Service Day for Your Team  
Sponsor a Tree  
Join a Team or the Board.

Mr. Hale thanks the Board and the Parks Department for their support.

The Board expressed their support of the Nut Grove. The Board recommended posting special signage around the nut grove, alerting individuals with nut allergies.

Mr. Hoffman made a motion to approve the Partnership Agreement with Bloomington Community Orchard. Ms. Fawcett seconded the motion. Motion unanimously carried.

#### **C-22 Review/Approval of Contract with Bartlett Tree Experts.**

Mr. Lee Huss, Urban Forester, BPRD requires the services of a professional consultant in order to perform arboricultural maintenance to five City trees. Due to the close proximity of power lines, City Staff is unable to execute this type of work.

Mr. Hoffman made a motion to approve the Contract with Bartlett Tree Experts. Ms. Fawcett seconded the motion. Motion unanimously carried



**C-23 Review/Approval of Spring 2017 Hazard Tree Removal in Bloomington Parks Contract.**

Mr. Lee Huss, Urban Forester, BPRD requires the services of a professional consultant in order to remove five hazardous trees. All trees are located in Natural Areas that prohibit access by bucket trucks and must be climbed. Due to the high risk and specialty of this work, the service of experts is required.

Mr. Hoffman made a motion to approve the Contract with Mominee Tree LLC. Ms. Fawcett seconded the motion. Motion unanimously carried

**C-24 Review/Approval of Partners for Fish and Wildlife Program Agreement to Plant a Five Acre Prairie at the Goat Farm**

Mr. Jon Behrman, Natural Resource Laborer, BPRD would like to partner with the US Fish and Wildlife Partners for Fish and Wildlife program to establish a five acre prairie at the Goat Farm. The prairie would improve water quality, stabilize soil, sequester carbon and provide important habitat for a great number of pollinator species. The US Fish and Wildlife Partners would provide \$2,500 in funding for this project.

Mr. Hoffman made a motion to approve the Partners for Fish and Wildlife Program Agreement to Plant a Five Acre Prairie at the Goat Farm. Ms. Fawcett seconded the motion. Motion unanimously carried

**D. Reports**

D-1. Operations Division – No Report

D-2. Recreation Division – Farmers Market Advisory Council Annual Report

Ms. Marcia Veldman Program/Facility Coordinator, introduced Leslie Summer, Farmers Market Advisor Council Chair

Ms. Summer approached the podium and presented the Farmers Market Advisory Council Annual Report.

- The market exceeded the 2016 revenue goals, generating 117% of the budget
- Saturday Market attendance over the last four years, has remained flat without any significant growth.
- November Market increased by 125% and there was a slight increase in Tuesday Market attendance.
- Vendor attendance has significantly improved in the months of April, which indicates more farmers with more food available earlier in the season.
- Since 2013, the Market has secured funding of \$100,000 to provide an incentive of doubling Snap benefits to increase access of low income people to the healthful food at the Market
- 2016 Advisory Council led a discussion of the Innovative Farm Arrangement and created an application for the innovative arrangement.
- Three food trucks/food carts were added to the 2017 Saturday Market
- Overview of the Switchyard Park were presented to the Advisory Council and will continue to be discussed in 2017 and the years to follow.
- Topics to be discussed in 2017; Market Point System, new vendor support, increase neighborhood engagement.

The Board thanked the Farmers Market Advisory Council for their hard work and dedication.

D-3. Sports Division – No Report

D-4 Administrative Division – No Report

**ADJOURNMENT**

Meeting adjourned at 5:11 p.m.

Respectfully Submitted,



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Kim Clapp,  
Secretary Board of Park Commissioners



# Board of Parks & Recreation Claim Register

Invoice Date Range 04/17/17 - 04/19/17

*Sales Tax & Utility Cks*

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation General Department 18 - Parks & Recreation Program 181000 - Administration Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346		04/19/2017	04/19/2017	04/19/2017		04/19/2017	37.99
Account 53210 - Telephone Totals										\$37.99
Program 181000 - Administration Totals										\$37.99
Program 181100 - Marketing Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346		04/19/2017	04/19/2017	04/19/2017		04/19/2017	44.77
Account 53210 - Telephone Totals										\$44.77
Program 181100 - Marketing Totals										\$44.77
Program 182001 - Aquatics - Bryan Pool Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346		04/19/2017	04/19/2017	04/19/2017		04/19/2017	59.98
Account 53210 - Telephone Totals										\$59.98
Account 53510 - Electrical Services 223 - Duke Energy										
	3003730010042 017	18-Electricity	Paid by Check # 65350		04/19/2017	04/19/2017	04/19/2017		04/19/2017	400.20
Account 53510 - Electrical Services Totals										\$400.20
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities										
	1418700104251 7	18-Water/Sewer	Paid by Check # 65347		04/19/2017	04/19/2017	04/19/2017		04/19/2017	153.40
Account 53530 - Water and Sewer Totals										\$153.40
Program 182001 - Aquatics - Bryan Pool Totals										\$613.58
Program 182002 - Aquatics - Mills Pool Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346		04/19/2017	04/19/2017	04/19/2017		04/19/2017	30.19
Account 53210 - Telephone Totals										\$30.19
Account 53510 - Electrical Services 223 - Duke Energy										
	3003730010042 017	18-Electricity	Paid by Check # 65350		04/19/2017	04/19/2017	04/19/2017		04/19/2017	85.71
Account 53510 - Electrical Services Totals										\$85.71
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities										
	1418700104251 7	18-Water/Sewer	Paid by Check # 65347		04/19/2017	04/19/2017	04/19/2017		04/19/2017	65.63
Account 53530 - Water and Sewer Totals										\$65.63
Account 53540 - Natural Gas 222 - Vectren										
	5052408489041 317	18-Natural Gas	Paid by Check # 65351		04/19/2017	04/19/2017	04/19/2017		04/19/2017	56.73
Account 53540 - Natural Gas Totals										\$56.73
Program 182002 - Aquatics - Mills Pool Totals										\$238.26
Program 182500 - Frank Southern Center Account 43220 - Facility Rentals										
204 - State Of Indiana	March 2017 State	18-March 2017 Sales Tax	Paid by EFT # 16939		04/19/2017	04/19/2017	04/19/2017		04/19/2017	164.10
Account 43220 - Facility Rentals Totals										\$164.10
Account 43260 - Equipment Rentals 204 - State Of Indiana										
	March 2017 State	18-March 2017 Sales Tax	Paid by EFT # 16939		04/19/2017	04/19/2017	04/19/2017		04/19/2017	25.88
Account 43260 - Equipment Rentals Totals										\$25.88
Account 53510 - Electrical Services 223 - Duke Energy										
	3003730010042 017	18-Electricity	Paid by Check # 65350		04/19/2017	04/19/2017	04/19/2017		04/19/2017	7,347.33
Account 53510 - Electrical Services Totals										\$7,347.33
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities										
	1418700104251 7	18-Water/Sewer	Paid by Check # 65347		04/19/2017	04/19/2017	04/19/2017		04/19/2017	17,142.30
Account 53530 - Water and Sewer Totals										\$17,142.30
Account 53910 - Dues and Subscriptions 4170 - Comcast Cable Communications, INC										
	1190548452041 317	18-Cable Service	Paid by Check # 65348		04/19/2017	04/19/2017	04/19/2017		04/19/2017	89.79
Account 53910 - Dues and Subscriptions Totals										\$89.79
Program 182500 - Frank Southern Center Totals										\$24,769.40
Program 183500 - Golf Services Account 43260 - Equipment Rentals										
204 - State Of Indiana	March 2017 State	18-March 2017 Sales Tax	Paid by EFT # 16939		04/19/2017	04/19/2017	04/19/2017		04/19/2017	455.42
Account 43260 - Equipment Rentals Totals										\$455.42
Account 43380 - Other Services 204 - State Of Indiana										
	March 2017 State	18-March 2017 Sales Tax	Paid by EFT # 16939		04/19/2017	04/19/2017	04/19/2017		04/19/2017	56.96
Account 43380 - Other Services Totals										\$56.96
Account 47110 - Miscellaneous 204 - State Of Indiana										
	March 2017 State	18-March 2017 Sales Tax	Paid by EFT # 16939		04/19/2017	04/19/2017	04/19/2017		04/19/2017	1.27
Account 47110 - Miscellaneous Totals										\$1.27
Account 53210 - Telephone 13969 - AT&T Mobility II, LLC										
	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346		04/19/2017	04/19/2017	04/19/2017		04/19/2017	91.62
Account 53210 - Telephone Totals										\$91.62
Account 53510 - Electrical Services										

223 - Duke Energy	3003730010042 017	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	592.03
Account 53530 - Water and Sewer			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$592.03
208 - City Of Bloomington Utilities	1418700104251 7	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	2,093.87
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$2,093.87
Program 184000 - Natural Resources			Program 183500 - Golf Services Totals			Invoice Transactions 6		\$3,291.17
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346	04/19/2017	04/19/2017	04/19/2017	04/19/2017	29.99
			Account 53210 - Telephone Totals			Invoice Transactions 1		\$29.99
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010042 017	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	30.91
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$30.91
Program 187001 - Adult Sports-Softball			Program 184000 - Natural Resources Totals			Invoice Transactions 2		\$60.90
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346	04/19/2017	04/19/2017	04/19/2017	04/19/2017	62.02
			Account 53210 - Telephone Totals			Invoice Transactions 1		\$62.02
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010042 017	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	1,146.30
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$1,146.30
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	1418700104251 7	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	500.33
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$500.33
Program 187001 - Adult Sports-Softball			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 3		\$1,708.65
Program 187202 - Youth Sports-Winslow								
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010042 017	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	(250.15)
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		(\$250.15)
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	1418700104251 7	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	641.14
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$641.14
Program 187202 - Youth Sports-Winslow			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 2		\$390.99
Program 187208 - Youth Sports-Olcott								
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010042 017	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	151.94
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$151.94
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	1418700104251 7	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	265.55
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$265.55
Program 187208 - Youth Sports-Olcott			Program 187208 - Youth Sports-Olcott Totals			Invoice Transactions 2		\$417.49
Program 187500 - Banneker								
Account 43220 - Facility Rentals								
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	62.81
	State		Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$62.81
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010042 017	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	388.67
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$388.67
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	1418700104251 7	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	82.03
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$82.03
Account 53540 - Natural Gas								
222 - Vectren	0350745006041 317	18-Natural Gas	Paid by Check # 65351	04/19/2017	04/19/2017	04/19/2017	04/19/2017	628.73
			Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$628.73
Program 187500 - Banneker			Program 187500 - Banneker Totals			Invoice Transactions 4		\$1,162.24
Program 188001 - Inclusive Recreation								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346	04/19/2017	04/19/2017	04/19/2017	04/19/2017	45.81
			Account 53210 - Telephone Totals			Invoice Transactions 1		\$45.81
Program 188001 - Inclusive Recreation			Program 188001 - Inclusive Recreation Totals			Invoice Transactions 1		\$45.81
Program 189000 - Operations								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	875261144X041 917	18-Wireless Charge March-April	Paid by Check # 65346	04/19/2017	04/19/2017	04/19/2017	04/19/2017	218.19
			Account 53210 - Telephone Totals			Invoice Transactions 1		\$218.19
Account 53510 - Electrical Services								
223 - Duke Energy	3003730010042 017	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	2,421.54
			Account 53510 - Electrical Services Totals			Invoice Transactions 1		\$2,421.54
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	1418700104251 7	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	1,536.99
208 - City Of Bloomington Utilities	3953000204251 7	18- Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	39.29
208 - City Of Bloomington Utilities	4129400104251 7	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	35.07
208 - City Of Bloomington Utilities	4212200104251 7	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	30.05
			Account 53530 - Water and Sewer Totals			Invoice Transactions 4		\$1,641.40
			Program 189000 - Operations Totals			Invoice Transactions 6		\$4,281.13

<b>Program 189500 - Landscaping</b>									
<b>Account 53530 - Water and Sewer</b>									
208 - City Of Bloomington Utilities	1418700104251	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	372.47	
208 - City Of Bloomington Utilities	3953000204251	18- Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	11.69	
208 - City Of Bloomington Utilities	4129400104251	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	91.90	
208 - City Of Bloomington Utilities	4212200104251	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	10.04	
Account 53530 - Water and Sewer Totals								Invoice Transactions 4	\$486.10
Program 189500 - Landscaping Totals								Invoice Transactions 4	\$486.10
<b>Program 189501 - Cemeteries</b>									
<b>Account 53210 - Telephone</b>									
13969 - AT&T Mobility II, LLC	875261144X041	18-Wireless Charge March-April	Paid by Check # 65346	04/19/2017	04/19/2017	04/19/2017	04/19/2017	45.81	
Account 53210 - Telephone Totals								Invoice Transactions 1	\$45.81
<b>Account 53510 - Electrical Services</b>									
223 - Duke Energy	3003730010042	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	179.09	
Account 53510 - Electrical Services Totals								Invoice Transactions 1	\$179.09
<b>Account 53530 - Water and Sewer</b>									
208 - City Of Bloomington Utilities	4129400104251	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	113.91	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	\$113.91
<b>Account 53540 - Natural Gas</b>									
222 - Vectren	2150190557041	18-Natural Gas	Paid by Check # 65351	04/19/2017	04/19/2017	04/19/2017	04/19/2017	72.72	
222 - Vectren	2154628249041	18-Natural Gas	Paid by Check # 65351	04/19/2017	04/19/2017	04/19/2017	04/19/2017	68.70	
Account 53540 - Natural Gas Totals								Invoice Transactions 2	\$141.42
Program 189501 - Cemeteries Totals								Invoice Transactions 5	\$480.23
<b>Program 189503 - Urban Forestry</b>									
<b>Account 53210 - Telephone</b>									
13969 - AT&T Mobility II, LLC	875261144X041	18-Wireless Charge March-April	Paid by Check # 65346	04/19/2017	04/19/2017	04/19/2017	04/19/2017	45.81	
Account 53210 - Telephone Totals								Invoice Transactions 1	\$45.81
<b>Account 53530 - Water and Sewer</b>									
208 - City Of Bloomington Utilities	4129400104251	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	7.81	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	\$7.81
Program 189503 - Urban Forestry Totals								Invoice Transactions 2	\$53.62
Department 18 - Parks & Recreation Totals								Invoice Transactions 51	\$38,082.33
Fund 200 - Parks and Recreation General Totals								Invoice Transactions 51	\$38,082.33
<b>Fund 201 - Parks and Rec Non Reverting</b>									
<b>Department 18 - Parks &amp; Recreation</b>									
<b>Program 182001 - Aquatics - Bryan Pool</b>									
<b>Account 43220 - Facility Rentals</b>									
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	60.93	
Account 43220 - Facility Rentals Totals								Invoice Transactions 1	\$60.93
Program 182001 - Aquatics - Bryan Pool Totals								Invoice Transactions 1	\$60.93
<b>Program 182500 - Frank Southern Center</b>									
<b>Account 43220 - Facility Rentals</b>									
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	164.67	
Account 43220 - Facility Rentals Totals								Invoice Transactions 1	\$164.67
Program 182500 - Frank Southern Center Totals								Invoice Transactions 1	\$164.67
<b>Program 182501 - Frank Southern Center Concession</b>									
<b>Account 43290 - Concessions</b>									
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	67.35	
Account 43290 - Concessions Totals								Invoice Transactions 1	\$67.35
<b>Account 43340 - Pro Shop Sales</b>									
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	3.90	
Account 43340 - Pro Shop Sales Totals								Invoice Transactions 1	\$3.90
Program 182501 - Frank Southern Center Concession Totals								Invoice Transactions 2	\$71.25
<b>Program 183500 - Golf Services</b>									
<b>Account 43220 - Facility Rentals</b>									
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	52.22	
Account 43220 - Facility Rentals Totals								Invoice Transactions 1	\$52.22
<b>Account 43290 - Concessions</b>									
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	124.00	
Account 43290 - Concessions Totals								Invoice Transactions 1	\$124.00
Program 183500 - Golf Services Totals								Invoice Transactions 2	\$176.22
<b>Program 183501 - Golf Course - Pro Shop</b>									
<b>Account 43340 - Pro Shop Sales</b>									
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	294.01	
Account 43340 - Pro Shop Sales Totals								Invoice Transactions 1	\$294.01
Program 183501 - Golf Course - Pro Shop Totals								Invoice Transactions 1	\$294.01
<b>Program 184500 - Youth Services -Juke Box</b>									
<b>Account 43220 - Facility Rentals</b>									
204 - State Of Indiana	March 2017	18-March 2017 Sales Tax	Paid by EFT # 16939	04/19/2017	04/19/2017	04/19/2017	04/19/2017	3.89	
Account 43220 - Facility Rentals Totals								Invoice Transactions 1	\$3.89
<b>Account 53510 - Electrical Services</b>									
223 - Duke Energy	3003730010042	18-Electricity	Paid by Check # 65350	04/19/2017	04/19/2017	04/19/2017	04/19/2017	191.13	
Account 53510 - Electrical Services Totals								Invoice Transactions 1	\$191.13
<b>Account 53530 - Water and Sewer</b>									
208 - City Of Bloomington Utilities	1418700104251	18-Water/Sewer	Paid by Check # 65347	04/19/2017	04/19/2017	04/19/2017	04/19/2017	75.58	

Account 53540 - Natural Gas				Account 53530 - Water and Sewer Totals				Invoice Transactions 1	\$75.58
222 - Vectren	7953530485041	18-Natural Gas	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		314.95
	317		# 65351						
Account 53540 - Natural Gas Totals				Account 53540 - Natural Gas Totals				Invoice Transactions 1	\$314.95
Program 184500 - Youth Services-Juke Box Totals				Program 184500 - Youth Services-Juke Box Totals				Invoice Transactions 4	\$585.55
Program 184501 - Youth Services-Kid City Camps				Program 184501 - Youth Services-Kid City Camps					
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	875261144X041	18-Wireless Charge	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		20.21
	917	March-April	# 65346						
Account 53210 - Telephone Totals				Account 53210 - Telephone Totals				Invoice Transactions 1	\$20.21
Program 184501 - Youth Services-Kid City Camps Totals				Program 184501 - Youth Services-Kid City Camps Totals				Invoice Transactions 1	\$20.21
Program 185000 - Twin Lakes Recreation Center				Program 185000 - Twin Lakes Recreation Center					
Account 43220 - Facility Rentals									
204 - State Of Indiana	March 2017	18-March 2017 Sales	Paid by EFT #	04/19/2017	04/19/2017	04/19/2017	04/19/2017		1,136.71
	State	Tax	16939						
Account 43220 - Facility Rentals Totals				Account 43220 - Facility Rentals Totals				Invoice Transactions 1	\$1,136.71
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	875261144X041	18-Wireless Charge	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		36.86
	917	March-April	# 65346						
Account 53210 - Telephone Totals				Account 53210 - Telephone Totals				Invoice Transactions 1	\$36.86
Account 53510 - Electrical Services									
223 - Duke Energy	3003730010042	18-Electricity	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		7,194.35
	017		# 65350						
Account 53510 - Electrical Services Totals				Account 53510 - Electrical Services Totals				Invoice Transactions 1	\$7,194.35
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	3953000204251	18- Water/Sewer	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		421.35
	7		# 65347						
Account 53530 - Water and Sewer Totals				Account 53530 - Water and Sewer Totals				Invoice Transactions 1	\$421.35
Program 185000 - Twin Lakes Recreation Center Totals				Program 185000 - Twin Lakes Recreation Center Totals				Invoice Transactions 4	\$8,789.27
Program 185006 - TLRC-Concessions				Program 185006 - TLRC-Concessions					
Account 43290 - Concessions									
204 - State Of Indiana	March 2017	18-March 2017 Sales	Paid by EFT #	04/19/2017	04/19/2017	04/19/2017	04/19/2017		546.44
	State	Tax	16939						
Account 43290 - Concessions Totals				Account 43290 - Concessions Totals				Invoice Transactions 1	\$546.44
Account 43300 - Vending									
204 - State Of Indiana	March 2017	18-March 2017 Sales	Paid by EFT #	04/19/2017	04/19/2017	04/19/2017	04/19/2017		46.95
	State	Tax	16939						
Account 43300 - Vending Totals				Account 43300 - Vending Totals				Invoice Transactions 1	\$46.95
Program 185006 - TLRC-Concessions Totals				Program 185006 - TLRC-Concessions Totals				Invoice Transactions 2	\$593.39
Program 186500 - Community Events				Program 186500 - Community Events					
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	875261144X041	18-Wireless Charge	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		45.81
	917	March-April	# 65346						
Account 53210 - Telephone Totals				Account 53210 - Telephone Totals				Invoice Transactions 1	\$45.81
Program 186500 - Community Events Totals				Program 186500 - Community Events Totals				Invoice Transactions 1	\$45.81
Program 186503 - Community Events-Farmers' Market				Program 186503 - Community Events-Farmers' Market					
Account 43370 - Other Sales									
204 - State Of Indiana	March 2017	18-March 2017 Sales	Paid by EFT #	04/19/2017	04/19/2017	04/19/2017	04/19/2017		.52
	State	Tax	16939						
Account 43370 - Other Sales Totals				Account 43370 - Other Sales Totals				Invoice Transactions 1	\$0.52
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	875261144X041	18-Wireless Charge	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		45.81
	917	March-April	# 65346						
Account 53210 - Telephone Totals				Account 53210 - Telephone Totals				Invoice Transactions 1	\$45.81
Program 186503 - Community Events-Farmers' Market Totals				Program 186503 - Community Events-Farmers' Market Totals				Invoice Transactions 2	\$46.33
Program 187001 - Adult Sports-Softball				Program 187001 - Adult Sports-Softball					
Account 43220 - Facility Rentals									
204 - State Of Indiana	March 2017	18-March 2017 Sales	Paid by EFT #	04/19/2017	04/19/2017	04/19/2017	04/19/2017		90.51
	State	Tax	16939						
Account 43220 - Facility Rentals Totals				Account 43220 - Facility Rentals Totals				Invoice Transactions 1	\$90.51
Program 187001 - Adult Sports-Softball Totals				Program 187001 - Adult Sports-Softball Totals				Invoice Transactions 1	\$90.51
Program 187202 - Youth Sports-Winslow				Program 187202 - Youth Sports-Winslow					
Account 43220 - Facility Rentals									
204 - State Of Indiana	March 2017	18-March 2017 Sales	Paid by EFT #	04/19/2017	04/19/2017	04/19/2017	04/19/2017		13.37
	State	Tax	16939						
Account 43220 - Facility Rentals Totals				Account 43220 - Facility Rentals Totals				Invoice Transactions 1	\$13.37
Program 187202 - Youth Sports-Winslow Totals				Program 187202 - Youth Sports-Winslow Totals				Invoice Transactions 1	\$13.37
Program 189003 - Operations-Open Shelters				Program 189003 - Operations-Open Shelters					
Account 43220 - Facility Rentals									
204 - State Of Indiana	March 2017	18-March 2017 Sales	Paid by EFT #	04/19/2017	04/19/2017	04/19/2017	04/19/2017		309.91
	State	Tax	16939						
Account 43220 - Facility Rentals Totals				Account 43220 - Facility Rentals Totals				Invoice Transactions 1	\$309.91
Program 189003 - Operations-Open Shelters Totals				Program 189003 - Operations-Open Shelters Totals				Invoice Transactions 1	\$309.91
Program 189006 - Switchyard Property				Program 189006 - Switchyard Property					
Account 53510 - Electrical Services									
223 - Duke Energy	3003730010042	18-Electricity	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		47.41
	017		# 65350						
Account 53510 - Electrical Services Totals				Account 53510 - Electrical Services Totals				Invoice Transactions 1	\$47.41
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	3953000204251	18- Water/Sewer	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		61.08
	7		# 65347						
Account 53530 - Water and Sewer Totals				Account 53530 - Water and Sewer Totals				Invoice Transactions 1	\$61.08
Account 53540 - Natural Gas									
222 - Vectren	2154070380412	18-Natural Gas	Paid by Check	04/19/2017	04/19/2017	04/19/2017	04/19/2017		15.45
	17		# 65351						
Account 53540 - Natural Gas Totals				Account 53540 - Natural Gas Totals				Invoice Transactions 1	\$15.45
Program 189006 - Switchyard Property Totals				Program 189006 - Switchyard Property Totals				Invoice Transactions 3	\$123.94
Department 18 - Parks & Recreation Totals				Department 18 - Parks & Recreation Totals				Invoice Transactions 27	\$11,385.37
Fund 201 - Parks and Rec Non Reverting Totals				Fund 201 - Parks and Rec Non Reverting Totals				Invoice Transactions 27	\$11,385.37
Grand Totals				Grand Totals				Invoice Transactions 78	\$49,467.70

UT CAs \$45,785.88

Sales Tax \$ 3681.82

49467.70





18844 - First Financial Bank, N.A.	CC Parks 03-17	06-Bank Charges for March 2017	Paid by EFT # 16960	04/17/2017	04/17/2017	04/17/2017	04/17/2017	8.22
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$8.22
				Program 185002 - TLRC-Health & Wellness Totals		Invoice Transactions 1		\$8.22
Program 186500 - Community Events								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	CC Parks 03-17	06-Bank Charges for March 2017	Paid by EFT # 16960	04/17/2017	04/17/2017	04/17/2017	04/17/2017	281.91
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$281.91
				Program 186500 - Community Events Totals		Invoice Transactions 1		\$281.91
Program 186502 - Community Events-Gardens								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	CC Parks 03-17	06-Bank Charges for March 2017	Paid by EFT # 16960	04/17/2017	04/17/2017	04/17/2017	04/17/2017	35.37
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$35.37
				Program 186502 - Community Events-Gardens Totals		Invoice Transactions 1		\$35.37
Program 186503 - Community Events-Farmers' Market								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	CC Parks 03-17	06-Bank Charges for March 2017	Paid by EFT # 16960	04/17/2017	04/17/2017	04/17/2017	04/17/2017	47.36
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$47.36
				Program 186503 - Community Events-Farmers' Market Totals		Invoice Transactions 1		\$47.36
Program 187001 - Adult Sports-Softball								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	CC Parks 03-17	06-Bank Charges for March 2017	Paid by EFT # 16960	04/17/2017	04/17/2017	04/17/2017	04/17/2017	821.29
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$821.29
				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 1		\$821.29
Program 187002 - Adult Sports-Tennis								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	CC Parks 03-17	06-Bank Charges for March 2017	Paid by EFT # 16960	04/17/2017	04/17/2017	04/17/2017	04/17/2017	21.84
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$21.84
				Program 187002 - Adult Sports-Tennis Totals		Invoice Transactions 1		\$21.84
Program 187503 - Banneker-Classes								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	CC Parks 03-17	06-Bank Charges for March 2017	Paid by EFT # 16960	04/17/2017	04/17/2017	04/17/2017	04/17/2017	38.31
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$38.31
				Program 187503 - Banneker-Classes Totals		Invoice Transactions 1		\$38.31
Program 189003 - Operations-Open Shelters								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	CC Parks 03-17	06-Bank Charges for March 2017	Paid by EFT # 16960	04/17/2017	04/17/2017	04/17/2017	04/17/2017	202.58
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$202.58
				Program 189003 - Operations-Open Shelters Totals		Invoice Transactions 1		\$202.58
				Department 18 - Parks & Recreation Totals		Invoice Transactions 14		\$3,066.09
				Fund 201 - Parks and Rec Non Reverting Totals		Invoice Transactions 14		\$3,066.09
				Grand Totals		Invoice Transactions 23		\$4,576.58



# Board of Parks & Recreation Claim Register

Invoice Date Range 04/25/17 - 05/05/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation General</b>										
<b>Department 18 - Parks &amp; Recreation</b>										
<b>Program 181000 - Administration</b>										
<b>Account 53310 - Printing</b>										
185 - World Arts, INC	212417	18- Timecards	Paid by EFT # 17143		04/25/2017	04/25/2017	05/05/2017		05/05/2017	546.94
<b>Account 53310 - Printing Totals</b>										<b>\$546.94</b>
<b>Account 53990 - Other Services and Charges</b>										
4549 - Kroger Limited Partnership I	228168	18 - Items for Work Session & Foundation	Paid by Check # 65388		04/25/2017	04/25/2017	05/05/2017		05/05/2017	33.43
50761 - Bloomington Sandwich Co, LLC	04132017	18- Switchyard Park Meeting	Paid by EFT # 16984		04/25/2017	04/25/2017	05/05/2017		05/05/2017	74.62
5968 - CardConnect Corp.	032917	18- Credit Card Machines	Paid by EFT # 16992		04/25/2017	04/25/2017	05/05/2017		05/05/2017	2,896.00
<b>Account 53990 - Other Services and Charges Totals</b>										<b>\$3,004.05</b>
<b>Program 181000 - Administration Totals</b>										<b>\$3,550.99</b>
<b>Program 181001 - Health &amp; Wellness</b>										
<b>Account 52420 - Other Supplies</b>										
3560 - First Financial Bank / Credit Cards	Ref #71070010283	18-Walmart-April supplies-stationery, art	Paid by Check # 65383		04/25/2017	04/25/2017	05/05/2017		05/05/2017	10.56
<b>Account 52420 - Other Supplies Totals</b>										<b>\$10.56</b>
<b>Program 181001 - Health &amp; Wellness Totals</b>										<b>\$10.56</b>
<b>Program 181100 - Marketing</b>										
<b>Account 53310 - Printing</b>										
5387 - Creative Graphics, INC (dba Baugh Enterprises)	3021	18-Griffy Lake and Cascades wallet cards	Paid by EFT # 17001		04/25/2017	04/25/2017	05/05/2017		05/05/2017	90.00
5387 - Creative Graphics, INC (dba Baugh Enterprises)	3022	18-Ferguson Dog Park rack cards	Paid by EFT # 17001		04/25/2017	04/25/2017	05/05/2017		05/05/2017	60.00
3892 - Midwest Color Printing, INC	9685	18-business cards Lee Huss	Paid by EFT # 17068		04/25/2017	04/25/2017	05/05/2017		05/05/2017	69.35
3892 - Midwest Color Printing, INC	9821	18-Foundation Switchyard campaign	Paid by EFT # 17068		04/25/2017	04/25/2017	05/05/2017		05/05/2017	49.68
<b>Account 53310 - Printing Totals</b>										<b>\$269.03</b>
<b>Account 53320 - Advertising Totals</b>										<b>\$3,941.55</b>
<b>Program 181100 - Marketing Totals</b>										<b>\$4,210.58</b>
<b>Program 182001 - Aquatics - Bryan Pool</b>										
<b>Account 52310 - Building Materials and Supplies</b>										
394 - Kleindorfer Hardware & Variety	553468	18-stick on numbers	Paid by EFT # 17058		04/25/2017	04/25/2017	05/05/2017		05/05/2017	.65
394 - Kleindorfer Hardware & Variety	551948	18 - supplies for the pool (paint, hooks, cash	Paid by EFT # 17058		04/25/2017	04/25/2017	05/05/2017		05/05/2017	74.76
485 - Sam's Club	6466	18 - misc supplies for the pool	Paid by Check # 65398		04/25/2017	04/25/2017	05/05/2017		05/05/2017	3.56
<b>Account 52310 - Building Materials and Supplies Totals</b>										<b>\$78.97</b>
<b>Account 52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	553468	18-stick on numbers	Paid by EFT # 17058		04/25/2017	04/25/2017	05/05/2017		05/05/2017	.66
394 - Kleindorfer Hardware & Variety	551948	18 - supplies for the pool (paint, hooks, cash	Paid by EFT # 17058		04/25/2017	04/25/2017	05/05/2017		05/05/2017	74.77
485 - Sam's Club	6466	18 - misc supplies for the pool	Paid by Check # 65398		04/25/2017	04/25/2017	05/05/2017		05/05/2017	3.56
5185 - WhenToWork, INC	87197488-100-6-1	18 - pool online scheduling system	Paid by Check # 65406		04/25/2017	04/25/2017	05/05/2017		05/05/2017	144.00
<b>Account 52420 - Other Supplies Totals</b>										<b>\$222.99</b>
<b>Account 52430 - Uniforms and Tools Totals</b>										<b>\$0.32</b>
<b>Account 53990 - Other Services and Charges Totals</b>										<b>\$500.00</b>
<b>Program 182001 - Aquatics - Bryan Pool Totals</b>										<b>\$802.28</b>
<b>Program 182002 - Aquatics - Mills Pool</b>										
<b>Account 52310 - Building Materials and Supplies</b>										
394 - Kleindorfer Hardware & Variety	553468	18-stick on numbers	Paid by EFT # 17058		04/25/2017	04/25/2017	05/05/2017		05/05/2017	.44
394 - Kleindorfer Hardware & Variety	551948	18 - supplies for the pool (paint, hooks, cash	Paid by EFT # 17058		04/25/2017	04/25/2017	05/05/2017		05/05/2017	49.85
485 - Sam's Club	6466	18 - misc supplies for the pool	Paid by Check # 65398		04/25/2017	04/25/2017	05/05/2017		05/05/2017	2.59
<b>Account 52310 - Building Materials and Supplies Totals</b>										<b>\$52.88</b>
<b>Account 52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	553468	18-stick on numbers	Paid by EFT # 17058		04/25/2017	04/25/2017	05/05/2017		05/05/2017	.44
394 - Kleindorfer Hardware & Variety	551948	18 - supplies for the pool (paint, hooks, cash	Paid by EFT # 17058		04/25/2017	04/25/2017	05/05/2017		05/05/2017	49.85
485 - Sam's Club	6466	18 - misc supplies for the pool	Paid by Check # 65398		04/25/2017	04/25/2017	05/05/2017		05/05/2017	2.59
5185 - WhenToWork, INC	87197488-100-6-1	18 - pool online scheduling system	Paid by Check # 65406		04/25/2017	04/25/2017	05/05/2017		05/05/2017	144.00
<b>Account 52420 - Other Supplies Totals</b>										<b>\$196.88</b>
<b>Account 52430 - Uniforms and Tools Totals</b>										<b>\$0.32</b>



Account 53990 - Other Services and Charges				Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1	\$0.32
199 - Monroe County Government	2017 Mills	18 - Mills pool permit	Paid by Check # 65392	04/25/2017	04/25/2017	05/05/2017	05/05/2017	250.00
Account 53990 - Other Services and Charges Totals				Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	\$250.00
Program 182500 - Frank Southern Center				Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 9	\$500.68
Account 53630 - Machinery and Equipment Repairs		18 FSC Compressor system shut down for	Paid by EFT # 17007	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,630.00
4902 - DEEM, LLC	802062		Account 53630 - Machinery and Equipment Repairs Totals	Account 53630 - Machinery and Equipment Repairs Totals			Invoice Transactions 1	\$1,630.00
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	\$1,718.00
5968 - CardConnect Corp.	032917	18- Credit Card Machines	Paid by EFT # 16992	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,718.00
Account 53990 - Other Services and Charges Totals				Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	\$1,718.00
Program 183500 - Golf Services				Program 182500 - Frank Southern Center Totals			Invoice Transactions 2	\$3,348.00
Account 52210 - Institutional Supplies		18 - Cascades Industrial Supplies/Concessions	Paid by EFT # 16975	04/25/2017	04/25/2017	05/05/2017	05/05/2017	12.65
38 - B & B Food Distributors, INC	501372		Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	29.26
485 - Sam's Club	0155	18 - Industrial Supplies	Account 52210 - Institutional Supplies Totals	Account 52210 - Institutional Supplies Totals			Invoice Transactions 2	\$41.91
Account 53170 - Mgt. Fee, Consultants, and Workshops				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice Transactions 1	\$249.00
1481 - Ivy Tech Community College	04122017	18 - Sims ServSafe Class	Paid by EFT # 17048	04/25/2017	04/25/2017	05/05/2017	05/05/2017	249.00
Account 53530 - Water and Sewer				Account 53530 - Water and Sewer Totals			Invoice Transactions 1	\$227.88
199 - Monroe County Government	012-10350-012016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	227.88
Account 53910 - Dues and Subscriptions				Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1	\$110.87
4170 - Comcast Cable Communications, INC	1190485895041917	06-Cable Service	Paid by Check # 65375	04/25/2017	04/25/2017	05/05/2017	05/05/2017	110.87
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals			Invoice Transactions 2	\$1,732.00
5968 - CardConnect Corp.	032917	18- Credit Card Machines	Paid by EFT # 16992	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,718.00
204 - State Of Indiana	61752	18- Background Checks	Paid by Check # 65401	04/25/2017	04/25/2017	05/05/2017	05/05/2017	14.00
Account 53990 - Other Services and Charges Totals				Account 53990 - Other Services and Charges Totals			Invoice Transactions 7	\$2,361.66
Program 184000 - Natural Resources				Program 183500 - Golf Services Totals			Invoice Transactions 7	\$2,361.66
Account 52420 - Other Supplies		18-Walmart-April supplies-stationery, art	Paid by Check # 65383	04/25/2017	04/25/2017	05/05/2017	05/05/2017	17.38
3560 - First Financial Bank / Credit Cards	Ref #71070010283		Account 52420 - Other Supplies Totals	Account 52420 - Other Supplies Totals			Invoice Transactions 1	\$17.38
Account 53920 - Laundry and Other Sanitation Services				Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1	\$250.00
908 - JB Salvage (Westside Auto Parts)	4495	18-dumpster lower cades	Paid by Check # 65386	04/25/2017	04/25/2017	05/05/2017	05/05/2017	250.00
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals			Invoice Transactions 2	\$152.82
199 - Monroe County Government	016-35430-062016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	72.30
199 - Monroe County Government	016-35440-002016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	80.52
Account 53990 - Other Services and Charges Totals				Account 53990 - Other Services and Charges Totals			Invoice Transactions 4	\$420.20
Program 184500 - Youth Services -Juke Box				Program 184000 - Natural Resources Totals			Invoice Transactions 4	\$420.20
Account 52310 - Building Materials and Supplies		18-AJB Mop and mat	Paid by EFT # 16996	04/25/2017	04/25/2017	05/05/2017	05/05/2017	37.52
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529569313		Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	19.76
394 - Kleindorfer Hardware & Variety	551309	18-AJB Water Fountain Hardware	Account 52310 - Building Materials and Supplies Totals	Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 2	\$57.28
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals			Invoice Transactions 2	\$57.28
Program 186502 - Community Events-Gardens				Program 186502 - Community Events-Gardens Totals			Invoice Transactions 4	\$48.83
Account 52420 - Other Supplies		18-caution tape, bolts, nuts, washers	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	9.99
394 - Kleindorfer Hardware & Variety	552444		Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	3.60
394 - Kleindorfer Hardware & Variety	551721	18 CGP sundry hardware and	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	27.75
394 - Kleindorfer Hardware & Variety	552540	18-Hose Sprayer, Ant Spray	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	7.49
394 - Kleindorfer Hardware & Variety	552712	18-flags	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	7.49
Account 52420 - Other Supplies Totals				Account 52420 - Other Supplies Totals			Invoice Transactions 4	\$48.83
Program 187001 - Adult Sports-Softball				Program 186502 - Community Events-Gardens Totals			Invoice Transactions 4	\$48.83
Account 52230 - Garage and Motor Supplies		18 TLSP parts for mower deck	Paid by EFT # 17109	04/25/2017	04/25/2017	05/05/2017	05/05/2017	55.67
3496 - Smith Implements, INC	P45663		Paid by EFT # 17111	04/25/2017	04/25/2017	05/05/2017	05/05/2017	33.10
476 - Southern Indiana Parts, INC (Napa Auto Parts)	140366	18 TLSP Air and oil filters for mowers	Paid by EFT # 17111	04/25/2017	04/25/2017	05/05/2017	05/05/2017	8.56
476 - Southern Indiana Parts, INC (Napa Auto Parts)	141168	18 TLSP Filter for EZ Go	Paid by Check # 65404	04/25/2017	04/25/2017	05/05/2017	05/05/2017	180.00
4461 - Tieman Tire Co, of Bloomington, INC	067927	18 TLSP tires for Sandpro	Account 52230 - Garage and Motor Supplies Totals	Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 4	\$277.33
Account 52420 - Other Supplies				Account 52420 - Other Supplies Totals			Invoice Transactions 4	\$48.83
394 - Kleindorfer Hardware & Variety	552988	18 TLSP Misc Equipmt Purchases	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	670.23
394 - Kleindorfer Hardware & Variety	553403	18 TLSP Misc Equipmt Purchases	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	84.79
394 - Kleindorfer Hardware & Variety	551281	18 TLSP Misc Equipmt Purchases	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	61.33

394 - Kleindorfer Hardware & Variety	551328	18-carpet tape, knife, clips	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	23.66
394 - Kleindorfer Hardware & Variety	552009	18-propane exchange	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	39.96
Account 53950 - Landfill			Account 52420 - Other Supplies Totals		Invoice Transactions 5			\$879.97
6152 - K&S Roll-off, INC	33264	18 TLSP Dumpster rental for batting cage	Paid by EFT # 17052	04/25/2017	04/25/2017	05/05/2017	05/05/2017	420.08
Account 53950 - Landfill Totals			Invoice Transactions 1					\$420.08
Account 53990 - Other Services and Charges			Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			\$859.00
5968 - CardConnect Corp.	032917	18- Credit Card Machines	Paid by EFT # 16992	04/25/2017	04/25/2017	05/05/2017	05/05/2017	859.00
Program 187002 - Adult Sports-Tennis			Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 11			\$2,436.38
Account 52430 - Uniforms and Tools			Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1			\$145.79
394 - Kleindorfer Hardware & Variety	552340	18 - Winslow Plastic Ties for Dugouts	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	145.79
Program 187202 - Youth Sports-Winslow			Program 187002 - Adult Sports-Tennis Totals		Invoice Transactions 1			\$145.79
Account 53730 - Machinery and Equipment Rental			Account 53730 - Machinery and Equipment Rental Totals		Invoice Transactions 1			\$157.25
336 - Southside Rental Center, INC	01-212294-04	18 - Equipment Rental to finish Winslow	Paid by Check # 65400	04/25/2017	04/25/2017	05/05/2017	05/05/2017	157.25
Program 187500 - Banneker			Program 187202 - Youth Sports-Winslow Totals		Invoice Transactions 1			\$157.25
Account 52310 - Building Materials and Supplies			Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1			\$107.00
796 - Interstate Battery System of Bloomington, INC	967024	18-BBCC Van Battery	Paid by EFT # 17045	04/25/2017	04/25/2017	05/05/2017	05/05/2017	107.00
Account 52340 - Other Repairs and Maintenance			Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1			\$22.45
51447 - Discount Vacuum Center	041217	18- BBCC Vacuum Supplies	Paid by Check # 65377	04/25/2017	04/25/2017	05/05/2017	05/05/2017	22.45
Account 52420 - Other Supplies			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$145.39
485 - Sam's Club	00000 032317	18- BBCC Facility Supplies	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	145.39
Account 52430 - Uniforms and Tools			Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1			\$284.25
798 - Winters Associates Promotional Products, INC	111155	18- BBCC Staff Shirts	Paid by EFT # 17140	04/25/2017	04/25/2017	05/05/2017	05/05/2017	284.25
Account 53610 - Building Repairs			Account 53610 - Building Repairs Totals		Invoice Transactions 1			\$200.00
5686 - Anthony Lee Trusler (Wildlife Removal Company, LLC)	1170410	18- BBCC 3rd Floor Sealing Work	Paid by EFT # 17130	04/25/2017	04/25/2017	05/05/2017	05/05/2017	200.00
Account 53630 - Machinery and Equipment Repairs			Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1			\$99.95
4170 - Comcast Cable Communications, INC	1190607084	18-BBCC	Paid by Check # 65374	04/25/2017	04/25/2017	05/05/2017	05/05/2017	99.95
Account 53910 - Dues and Subscriptions			Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1			\$100.33
4170 - Comcast Cable Communications, INC	1190607084	18-BBCC	Paid by Check # 65374	04/25/2017	04/25/2017	05/05/2017	05/05/2017	100.33
Account 53990 - Other Services and Charges			Account 53990 - Other Services and Charges Totals		Invoice Transactions 2			\$183.06
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529561977	18- BBCC Restroom Sanitation	Paid by EFT # 16996	04/25/2017	04/25/2017	05/05/2017	05/05/2017	90.76
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529567465	18- BBCC Restroom Sanitation	Paid by EFT # 16996	04/25/2017	04/25/2017	05/05/2017	05/05/2017	92.30
Program 188001 - Inclusive Recreation			Program 187500 - Banneker Totals		Invoice Transactions 9			\$1,142.43
Account 53910 - Dues and Subscriptions			Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1			\$80.00
1101 - National Council For Therapeutic Recreation	2017	18-CTRS Certification Maintenance Fee	Paid by Check # 65395	04/25/2017	04/25/2017	05/05/2017	05/05/2017	80.00
Program 189000 - Operations			Program 188001 - Inclusive Recreation Totals		Invoice Transactions 1			\$80.00
Account 52210 - Institutional Supplies			Account 52210 - Institutional Supplies Totals		Invoice Transactions 2			\$198.49
394 - Kleindorfer Hardware & Variety	551203	18-plunger, coupler, 4 gal morado	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	76.45
485 - Sam's Club	7816	18-Food/snacks for staff trng/office &	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	122.04
Account 52220 - Agricultural Supplies			Account 52220 - Agricultural Supplies Totals		Invoice Transactions 2			\$255.90
4574 - John Deere Financial (Rural King)	F35405	18-Showers Plaza-2 25lb bags sunny &	Paid by Check # 65387	04/25/2017	04/25/2017	05/05/2017	05/05/2017	95.98
53005 - Menards, INC	59938	18-(4) 20lb bags grass seed for Park Ridge Park	Paid by Check # 65389	04/25/2017	04/25/2017	05/05/2017	05/05/2017	159.92
Account 52230 - Garage and Motor Supplies			Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 4			\$109.43
394 - Kleindorfer Hardware & Variety	552534	18-washer, wrench	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	11.49
394 - Kleindorfer Hardware & Variety	551929	18-silene, tire plugs	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	27.23
394 - Kleindorfer Hardware & Variety	552557	18-Misc supplies for shop-trailer parts-	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	43.76
394 - Kleindorfer Hardware & Variety	552942	18-wire bursh, mandrel, 3; cut off whl	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	26.95
Account 52340 - Other Repairs and Maintenance			Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1			\$2.24
313 - Fastenal Company	INBLM197726	18-Bolt to repair spinner cup @ Lower CC's	Paid by EFT # 17018	04/25/2017	04/25/2017	05/05/2017	05/05/2017	2.24
2823 - John Naylor Trucking, LLC	19780	18-Stone	Paid by EFT # 17050	04/25/2017	04/25/2017	05/05/2017	05/05/2017	140.21

394 - Kleindorfer Hardware & Variety	553398	18-liquid dirc, drain king	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	34.08
53005 - Menards, INC	58844	18-Misc supplies for general maintenance &	Paid by Check # 65389	04/25/2017	04/25/2017	05/05/2017	05/05/2017	31.92
786 - Richard's Small Engine, INC	255462	18-1/8 Grinding Wheel	Paid by EFT # 17097	04/25/2017	04/25/2017	05/05/2017	05/05/2017	33.12
786 - Richard's Small Engine, INC	257922	18-Belt Micro	Paid by EFT # 17097	04/25/2017	04/25/2017	05/05/2017	05/05/2017	37.03
3496 - Smith Implements, INC	P46513	18-Misc parts/supplies for general maint of	Paid by EFT # 17109	04/25/2017	04/25/2017	05/05/2017	05/05/2017	137.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	143039	18-hyd fluid	Paid by EFT # 17111	04/25/2017	04/25/2017	05/05/2017	05/05/2017	72.52
			Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 8	\$488.12
Account 52420 - Other Supplies								
4574 - John Deere Financial (Rural King)	F38906	18-mowing crew trailer-ECHO Speed Feed 400	Paid by Check # 65387	04/25/2017	04/25/2017	05/05/2017	05/05/2017	119.96
394 - Kleindorfer Hardware & Variety	552638	18-duck tape, 5 gal gas can	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	47.49
485 - Sam's Club	7816	18-Food/snacks for staff trng/office &	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	28.22
			Account 52420 - Other Supplies Totals				Invoice Transactions 3	\$195.67
Account 53530 - Water and Sewer								
199 - Monroe County Government	014-07850-092016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	73.84
199 - Monroe County Government	014-07400-012016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	113.48
199 - Monroe County Government	014-01070-012016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	35.16
199 - Monroe County Government	014-01070-022016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	53.54
199 - Monroe County Government	014-04425-102016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	175.34
199 - Monroe County Government	012-07610-002016	18-Taxes 2016-Pay-2017	Paid by Check # 65391	04/25/2017	04/25/2017	05/05/2017	05/05/2017	41.56
			Account 53530 - Water and Sewer Totals				Invoice Transactions 6	\$492.92
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529567932	18-Mat services: weekly cleaning & exchange @	Paid by EFT # 16996	04/25/2017	04/25/2017	05/05/2017	05/05/2017	16.40
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529569309	18-Mat services: weekly cleaning & exchange @	Paid by EFT # 16996	04/25/2017	04/25/2017	05/05/2017	05/05/2017	29.62
			Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 2	\$46.02
Account 53990 - Other Services and Charges								
50722 - Bloomington Bagel Co., INC	INV-9622	18-(2) boxes coffee for OPS Division seasonal	Paid by EFT # 16980	04/25/2017	04/25/2017	05/05/2017	05/05/2017	33.90
485 - Sam's Club	7816	18-Food/snacks for staff trng/office &	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	122.26
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 2	\$156.16
			Program 189000 - Operations Totals				Invoice Transactions 29	\$1,942.71
Program 189500 - Landscaping								
Account 52410 - Books								
50796 - Book Corner	41417	18- native plant & landscaping text	Paid by EFT # 16987	04/25/2017	04/25/2017	05/05/2017	05/05/2017	201.81
			Account 52410 - Books Totals				Invoice Transactions 1	\$201.81
Account 53950 - Landfill								
908 - JB Salvage (Westside Auto Parts)	4484	18- Landfill April	Paid by Check # 65386	04/25/2017	04/25/2017	05/05/2017	05/05/2017	225.00
			Account 53950 - Landfill Totals				Invoice Transactions 1	\$225.00
			Program 189500 - Landscaping Totals				Invoice Transactions 2	\$426.81
Program 189501 - Cemeteries								
Account 52220 - Agricultural Supplies								
4574 - John Deere Financial (Rural King)	F36013	18-straw bales-3/21/17	Paid by Check # 65387	04/25/2017	04/25/2017	05/05/2017	05/05/2017	41.94
			Account 52220 - Agricultural Supplies Totals				Invoice Transactions 1	\$41.94
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	551954	18- building materials and hardware	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	34.60
			Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 1	\$34.60
Account 52340 - Other Repairs and Maintenance								
3733 - BlueTarp Financial, INC	37474540	18- (2) 72" weatherproof steel tool	Paid by EFT # 16985	04/25/2017	04/25/2017	05/05/2017	05/05/2017	859.68
4574 - John Deere Financial (Rural King)	F45859	18- cemetery maint. supplies-wheelbarrow,	Paid by Check # 65387	04/25/2017	04/25/2017	05/05/2017	05/05/2017	53.93
4574 - John Deere Financial (Rural King)	F44860	18- cemetery maint. supplies-straps, cleaner,	Paid by Check # 65387	04/25/2017	04/25/2017	05/05/2017	05/05/2017	40.92
786 - Richard's Small Engine, INC	257412	18- (2) front wheel forks for Hustler	Paid by EFT # 17097	04/25/2017	04/25/2017	05/05/2017	05/05/2017	159.56
			Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 4	\$1,114.09
			Program 189501 - Cemeteries Totals				Invoice Transactions 6	\$1,190.63
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
818 - Everywhere Signs, LLC	50804	18-City & Urban Forestry decals for	Paid by EFT # 17016	04/25/2017	04/25/2017	05/05/2017	05/05/2017	120.00
			Account 52420 - Other Supplies Totals				Invoice Transactions 1	\$120.00
			Program 189503 - Urban Forestry Totals				Invoice Transactions 1	\$120.00
			Department 18 - Parks & Recreation Totals				Invoice Transactions 108	\$22,952.46
			Fund 200 - Parks and Recreation General Totals				Invoice Transactions 108	\$22,952.46
Fund 201 - Parks and Rec Non Reverting								
Department 18 - Parks & Recreation								
Program 182001 - Aquatics - Bryan Pool								
Account 52420 - Other Supplies								
4263 - Price Chopper, INC	204117	18 - wrist bands for pool	Paid by Check # 65397	04/25/2017	04/25/2017	05/05/2017	05/05/2017	968.00
			Account 52420 - Other Supplies Totals				Invoice Transactions 1	\$968.00
			Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 1	\$968.00
Program 182501 - Frank Southern Center Concession								
Account 53630 - Machinery and Equipment Repairs								
5760 - Espresso Enterprises, LLC	3595	18 - FSC Coffee Machine Repair	Paid by EFT # 17014	04/25/2017	04/25/2017	05/05/2017	05/05/2017	406.78

			Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 1		\$406.78
			Program 182501 - Frank Southern Center Concession Totals				Invoice Transactions 1		\$406.78
Program 183500 - Golf Services									
Account 52330 - Street, Alley, and Sewer Material									
38 - B & B Food Distributors, INC	501372	18 - Cascades Industrial Supplies/Concessions	Paid by EFT # 16975	04/25/2017	04/25/2017	05/05/2017	05/05/2017	392.79	
205 - City Of Bloomington	4174155	18 - Monarch Beer	Paid by Check # 65372	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,010.00	
205 - City Of Bloomington	253577-9	18 - Best Beers	Paid by Check # 65372	04/25/2017	04/25/2017	05/05/2017	05/05/2017	946.30	
5969 - Coca Cola Bottling Co. Consolidated	6803200103	18 - Cascades Bottled Drinks and BIBs	Paid by EFT # 16998	04/25/2017	04/25/2017	05/05/2017	05/05/2017	411.32	
5969 - Coca Cola Bottling Co. Consolidated	6798200170	18 - Cascades Bottled Drinks and BIBs	Paid by EFT # 16998	04/25/2017	04/25/2017	05/05/2017	05/05/2017	166.71	
485 - Sam's Club	5137	18 - Candy Bars, Concessions Items	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	107.66	
485 - Sam's Club	2767	18 - Candy Bars, Concessions Items	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	54.58	
485 - Sam's Club	2971	18 - Candy Bars, Concessions Items	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	185.22	
485 - Sam's Club	6844	18 - Candy Bars, Concessions Items	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	44.49	
485 - Sam's Club	6650	18 - misc supplies for the pool	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	226.52	
			Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 10		\$3,545.59
			Program 183500 - Golf Services Totals				Invoice Transactions 10		\$3,545.59
Program 183501 - Golf Course - Pro Shop									
Account 52330 - Street, Alley, and Sewer Material									
4072 - Acushnet Company	903898971	18 - Merchandise	Paid by Check # 65354	04/25/2017	04/25/2017	05/05/2017	05/05/2017	587.82	
4072 - Acushnet Company	903978551	18 - Merchandise	Paid by Check # 65354	04/25/2017	04/25/2017	05/05/2017	05/05/2017	154.06	
4072 - Acushnet Company	903928035	18 - Merchandise	Paid by Check # 65354	04/25/2017	04/25/2017	05/05/2017	05/05/2017	493.39	
4072 - Acushnet Company	903946216	18 - Merchandise	Paid by Check # 65354	04/25/2017	04/25/2017	05/05/2017	05/05/2017	500.84	
4072 - Acushnet Company	903919123	18 - Merchandise	Paid by Check # 65354	04/25/2017	04/25/2017	05/05/2017	05/05/2017	240.00	
4072 - Acushnet Company	903946217	18 - Merchandise	Paid by Check # 65354	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,014.41	
4465 - Mike Allen (Tour Guide Golf)	207528	18 - Merchandise - Sunglasses	Paid by Check # 65355	04/25/2017	04/25/2017	05/05/2017	05/05/2017	218.72	
53619 - Ping, INC	13658680	18 - Shop Merchandise	Paid by EFT # 17088	04/25/2017	04/25/2017	05/05/2017	05/05/2017	667.14	
53619 - Ping, INC	13676645	18 - Shop Merchandise	Paid by EFT # 17088	04/25/2017	04/25/2017	05/05/2017	05/05/2017	131.00	
53619 - Ping, INC	13666826	18 - Shop Merchandise	Paid by EFT # 17088	04/25/2017	04/25/2017	05/05/2017	05/05/2017	684.00	
53619 - Ping, INC	13662410	18 - Credit Memo	Paid by EFT # 17088	04/25/2017	04/25/2017	05/05/2017	05/05/2017	(716.50)	
53619 - Ping, INC	13682065	18 - Credit Memo	Paid by EFT # 17088	04/25/2017	04/25/2017	05/05/2017	05/05/2017	(200.00)	
			Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 12		\$3,774.88
			Program 183501 - Golf Course - Pro Shop Totals				Invoice Transactions 12		\$3,774.88
Program 184500 - Youth Services -Juke Box									
Account 52420 - Other Supplies									
53005 - Menards, INC	59155	18-AJB Menards Building Supplies	Paid by Check # 65389	04/25/2017	04/25/2017	05/05/2017	05/05/2017	147.73	
			Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$147.73
			Program 184500 - Youth Services -Juke Box Totals				Invoice Transactions 1		\$147.73
Program 184501 - Youth Services-Kid City Camps									
Account 52420 - Other Supplies									
485 - Sam's Club	5357	18-Kid City Sam's	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	28.74	
			Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$28.74
Account 53990 - Other Services and Charges									
204 - State Of Indiana	61752	18- Background Checks	Paid by Check # 65401	04/25/2017	04/25/2017	05/05/2017	05/05/2017	105.00	
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		\$105.00
			Program 184501 - Youth Services-Kid City Camps Totals				Invoice Transactions 2		\$133.74
Program 185000 - Twin Lakes Recreation Center									
Account 52310 - Building Materials and Supplies									
394 - Kleindorfer Hardware & Variety	551998	18 - TLRC Maintenance Supplies	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	184.83	
394 - Kleindorfer Hardware & Variety	552362	18-cable cutters	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	36.99	
53005 - Menards, INC	59142	18 - TLRC Facility Supplies - Paint	Paid by Check # 65389	04/25/2017	04/25/2017	05/05/2017	05/05/2017	98.47	
			Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 3		\$320.29
Account 53610 - Building Repairs									
53657 - Plymate, INC	2662914	18 - TLRC Entry Mat Service	Paid by EFT # 17089	04/25/2017	04/25/2017	05/05/2017	05/05/2017	70.99	
11611 - Woods Electrical Contractors, INC	1703COBTWIN	18 - TLRC Electrical Repairs	Paid by EFT # 17142	04/25/2017	04/25/2017	05/05/2017	05/05/2017	366.65	
			Account 53610 - Building Repairs Totals				Invoice Transactions 2		\$437.64
Account 53990 - Other Services and Charges									
5968 - CardConnect Corp.	032917	18- Credit Card Machines	Paid by EFT # 16992	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,718.00	
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		\$1,718.00
			Program 185000 - Twin Lakes Recreation Center Totals				Invoice Transactions 6		\$2,475.93
Program 185002 - TLRC-Health & Wellness									
Account 53940 - Temporary Contractual Employee									
5904 - Veronica Bone	04172017	18-TLRC Fitness Specialist	Paid by EFT # 16986	04/25/2017	04/25/2017	05/05/2017	05/05/2017	45.00	
5274 - Catherine T Gossett	04202017	18-TLRC Fitness Specialist	Paid by EFT # 17026	04/25/2017	04/25/2017	05/05/2017	05/05/2017	274.50	
1336 - Kristy L LeVert	04202017	18-TLRC Fitness Specialist	Paid by EFT # 17063	04/25/2017	04/25/2017	05/05/2017	05/05/2017	62.50	



5007 - Emeline P O'Connor	04202017	18-TLRC Fitness Specialist	Paid by EFT # 17079	04/25/2017	04/25/2017	05/05/2017	05/05/2017	180.00
14093 - Allana Radecki	04192017	18-TLRC Fitness Specialist	Paid by EFT # 17092	04/25/2017	04/25/2017	05/05/2017	05/05/2017	93.75
4062 - Janet Altman Scott	04202017	18-TLRC Fitness Specialist	Paid by EFT # 17104	04/25/2017	04/25/2017	05/05/2017	05/05/2017	193.50
1973 - Megan M Stark	04212017	18-TLRC Fitness Specialist	Paid by EFT # 17115	04/25/2017	04/25/2017	05/05/2017	05/05/2017	312.50
5457 - Krista Wilhelmson	04082017	18-TLRC Fitness Specialist	Paid by EFT # 17138	04/25/2017	04/25/2017	05/05/2017	05/05/2017	25.00
Account 53940 - Temporary Contractual Employee Totals						Invoice Transactions 8		\$1,186.75
Program 185002 - TLRC-Health & Wellness Totals						Invoice Transactions 8		\$1,186.75
Program 185006 - TLRC-Concessions								
Account 52330 - Street, Alley, and Sewer Material								
5969 - Coca Cola Bottling Co. Consolidated	6801200094	18 - TLRC Concession Purchases	Paid by EFT # 16998	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,672.81
485 - Sam's Club	6071	18 - TLRC Concessions Supplies	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017	356.00
21145 - Sysco Corporation	138148368	18 - TLRC Concessions Supplies	Paid by EFT # 17120	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,638.71
Account 52330 - Street, Alley, and Sewer Material Totals						Invoice Transactions 3		\$3,667.52
Program 185006 - TLRC-Concessions Totals						Invoice Transactions 3		\$3,667.52
Program 186500 - Community Events								
Account 52430 - Uniforms and Tools								
11693 - The Award Center, INC	56375	18-name tags for staff	Paid by EFT # 17125	04/25/2017	04/25/2017	05/05/2017	05/05/2017	31.00
Account 52430 - Uniforms and Tools Totals						Invoice Transactions 1		\$31.00
Account 53160 - Instruction								
19638 - William J Ream	04202017	18-IUEDP	Paid by EFT # 17093	04/25/2017	04/25/2017	05/05/2017	05/05/2017	160.00
Account 53160 - Instruction Totals						Invoice Transactions 1		\$160.00
Program 186500 - Community Events Totals						Invoice Transactions 2		\$191.00
Program 186502 - Community Events-Gardens								
Account 43270 - Registration Fees								
Hannah Sloan	2017-00000256	18-Refunds	Paid by Check # 65414	04/25/2017	04/25/2017	05/05/2017	05/05/2017	27.00
Anne Sterry	2017-00000257	18-Refunds	Paid by Check # 65421	04/25/2017	04/25/2017	05/05/2017	05/05/2017	23.00
Account 43270 - Registration Fees Totals						Invoice Transactions 2		\$50.00
Account 52430 - Uniforms and Tools								
11693 - The Award Center, INC	56375	18-name tags for staff	Paid by EFT # 17125	04/25/2017	04/25/2017	05/05/2017	05/05/2017	15.50
Account 52430 - Uniforms and Tools Totals						Invoice Transactions 1		\$15.50
Program 186502 - Community Events-Gardens Totals						Invoice Transactions 3		\$65.50
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate								
54040 - SIB, INC (Scholars Inn Bakehouse)	880	Market Bucks and Gift Certificates	Paid by EFT # 17106	04/25/2017	04/25/2017	05/05/2017	05/05/2017	5.00
Account 47230 - Gift Certificate Totals						Invoice Transactions 1		\$5.00
Account 47240 - EBT Market Bucks								
3265 - Linnea Lee Good	877	Market Bucks	Paid by EFT # 17024	04/25/2017	04/25/2017	05/05/2017	05/05/2017	3.00
3981 - Muddy Fork Farm & Bakery, LLC	879	Market Bucks	Paid by EFT # 17074	04/25/2017	04/25/2017	05/05/2017	05/05/2017	6.00
12430 - Luke Rhodes	881	Market Bucks	Paid by EFT # 17096	04/25/2017	04/25/2017	05/05/2017	05/05/2017	132.00
54040 - SIB, INC (Scholars Inn Bakehouse)	880	Market Bucks and Gift Certificates	Paid by EFT # 17106	04/25/2017	04/25/2017	05/05/2017	05/05/2017	6.00
5673 - Stephen Stoll	878	Market Bucks	Paid by EFT # 17117	04/25/2017	04/25/2017	05/05/2017	05/05/2017	18.00
Account 47240 - EBT Market Bucks Totals						Invoice Transactions 5		\$165.00
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	552444	18-caution tape, bolts, nuts, washers	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1.34
394 - Kleindorfer Hardware & Variety	552593	18-Cable, padlock	Paid by EFT # 17058	04/25/2017	04/25/2017	05/05/2017	05/05/2017	31.18
5759 - The Monster Mural, LLC	6411	18 - Market - mural for Market event	Paid by EFT # 17126	04/25/2017	04/25/2017	05/05/2017	05/05/2017	54.00
Account 52420 - Other Supplies Totals						Invoice Transactions 3		\$86.52
Account 52430 - Uniforms and Tools								
11693 - The Award Center, INC	56375	18-name tags for staff	Paid by EFT # 17125	04/25/2017	04/25/2017	05/05/2017	05/05/2017	54.25
Account 52430 - Uniforms and Tools Totals						Invoice Transactions 1		\$54.25
Account 53310 - Printing								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	3020	18-Farmers' Market brochures and Inserts	Paid by EFT # 17001	04/25/2017	04/25/2017	05/05/2017	05/05/2017	630.00
Account 53310 - Printing Totals						Invoice Transactions 1		\$630.00
Account 53940 - Temporary Contractual Employee								
5865 - Sean N Breeden-Ost (Contractual Employee)	04082017	18 - Market - On-Site Mushroom Inspections	Paid by EFT # 16989	04/25/2017	04/25/2017	05/05/2017	05/05/2017	60.00
3875 - Sandra Salinas-Kobydka	04232017	18 - Market - facility cleaning	Paid by EFT # 17102	04/25/2017	04/25/2017	05/05/2017	05/05/2017	195.00
Account 53940 - Temporary Contractual Employee Totals						Invoice Transactions 2		\$255.00
Program 186503 - Community Events-Farmers' Market Totals						Invoice Transactions 13		\$1,195.77
Program 186504 - Senior Expo								
Account 43410 - Advertising								
Smithville Communications	2017-00000258	18-Refunds	Paid by Check # 65420	04/25/2017	04/25/2017	05/05/2017	05/05/2017	250.00
Account 43410 - Advertising Totals						Invoice Transactions 1		\$250.00
Account 52420 - Other Supplies								
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	785649	18-Tote Bags for 50+ Expo	Paid by EFT # 17121	04/25/2017	04/25/2017	05/05/2017	05/05/2017	1,140.00
Account 52420 - Other Supplies Totals						Invoice Transactions 1		\$1,140.00
Account 53310 - Printing								
53125 - Mr. Copy, INC	31468	18-50+ Expo onsite programs	Paid by Check # 65394	04/25/2017	04/25/2017	05/05/2017	05/05/2017	363.60
Account 53310 - Printing Totals						Invoice Transactions 1		\$363.60

Program 187001 - Adult Sports-Softball Account 53910 - Dues and Subscriptions 822 - Indiana Amateur Softball Association, INC				Program 186504 - Senior Expo Totals				Invoice Transactions 3	\$1,753.60
20170032	18 TLSP ASA Fees for WPS Bloomington Open	Paid by EFT # 17036		04/25/2017	04/25/2017	05/05/2017	05/05/2017		1,452.00
Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1					\$1,452.00
Account 53940 - Temporary Contractual Employee									
5998 - Roy Herman Arnold	04092017	18-Adult Softball Umpire	Paid by EFT # 16973	04/25/2017	04/25/2017	05/05/2017	05/05/2017		250.00
5198 - Gregory D Carle	04082017	18-Adult Softball Umpire	Paid by EFT # 16993	04/25/2017	04/25/2017	05/05/2017	05/05/2017		200.00
20105 - Brandon B Chambers	04092017	18-Adult Softball Umpire	Paid by EFT # 16995	04/25/2017	04/25/2017	05/05/2017	05/05/2017		325.00
5563 - Timothy D Decker	04092017	18-Adult Softball Umpire	Paid by EFT # 17006	04/25/2017	04/25/2017	05/05/2017	05/05/2017		275.00
2104 - Brian C Edge	04092017	18-Adult Softball Umpire	Paid by EFT # 17010	04/25/2017	04/25/2017	05/05/2017	05/05/2017		325.00
5996 - Thaddeus Goldman	04092017	18-Adult Softball Umpire	Paid by EFT # 17023	04/25/2017	04/25/2017	05/05/2017	05/05/2017		250.00
561 - George T Gruff	04082017	18-Adult Softball Umpire	Paid by EFT # 17027	04/25/2017	04/25/2017	05/05/2017	05/05/2017		150.00
5224 - Michael L LaGrave	04092017	18-Adult Softball Umpire	Paid by EFT # 17060	04/25/2017	04/25/2017	05/05/2017	05/05/2017		300.00
557 - Vicki Lynn Minder	04082017	18-Adult Softball Umpire	Paid by EFT # 17070	04/25/2017	04/25/2017	05/05/2017	05/05/2017		175.00
5612 - Zebrie Vincent Sanders	04092017	18-Adult Softball Umpire	Paid by EFT # 17103	04/25/2017	04/25/2017	05/05/2017	05/05/2017		300.00
5575 - Thomas M Slaats	04082017	18-Adult Softball Umpire	Paid by EFT # 17108	04/25/2017	04/25/2017	05/05/2017	05/05/2017		175.00
5995 - Joseph C Willett	04082017	18-Adult Softball Umpire	Paid by EFT # 17139	04/25/2017	04/25/2017	05/05/2017	05/05/2017		150.00
Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 12					\$2,875.00
Account 53990 - Other Services and Charges									
5300 - First Hospitality Group INC (Fairfield Inn)	00007123	18 TLSP Hotel Rooms for WPS Bloomington	Paid by Check # 65384	04/25/2017	04/25/2017	05/05/2017	05/05/2017		416.00
5565 - Lighthouse Christian Academy	22134	2017- 18 TLSP Outside Scorekeeping/Concessio	Paid by EFT # 17064	04/25/2017	04/25/2017	05/05/2017	05/05/2017		553.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 2					\$969.00
Program 187001 - Adult Sports-Softball Totals				Invoice Transactions 15					\$5,296.00
Program 187006 - Adult Sports-Concessions									
Account 52330 - Street, Alley, and Sewer Material									
5969 - Coca Cola Bottling Co. Consolidated	6801200092	18 TLSP Coca Cola products for resale	Paid by EFT # 16998	04/25/2017	04/25/2017	05/05/2017	05/05/2017		801.02
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	032006460	18 TLSP Chick-fil-a for tournament products for	Paid by EFT # 17055	04/25/2017	04/25/2017	05/05/2017	05/05/2017		90.00
21042 - Wesley Key (Chick Fil A Bloomington, East FSU)	032007058	18 TLSP Chick-fil-a for tournament products for	Paid by EFT # 17055	04/25/2017	04/25/2017	05/05/2017	05/05/2017		60.00
4391 - Pick And Roll 3, LLC (Orange Leaf Frozen Yocurt)	13	18 TLSP Orange Leaf beginning of season	Paid by EFT # 17087	04/25/2017	04/25/2017	05/05/2017	05/05/2017		240.00
485 - Sam's Club	3447	18 TLSP Concessions Item for Resale	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017		108.92
485 - Sam's Club	9749	18 TLSP Concessions Item for Resale	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017		70.04
485 - Sam's Club	3549	18 TLSP Concessions Item for Resale	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017		130.88
485 - Sam's Club	2886	18 TLSP Concessions Item for Resale	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017		92.42
485 - Sam's Club	5461 041717	18 TLSP Products for Resale	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017		378.69
Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 9					\$1,971.97
Account 52420 - Other Supplies									
138 - Goody & Sons, INC	R7077	18 TLSP Coffee Carafes	Paid by EFT # 17025	04/25/2017	04/25/2017	05/05/2017	05/05/2017		18.00
Account 52420 - Other Supplies Totals				Invoice Transactions 1					\$18.00
Program 187006 - Adult Sports-Concessions Totals				Invoice Transactions 10					\$1,989.97
Program 187202 - Youth Sports-Winslow									
Account 43270 - Registration Fees									
Bloomington Parks Foundation	2017-00000255	18-Refunds	Paid by Check # 65409	04/25/2017	04/25/2017	05/05/2017	05/05/2017		136.00
Beth Fleener	2017-00000248	18-Refunds	Paid by Check # 65413	04/25/2017	04/25/2017	05/05/2017	05/05/2017		60.00
Account 43270 - Registration Fees Totals				Invoice Transactions 2					\$216.00
Account 53940 - Temporary Contractual Employee									
5562 - Edwin Briggeman	04082017	18-Adult Softball Umpire	Paid by EFT # 16990	04/25/2017	04/25/2017	05/05/2017	05/05/2017		200.00
Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 1					\$200.00
Program 187202 - Youth Sports-Winslow Totals				Invoice Transactions 3					\$416.00
Program 187503 - Banneker-Classes									
Account 52420 - Other Supplies									
485 - Sam's Club	00000 033117	18- BBCC Teen Room Stereo	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017		149.88
485 - Sam's Club	2001	18- BBCC Monthly Preschool Event	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017		75.30
485 - Sam's Club	0756	18- BBCC Drop In Snacks	Paid by Check # 65398	04/25/2017	04/25/2017	05/05/2017	05/05/2017		144.45
Account 52420 - Other Supplies Totals				Invoice Transactions 3					\$369.63
Program 187503 - Banneker-Classes Totals				Invoice Transactions 3					\$369.63
Program 187504 - Banneker-Youth Basketball									
Account 53940 - Temporary Contractual Employee									
3875 - Sandra Salinas-Kobylika	04132017	18- BBCC Cleaning Service	Paid by EFT # 17102	04/25/2017	04/25/2017	05/05/2017	05/05/2017		108.00
Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 1					\$108.00
Program 187504 - Banneker-Youth Basketball Totals				Invoice Transactions 1					\$108.00
Program 189003 - Operations-Open Shelters									
Account 43220 - Facility Rentals									
Meranda Shipley	2017-00000254	18-Refunds	Paid by Check # 65417	04/25/2017	04/25/2017	05/05/2017	05/05/2017		25.00
Account 43220 - Facility Rentals Totals				Invoice Transactions 1					\$25.00

Program G15012 - 2015 Leonard Springs Nature Days			Program 189003 - Operations-Open Shelters Totals				Invoice Transactions 1	<u>\$25.00</u>
Account 47250 - Grant - Other								
5103 - Staples Contract & Commercial, INC	3334662200	18-Leonard Springs Nature Day cardstock	Paid by EFT # 17114	04/25/2017	04/25/2017	05/05/2017	05/05/2017	49.50
			Account 47250 - Grant - Other Totals				Invoice Transactions 1	<u>\$49.50</u>
Account 52420 - Other Supplies								
5103 - Staples Contract & Commercial, INC	3335937530	18-LSND Cardstock green	Paid by EFT # 17114	04/25/2017	04/25/2017	05/05/2017	05/05/2017	39.09
5103 - Staples Contract & Commercial, INC	3334662201	18-Leonard Springs Nature Days-batteries	Paid by EFT # 17114	04/25/2017	04/25/2017	05/05/2017	05/05/2017	4.89
			Account 52420 - Other Supplies Totals				Invoice Transactions 2	<u>\$43.98</u>
			Program G15012 - 2015 Leonard Springs Nature Days Totals				Invoice Transactions 3	<u>\$93.48</u>
Program G16017 - 2017 Griffy Lake Nature Days								
Account 52420 - Other Supplies								
5103 - Staples Contract & Commercial, INC	3335937531	18-Griffy Cardstock blue	Paid by EFT # 17114	04/25/2017	04/25/2017	05/05/2017	05/05/2017	78.18
5103 - Staples Contract & Commercial, INC	3334662199	18-Griffy cardstock	Paid by EFT # 17114	04/25/2017	04/25/2017	05/05/2017	05/05/2017	49.50
			Account 52420 - Other Supplies Totals				Invoice Transactions 2	<u>\$127.68</u>
			Program G16017 - 2017 Griffy Lake Nature Days Totals				Invoice Transactions 2	<u>\$127.68</u>
			Department 18 - Parks & Recreation Totals				Invoice Transactions 103	<u>\$27,930.55</u>
			Fund 201 - Parks and Rec Non Reverting Totals				Invoice Transactions 103	<u>\$27,930.55</u>
Fund 977 - Parks 2016 GO Bond Proceeds								
Department 18 - Parks & Recreation								
Program 180000 - Main								
Account 54510 - Other Capital Outlays								
5769 - Lester Recreation Designs, LLC	17-04-12	18-Bicycle loop for facility near new fencing	Paid by EFT # 17062	04/25/2017	04/25/2017	05/05/2017	05/05/2017	750.00
			Account 54510 - Other Capital Outlays Totals				Invoice Transactions 1	<u>\$750.00</u>
			Program 180000 - Main Totals				Invoice Transactions 1	<u>\$750.00</u>
			Department 18 - Parks & Recreation Totals				Invoice Transactions 1	<u>\$750.00</u>
			Fund 977 - Parks 2016 GO Bond Proceeds Totals				Invoice Transactions 1	<u>\$750.00</u>
			Grand Totals				Invoice Transactions 212	<u>\$51,633.01</u>



# Board of Parks & Recreation Claim Register

Invoice Date Range 05/03/17 - 05/04/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation General</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53210 - Telephone</b>										
1079 - AT&T	81234937000417	18- Landlines March-April	Paid by Check # 65425		05/03/2017	05/03/2017	05/03/2017		05/04/2017	1,937.96
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$1,937.96
Account <b>53750 - Rentals - Other</b>										
933 - United States Postal Service	04202017	18- PO Box Yearly Rental	Paid by Check # 65433		05/03/2017	05/03/2017	05/03/2017		05/04/2017	356.00
Account <b>53750 - Rentals - Other</b> Totals									Invoice Transactions 1	\$356.00
Program <b>181000 - Administration</b> Totals									Invoice Transactions 2	\$2,293.96
Program <b>183500 - Golf Services</b>										
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-001819574	18-Landfill May Charges	Paid by EFT # 17153		05/03/2017	05/03/2017	05/03/2017		05/04/2017	629.24
Account <b>53950 - Landfill</b> Totals									Invoice Transactions 1	\$629.24
Program <b>183500 - Golf Services</b> Totals									Invoice Transactions 1	\$629.24
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-001820906	18-Landfill April/May Charges	Paid by EFT # 17153		05/03/2017	05/03/2017	05/03/2017		05/04/2017	456.44
Account <b>53950 - Landfill</b> Totals									Invoice Transactions 1	\$456.44
Program <b>187001 - Adult Sports-Softball</b> Totals									Invoice Transactions 1	\$456.44
Program <b>189000 - Operations</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	528038400160517	18-Art Display March/April	Paid by Check # 65428		05/03/2017	05/03/2017	05/03/2017		05/04/2017	9.77
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	\$9.77
Program <b>189000 - Operations</b> Totals									Invoice Transactions 1	\$9.77
Department <b>18 - Parks &amp; Recreation</b> Totals									Invoice Transactions 5	\$3,389.41
Fund <b>200 - Parks and Recreation General</b> Totals									Invoice Transactions 5	\$3,389.41
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>53910 - Dues and Subscriptions</b>										
454 - DirecTV, LLC	31220692289	18-Satellite Service	Paid by Check # 65427		05/03/2017	05/03/2017	05/03/2017		05/04/2017	157.97
Account <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 1	\$157.97
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-001821958	18- Landfill April/May Charges	Paid by EFT # 17153		05/03/2017	05/03/2017	05/03/2017		05/04/2017	200.52
Account <b>53950 - Landfill</b> Totals									Invoice Transactions 1	\$200.52
Program <b>185000 - Twin Lakes Recreation Center</b> Totals									Invoice Transactions 2	\$358.49
Department <b>18 - Parks &amp; Recreation</b> Totals									Invoice Transactions 2	\$358.49
Fund <b>201 - Parks and Rec Non Reverting</b> Totals									Invoice Transactions 2	\$358.49
Grand Totals									Invoice Transactions 7	\$3,747.90





# Board of Parks & Recreation Claim Register

Invoice Date Range 05/09/17 - 05/19/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation General</b>										
<b>Department 18 - Parks &amp; Recreation</b>										
<b>Program 181000 - Administration</b>										
<b>Account 52110 - Office Supplies</b>										
5103 - Staples Contract & Commercial, INC	3334015052	18-Paper, rubber bands, markers, post-its	Paid by EFT # 17328		05/09/2017	05/09/2017	05/19/2017		05/19/2017	277.04
5103 - Staples Contract & Commercial, INC	3337669198	18-Clear poly envelopes	Paid by EFT # 17328		05/09/2017	05/09/2017	05/19/2017		05/19/2017	17.77
5103 - Staples Contract & Commercial, INC	3337669199	18-Cardstock Yth Softball	Paid by EFT # 17328		05/09/2017	05/09/2017	05/19/2017		05/19/2017	19.81
5103 - Staples Contract & Commercial, INC	3337100656	18-Labels, cleaning products, calendars, pens	Paid by EFT # 17328		05/09/2017	05/09/2017	05/19/2017		05/19/2017	102.67
<b>Account 52110 - Office Supplies Totals</b>									Invoice Transactions 4	<b>\$417.29</b>
<b>Account 53160 - Instruction</b>										
54935 - Vermont Systems, INC	54507	18- Instruction on Credit Card Machines	Paid by Check # 65486		05/09/2017	05/09/2017	05/19/2017		05/19/2017	300.00
<b>Account 53160 - Instruction Totals</b>									Invoice Transactions 1	<b>\$300.00</b>
<b>Program 181000 - Administration Totals</b>									Invoice Transactions 5	<b>\$717.29</b>
<b>Program 181001 - Health &amp; Wellness</b>										
<b>Account 52420 - Other Supplies</b>										
905 - Convention And Visitors Bureau Of Monroe County	3987	18 Basket for EDP	Paid by Check # 65455		05/09/2017	05/09/2017	05/19/2017		05/19/2017	49.13
<b>Account 52420 - Other Supplies Totals</b>									Invoice Transactions 1	<b>\$49.13</b>
<b>Program 181001 - Health &amp; Wellness Totals</b>									Invoice Transactions 1	<b>\$49.13</b>
<b>Program 181100 - Marketing</b>										
<b>Account 52420 - Other Supplies</b>										
5103 - Staples Contract & Commercial, INC	3334015052	18-Paper, rubber bands, markers, post-its	Paid by EFT # 17328		05/09/2017	05/09/2017	05/19/2017		05/19/2017	301.09
5103 - Staples Contract & Commercial, INC	3337100656	18-Labels, cleaning products, calendars, pens	Paid by EFT # 17328		05/09/2017	05/09/2017	05/19/2017		05/19/2017	38.90
<b>Account 52420 - Other Supplies Totals</b>									Invoice Transactions 2	<b>\$339.99</b>
<b>Account 53310 - Printing</b>										
53020 - Metropolitan Printing Service	30540	18-Summer 2017 Program Guide	Paid by EFT # 17272		05/09/2017	05/09/2017	05/19/2017		05/19/2017	17,460.00
53020 - Metropolitan Printing Service	30542	18-Twin Lakes Rec Center Summer 17	Paid by EFT # 17272		05/09/2017	05/09/2017	05/19/2017		05/19/2017	1,474.00
53125 - Mr. Copy, INC	31545	18-Summer 17 Volunteer Newsletters	Paid by Check # 65470		05/09/2017	05/09/2017	05/19/2017		05/19/2017	70.20
53125 - Mr. Copy, INC	31516	18-May Kids Kraze	Paid by Check # 65470		05/09/2017	05/09/2017	05/19/2017		05/19/2017	55.13
<b>Account 53310 - Printing Totals</b>									Invoice Transactions 4	<b>\$19,059.33</b>
<b>Account 53320 - Advertising</b>										
323 - Hoosier Times, INC	149959 43017	18-April display ads and program guide, Expo	Paid by EFT # 17239		05/09/2017	05/09/2017	05/19/2017		05/19/2017	1,105.00
5725 - MDM Marketing, LLC (Welcomemat Services)	10020175990	18-WelcomeMat TLRC membership mailing 18-	Paid by EFT # 17270		05/09/2017	05/09/2017	05/19/2017		05/19/2017	184.27
<b>Account 53320 - Advertising Totals</b>									Invoice Transactions 2	<b>\$1,289.27</b>
<b>Account 53990 - Other Services and Charges</b>										
323 - Hoosier Times, INC	149959 43017	18-April display ads and program guide, Expo	Paid by EFT # 17239		05/09/2017	05/09/2017	05/19/2017		05/19/2017	1,088.00
<b>Account 53990 - Other Services and Charges Totals</b>									Invoice Transactions 1	<b>\$1,088.00</b>
<b>Program 181100 - Marketing Totals</b>									Invoice Transactions 9	<b>\$21,776.59</b>
<b>Program 182001 - Aquatics - Bryan Pool</b>										
<b>Account 52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Co	08441514	18 - 18 - carbon dioxide, helium, oxygen,	Paid by EFT # 17244		05/09/2017	05/09/2017	05/19/2017		05/19/2017	17.39
177 - Indiana Oxygen Co	01596044	18 - 18 - carbon dioxide, helium, oxygen,	Paid by EFT # 17244		05/09/2017	05/09/2017	05/19/2017		05/19/2017	155.71
177 - Indiana Oxygen Co	01590194	18 - carbon dioxide, helium, oxygen, etc. for	Paid by EFT # 17244		05/09/2017	05/09/2017	05/19/2017		05/19/2017	97.84
54255 - Spear Corporation	105571	18 - pool chemicals	Paid by EFT # 17326		05/09/2017	05/09/2017	05/19/2017		05/19/2017	12,715.23
<b>Account 52220 - Agricultural Supplies Totals</b>									Invoice Transactions 4	<b>\$12,986.17</b>
<b>Account 52310 - Building Materials and Supplies</b>										
394 - Kleindorfer Hardware & Variety	552536	18-liquid wax, shop towels	Paid by EFT # 17261		05/09/2017	05/09/2017	05/19/2017		05/19/2017	6.23
394 - Kleindorfer Hardware & Variety	553857	18-Goof Off Spray	Paid by EFT # 17261		05/09/2017	05/09/2017	05/19/2017		05/19/2017	2.09
4443 - The Sherwin Williams Company	3216-7	18 - paint for the pools	Paid by EFT # 17344		05/09/2017	05/09/2017	05/19/2017		05/19/2017	12.95
4443 - The Sherwin Williams Company	3215-9	18 - paint for the pools	Paid by EFT # 17344		05/09/2017	05/09/2017	05/19/2017		05/19/2017	151.19
<b>Account 52310 - Building Materials and Supplies Totals</b>									Invoice Transactions 4	<b>\$172.46</b>
<b>Account 52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	552536	18-liquid wax, shop towels	Paid by EFT # 17261		05/09/2017	05/09/2017	05/19/2017		05/19/2017	6.23
394 - Kleindorfer Hardware & Variety	553857	18-Goof Off Spray	Paid by EFT # 17261		05/09/2017	05/09/2017	05/19/2017		05/19/2017	2.10
<b>Account 52420 - Other Supplies Totals</b>									Invoice Transactions 2	<b>\$8.33</b>
<b>Account 52430 - Uniforms and Tools</b>										
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T85811	18 - shirts for pool staff	Paid by EFT # 17336		05/09/2017	05/09/2017	05/19/2017		05/19/2017	173.85
<b>Account 52430 - Uniforms and Tools Totals</b>									Invoice Transactions 1	<b>\$173.85</b>
<b>Account 53990 - Other Services and Charges</b>										
485 - Sam's Club	9000	18 - training food	Paid by Check # 65476		05/09/2017	05/09/2017	05/19/2017		05/19/2017	149.94
485 - Sam's Club	7152	18 - training food	Paid by Check # 65476		05/09/2017	05/09/2017	05/19/2017		05/19/2017	25.82

485 - Sam's Club	7531	18 - training food	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	16.26
			Account 53990 - Other Services and Charges	Totals		Invoice Transactions 3		\$192.02
			Program 182001 - Aquatics - Bryan Pool	Totals		Invoice Transactions 14		\$13,532.83
Program 182002 - Aquatics - Mills Pool								
Account 52220 - Agricultural Supplies								
177 - Indiana Oxygen Co	08441514	18 - 18 - carbon dioxide, helium, oxygen,	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	14.22
			17244					
177 - Indiana Oxygen Co	01596044	18 - 18 - carbon dioxide, helium, oxygen,	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	127.40
			17244					
177 - Indiana Oxygen Co	01590194	18 - carbon dioxide, helium, oxygen, etc. for	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	80.05
			17244					
54255 - Spear Corporation	105571	18 - pool chemicals	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	10,403.37
			17326					
			Account 52220 - Agricultural Supplies	Totals		Invoice Transactions 4		\$10,625.04
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	552536	18-liquid wax, shop towels	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	4.15
			17261					
394 - Kleindorfer Hardware & Variety	553857	18-Goof Off Spray	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	1.40
			17261					
4443 - The Sherwin Williams Company	3216-7	18 - paint for the pools	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	8.64
			17344					
4443 - The Sherwin Williams Company	3215-9	18 - paint for the pools	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	100.80
			17344					
			Account 52310 - Building Materials and Supplies	Totals		Invoice Transactions 4		\$114.99
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	552536	18-liquid wax, shop towels	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	4.15
			17261					
394 - Kleindorfer Hardware & Variety	553857	18-Goof Off Spray	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	1.40
			17261					
			Account 52420 - Other Supplies	Totals		Invoice Transactions 2		\$5.55
Account 52430 - Uniforms and Tools								
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T85811	18 - shirts for pool staff	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	115.90
			17336					
			Account 52430 - Uniforms and Tools	Totals		Invoice Transactions 1		\$115.90
			Program 182002 - Aquatics - Mills Pool	Totals		Invoice Transactions 11		\$10,861.48
Program 182500 - Frank Southern Center								
Account 43220 - Facility Rentals								
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT #	05/19/2017	05/19/2017	05/19/2017	05/19/2017	1,034.66
			17361					
			Account 43220 - Facility Rentals	Totals		Invoice Transactions 1		\$1,034.66
Account 53140 - Exterminator Services								
51538 - Economy Termite & Pest Control, INC	P15859	18 TLSP Pest Control Service	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	22.00
			17214					
			Account 53140 - Exterminator Services	Totals		Invoice Transactions 1		\$22.00
Account 53650 - Other Repairs								
875 - Young Plumbing & Mechanical, INC	48093	18 FSC Fix Shower Heads In Locker Room	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	275.00
			17359					
			Account 53650 - Other Repairs	Totals		Invoice Transactions 1		\$275.00
			Program 182500 - Frank Southern Center	Totals		Invoice Transactions 3		\$1,331.66
Program 183500 - Golf Services								
Account 43260 - Equipment Rentals								
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT #	05/19/2017	05/19/2017	05/19/2017	05/19/2017	1,533.80
			17361					
			Account 43260 - Equipment Rentals	Totals		Invoice Transactions 1		\$1,533.80
Account 43380 - Other Services								
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT #	05/19/2017	05/19/2017	05/19/2017	05/19/2017	189.25
			17361					
			Account 43380 - Other Services	Totals		Invoice Transactions 1		\$189.25
Account 47110 - Miscellaneous								
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT #	05/19/2017	05/19/2017	05/19/2017	05/19/2017	7.22
			17361					
			Account 47110 - Miscellaneous	Totals		Invoice Transactions 1		\$7.22
Account 52210 - Institutional Supplies								
485 - Sam's Club	8196	18 - Industrial Supplies	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	63.12
			# 65476					
485 - Sam's Club	5941	18 - Industrial Supplies	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	99.98
			# 65476					
			Account 52210 - Institutional Supplies	Totals		Invoice Transactions 2		\$163.10
Account 52230 - Garage and Motor Supplies								
787 - Motor Service Corporation	4822-363344	18 - parts	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	137.22
			17280					
787 - Motor Service Corporation	4822-363368	18 - parts	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	16.08
			17280					
			Account 52230 - Garage and Motor Supplies	Totals		Invoice Transactions 2		\$153.30
Account 52240 - Fuel and Oil								
14129 - C & S, INC	89719	18 - Fuel	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	172.92
			17192					
			Account 52240 - Fuel and Oil	Totals		Invoice Transactions 1		\$172.92
Account 52310 - Building Materials and Supplies								
4140 - Interstate All Battery Center of Bloomington, INC	1903001006674	18 - AED Battery	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	135.00
			17250					
			Account 52310 - Building Materials and Supplies	Totals		Invoice Transactions 1		\$135.00
Account 52320 - Motor Vehicle Repair								
796 - Interstate Battery System of Bloomington, INC	964020	18 - Batteries	Paid by EFT #	05/09/2017	05/09/2017	05/19/2017	05/19/2017	814.00
			17251					
			Account 52320 - Motor Vehicle Repair	Totals		Invoice Transactions 1		\$814.00
Account 52420 - Other Supplies								
53005 - Menards, INC	60598	18-Hand Tools	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017	70.92
			# 65464					
			Account 52420 - Other Supplies	Totals		Invoice Transactions 1		\$70.92
			Program 183500 - Golf Services	Totals		Invoice Transactions 11		\$3,239.51
Program 184000 - Natural Resources								
Account 52210 - Institutional Supplies								
1029 - Cintas First Aid & Safety # 388	9013951368	18-Restocking of (27) & (8) replacement first aid	Paid by Check # 65443	05/09/2017	05/09/2017	05/19/2017	05/19/2017	200.00
			# 65443					

5103 - Staples Contract & Commercial, INC	3337100656	18-Labels, cleaning products, calendars, pens	Paid by EFT # 17328	05/09/2017	05/09/2017	05/19/2017	05/19/2017	83.94
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		\$283.94
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	552567	18-80 Lb Concrete	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	18.00
394 - Kleindorfer Hardware & Variety	553356	18-zip tie, string	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	32.47
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 2		\$50.47
Account 52340 - Other Repairs and Maintenance								
4660 - A.M. Leonard, INC	C117061840	18-saws	Paid by EFT # 17168	05/09/2017	05/09/2017	05/19/2017	05/19/2017	433.99
394 - Kleindorfer Hardware & Variety	553924	18-chain bolt	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	15.41
			Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2		\$449.40
Account 52420 - Other Supplies								
11589 - Bloomington Cooperative Services (Bloominafoods)	007119-02	18-water for boathouse	Paid by EFT # 17181	05/09/2017	05/09/2017	05/19/2017	05/19/2017	2.45
11589 - Bloomington Cooperative Services (Bloominafoods)	001373-02	18-credit boathouse water	Paid by EFT # 17181	05/09/2017	05/09/2017	05/19/2017	05/19/2017	(2.45)
394 - Kleindorfer Hardware & Variety	554728	18-grabbers, gloves, trash bags	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	115.94
199 - Monroe County Government	BL-317125	18-griffy bridge repair supplies	Paid by Check # 65468	05/09/2017	05/09/2017	05/19/2017	05/19/2017	1,335.44
			Account 52420 - Other Supplies Totals			Invoice Transactions 4		\$1,451.38
Account 53160 - Instruction								
4504 - American National Red Cross	19082798	18-instructor certification	Paid by EFT # 17172	05/09/2017	05/09/2017	05/19/2017	05/19/2017	35.00
205 - City Of Bloomington	182001-02	18-cpr class	Paid by Check # 65446	05/09/2017	05/09/2017	05/19/2017	05/19/2017	30.00
			Account 53160 - Instruction Totals			Invoice Transactions 2		\$65.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 12		\$2,300.19
Program 187001 - Adult Sports-Softball								
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	111162	18 TLSP Staff shirts for supv, field maint, and	Paid by EFT # 17357	05/09/2017	05/09/2017	05/19/2017	05/19/2017	420.79
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		\$420.79
			Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 1		\$420.79
Program 187202 - Youth Sports-Winslow								
Account 52220 - Agricultural Supplies								
2823 - John Naylor Trucking, LLC	19895	18 - 18 - Winslow fill dirt for old dugout	Paid by EFT # 17255	05/09/2017	05/09/2017	05/19/2017	05/19/2017	550.00
2823 - John Naylor Trucking, LLC	19778	18 - Top Soil for Winslow Sports Complex	Paid by EFT # 17255	05/09/2017	05/09/2017	05/19/2017	05/19/2017	275.00
			Account 52220 - Agricultural Supplies Totals			Invoice Transactions 2		\$825.00
Account 52310 - Building Materials and Supplies								
53005 - Menards, INC	61240	18 - Winslow Security Lights, locks, batteries	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017	199.93
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1		\$199.93
Account 52420 - Other Supplies								
2005 - Bloomington Speedway Mulch, INC	10503	18 - Mulch for landscaping at Winslow	Paid by EFT # 17186	05/09/2017	05/09/2017	05/19/2017	05/19/2017	59.82
476 - Southern Indiana Parts, INC (Napa Auto Parts)	143960	18 - Winslow Maintenance Equipment	Paid by EFT # 17325	05/09/2017	05/09/2017	05/19/2017	05/19/2017	28.04
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		\$87.86
Account 53650 - Other Repairs								
539 - Price Electric, INC	27809	18 - Winslow Parking Lot Light Repair	Paid by Check # 65474	05/09/2017	05/09/2017	05/19/2017	05/19/2017	671.00
			Account 53650 - Other Repairs Totals			Invoice Transactions 1		\$671.00
			Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 6		\$1,783.79
Program 187500 - Banneker								
Account 43220 - Facility Rentals								
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	82.66
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$82.66
Account 52210 - Institutional Supplies								
485 - Sam's Club	3640	18- BBCC Supplies	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	54.46
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		\$54.46
Account 52310 - Building Materials and Supplies								
1208 - Gregg Appliances, INC (HH Gregg)	1037028724	18- 43" Visio TV	Paid by EFT # 17231	05/09/2017	05/09/2017	05/19/2017	05/19/2017	447.98
1208 - Gregg Appliances, INC (HH Gregg)	001009480	18- Wall Mount Credit	Paid by EFT # 17231	05/09/2017	05/09/2017	05/19/2017	05/19/2017	(49.99)
394 - Kleindorfer Hardware & Variety	554456	18-Sump Pump	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	147.99
394 - Kleindorfer Hardware & Variety	552590	18-hammer, tape measure, screwdriving	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	11.17
5103 - Staples Contract & Commercial, INC	3337669193	18- BBCC TV Mount	Paid by EFT # 17328	05/09/2017	05/09/2017	05/19/2017	05/19/2017	34.29
			Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 5		\$591.44
Account 53610 - Building Repairs								
15572 - Tauren, INC	04261701	18- BBCC CCTV Wiring	Paid by EFT # 17337	05/09/2017	05/09/2017	05/19/2017	05/19/2017	650.00
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		\$650.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529570689	18- BBCC Rug and Paper Service	Paid by EFT # 17200	05/09/2017	05/09/2017	05/19/2017	05/19/2017	54.47
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 1		\$54.47
			Program 187500 - Banneker Totals			Invoice Transactions 9		\$1,433.03
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529570688	18-Custodial supplies: t.p., cleaners, hand	Paid by EFT # 17200	05/09/2017	05/09/2017	05/19/2017	05/19/2017	576.00
1029 - Cintas First Aid & Safety # 388	9013951368	18-Restocking of (27) & (8) replacement first aid	Paid by Check # 65443	05/09/2017	05/09/2017	05/19/2017	05/19/2017	2,149.81
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 2		\$2,725.81



<b>Account 52230 - Garage and Motor Supplies</b>								
394 - Kleindorfer Hardware & Variety	503216	18-hitch pins	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	1.19
394 - Kleindorfer Hardware & Variety	554551	18-chain/hooks	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	16.26
394 - Kleindorfer Hardware & Variety	554271	18-power washer supplies	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	7.47
<b>Account 52230 - Garage and Motor Supplies Totals</b>							<b>Invoice Transactions 3</b>	<b>\$24.92</b>
<b>Account 52310 - Building Materials and Supplies</b>								
334 - Irving Materials, INC	10396877	18-Concrete and concrete seal for various	Paid by EFT # 17252	05/09/2017	05/09/2017	05/19/2017	05/19/2017	313.50
394 - Kleindorfer Hardware & Variety	555089	18-toggle wire, bolt, washer	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	.98
394 - Kleindorfer Hardware & Variety	555252	18-anchor	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	1.20
394 - Kleindorfer Hardware & Variety	554223	18-bolts, washers	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	3.56
394 - Kleindorfer Hardware & Variety	554272	18-spray paint	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	22.45
53005 - Menards, INC	60294	18-Misc items for building of new projects	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017	119.12
365 - Rogers Group, INC	0071157965	18-Stone	Paid by EFT # 17311	05/09/2017	05/09/2017	05/19/2017	05/19/2017	77.97
5850 - SCS Construction Services, INC	001	18-Door thumb turns for BT's restrooms	Paid by EFT # 17316	05/09/2017	05/09/2017	05/19/2017	05/19/2017	250.00
<b>Account 52310 - Building Materials and Supplies Totals</b>							<b>Invoice Transactions 8</b>	<b>\$788.78</b>
<b>Account 52340 - Other Repairs and Maintenance</b>								
394 - Kleindorfer Hardware & Variety	552414	18-spray paint	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	8.98
394 - Kleindorfer Hardware & Variety	553421	18-link pin, retainer	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	6.36
394 - Kleindorfer Hardware & Variety	551239	18-bolts, nuts, washers	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	18.40
394 - Kleindorfer Hardware & Variety	553970	18-rebar	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	5.07
53005 - Menards, INC	61241	18-supplies for Seminary sign	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017	104.09
786 - Richard's Small Engine, INC	260784	18-air filter	Paid by EFT # 17307	05/09/2017	05/09/2017	05/19/2017	05/19/2017	41.73
786 - Richard's Small Engine, INC	260782	18-belt	Paid by EFT # 17307	05/09/2017	05/09/2017	05/19/2017	05/19/2017	37.03
3496 - Smith Implements, INC	P47107	18-Misc parts/supplies for general maint of	Paid by EFT # 17323	05/09/2017	05/09/2017	05/19/2017	05/19/2017	92.48
476 - Southern Indiana Parts, INC (Napa Auto Parts)	145115	18-spark plugs for blowers and trimmers	Paid by EFT # 17325	05/09/2017	05/09/2017	05/19/2017	05/19/2017	22.48
476 - Southern Indiana Parts, INC (Napa Auto Parts)	143842	18-Blade	Paid by EFT # 17325	05/09/2017	05/09/2017	05/19/2017	05/19/2017	16.88
<b>Account 52340 - Other Repairs and Maintenance Totals</b>							<b>Invoice Transactions 10</b>	<b>\$353.50</b>
<b>Account 52420 - Other Supplies</b>								
394 - Kleindorfer Hardware & Variety	553901	18-keys, bungee cords	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	6.58
394 - Kleindorfer Hardware & Variety	552381	18-pik stiks	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	37.98
5763 - Miracle Recreation Equipment Company	786630	18-Replacement climbing rope assembly	Paid by EFT # 17277	05/09/2017	05/09/2017	05/19/2017	05/19/2017	174.00
<b>Account 52420 - Other Supplies Totals</b>							<b>Invoice Transactions 3</b>	<b>\$218.56</b>
<b>Account 53110 - Engineering and Architectural</b>								
693 - Use Schools (Interpretive Ideas)	15-050317	18-Design plans for interpretive signage @	Paid by EFT # 17314	05/09/2017	05/09/2017	05/19/2017	05/19/2017	668.10
693 - Use Schools (Interpretive Ideas)	13-042817	18-Sight design/liaison work for interpretive	Paid by EFT # 17314	05/09/2017	05/09/2017	05/19/2017	05/19/2017	2,029.00
<b>Account 53110 - Engineering and Architectural Totals</b>							<b>Invoice Transactions 2</b>	<b>\$2,697.10</b>
<b>Account 53650 - Other Repairs</b>								
4071 - R&S Plumbing, INC	S155864	18-Labor tof repair pop-off valve & gas leak on	Paid by EFT # 17303	05/09/2017	05/09/2017	05/19/2017	05/19/2017	127.50
<b>Account 53650 - Other Repairs Totals</b>							<b>Invoice Transactions 1</b>	<b>\$127.50</b>
<b>Account 53920 - Laundry and Other Sanitation Services</b>								
247 - William Chasteen (Monroe Tuff Jon)	PT22041	18-Annual port-a-let service/rental @ (3)	Paid by EFT # 17198	05/09/2017	05/09/2017	05/19/2017	05/19/2017	180.00
247 - William Chasteen (Monroe Tuff Jon)	PT22045	18-Annual port-a-let service/rental @ (3)	Paid by EFT # 17198	05/09/2017	05/09/2017	05/19/2017	05/19/2017	270.00
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529570687	18-Mat services: weekly cleaning & exchange @	Paid by EFT # 17200	05/09/2017	05/09/2017	05/19/2017	05/19/2017	16.40
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529572079	18-Mat services: weekly cleaning & exchange @	Paid by EFT # 17200	05/09/2017	05/09/2017	05/19/2017	05/19/2017	29.62
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>							<b>Invoice Transactions 4</b>	<b>\$496.02</b>
<b>Account 53990 - Other Services and Charges</b>								
1643 - Designscape Horticulture Services, INC	24987	18-Transplanting of Japanese maple (Wee	Paid by EFT # 17210	05/09/2017	05/09/2017	05/19/2017	05/19/2017	840.22
53442 - Paragon Micro, INC	756887	18- Samsung Monitor (Dave)	Paid by EFT # 17292	05/09/2017	05/09/2017	05/19/2017	05/19/2017	167.25
5052 - Premier Restoration, LLC	011516 A	18-Roof repairs @ Buskirk Chumley	Paid by EFT # 17297	05/09/2017	05/09/2017	05/19/2017	05/19/2017	370.00
5052 - Premier Restoration, LLC	011516 B	18-Roof repairs @ Buskirk Chumley	Paid by EFT # 17297	05/09/2017	05/09/2017	05/19/2017	05/19/2017	2,538.00
<b>Account 53990 - Other Services and Charges Totals</b>							<b>Invoice Transactions 4</b>	<b>\$3,915.47</b>
<b>Program 189500 - Landscaping</b>							<b>Invoice Transactions 37</b>	<b>\$11,347.66</b>
<b>Account 52210 - Institutional Supplies</b>								
1029 - Cintas First Aid & Safety # 388	9013951368	18-Restocking of (27) & (8) replacement first aid	Paid by Check # 65443	05/09/2017	05/09/2017	05/19/2017	05/19/2017	150.00
<b>Account 52210 - Institutional Supplies Totals</b>							<b>Invoice Transactions 1</b>	<b>\$150.00</b>
<b>Account 52220 - Agricultural Supplies</b>								
4713 - Canopy Gardens, INC (Bloomington Valley Nurserv)	12897	18- plants, topsoil, soil amendmets, etc.	Paid by Check # 65442	05/09/2017	05/09/2017	05/19/2017	05/19/2017	31.96
121 - Eco Logic, LLC	3456	18- native plants for landscaping	Paid by EFT # 17213	05/09/2017	05/09/2017	05/19/2017	05/19/2017	155.40
<b>Account 52220 - Agricultural Supplies Totals</b>							<b>Invoice Transactions 2</b>	<b>\$187.36</b>
<b>Account 52420 - Other Supplies</b>								

3958 - Kenney Outdoor Solutions, Corp	770536-00	18-(4) water meter controllers for W. 3rd	Paid by EFT # 17259	05/09/2017	05/09/2017	05/19/2017	05/19/2017	499.16
394 - Kleindorfer Hardware & Variety	553033	18-Broom Handles	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	14.97
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		\$514.13
Account 53990 - Other Services and Charges						Invoice Transactions 1		\$6,610.00
5187 - Green Dragon Lawn Care, INC	3302	18-Contractual mowing @ (22) locations	Paid by EFT # 17230	05/09/2017	05/09/2017	05/19/2017	05/19/2017	6,610.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$6,610.00
			Program 189500 - Landscaping Totals			Invoice Transactions 6		\$7,461.49
Program 189501 - Cemeteries								
Account 52210 - Institutional Supplies						Invoice Transactions 1		\$100.00
1029 - Cintas First Aid & Safety # 388	9013951368	18-Restocking of (27) & (8) replacement first aid	Paid by Check # 65443	05/09/2017	05/09/2017	05/19/2017	05/19/2017	100.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		\$100.00
Account 52420 - Other Supplies						Invoice Transactions 1		\$50.98
394 - Kleindorfer Hardware & Variety	553600	18-broom, fuel can	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	50.98
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$50.98
Account 53990 - Other Services and Charges						Invoice Transactions 1		\$2,495.00
8303 - Ronnie Gene Pursell	6749	18-Contractual headstone restoration to	Paid by EFT # 17301	05/09/2017	05/09/2017	05/19/2017	05/19/2017	2,495.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$2,495.00
			Program 189501 - Cemeteries Totals			Invoice Transactions 3		\$2,645.98
Program 189503 - Urban Forestry								
Account 52210 - Institutional Supplies						Invoice Transactions 1		\$100.00
1029 - Cintas First Aid & Safety # 388	9013951368	18-Restocking of (27) & (8) replacement first aid	Paid by Check # 65443	05/09/2017	05/09/2017	05/19/2017	05/19/2017	100.00
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		\$100.00
Account 52420 - Other Supplies						Invoice Transactions 2		\$415.08
394 - Kleindorfer Hardware & Variety	554187	18-epoxy putty, epoxy	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	05/19/2017	16.56
53005 - Menards, INC	61229	18-(110) T-posts for staking trees	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017	398.52
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		\$415.08
			Program 189503 - Urban Forestry Totals			Invoice Transactions 3		\$515.08
			Department 18 - Parks & Recreation Totals			Invoice Transactions 131		\$79,416.50
			Fund 200 - Parks and Recreation General Totals			Invoice Transactions 131		\$79,416.50
Fund 201 - Parks and Rec Non Reverting								
Account 10002.1 - Petty Cash / Cash Change Cash Change								
205 - City Of Bloomington	17-PAS	18- 2017 Change Fund PAS	Paid by Check # 65447	05/09/2017	05/09/2017	05/19/2017	05/19/2017	50.00
205 - City Of Bloomington	17-MP	18- Change Fund Mills Pool	Paid by Check # 65450	05/09/2017	05/09/2017	05/19/2017	05/19/2017	200.00
205 - City Of Bloomington	17-BPC	18- Change Fund Bryan Pool Conc.	Paid by Check # 65448	05/09/2017	05/09/2017	05/19/2017	05/19/2017	250.00
205 - City Of Bloomington	17-BP	18-Change Fund Bryan Pool	Paid by Check # 65449	05/09/2017	05/09/2017	05/19/2017	05/19/2017	350.00
205 - City Of Bloomington	17-TAT	18-Chang Fund Touch A Truck	Paid by Check # 65452	05/09/2017	05/09/2017	05/19/2017	05/19/2017	350.00
			Account 10002.1 - Petty Cash / Cash Change Cash Change Totals			Invoice Transactions 5		\$1,200.00
Department 18 - Parks & Recreation								
Program 181000 - Administration								
Account 53990 - Other Services and Charges						Invoice Transactions 1		\$69.82
50761 - Bloomington Sandwich Co, LLC	04272017	18- Switchyard Meeting/Lunch	Paid by EFT # 17185	05/09/2017	05/09/2017	05/19/2017	05/19/2017	69.82
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$69.82
			Program 181000 - Administration Totals			Invoice Transactions 1		\$69.82
Program 182001 - Aquatics - Bryan Pool								
Account 43220 - Facility Rentals						Invoice Transactions 1		\$61.91
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	61.91
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$61.91
			Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 1		\$61.91
Program 182006 - Aquatics - Pool Concessions								
Account 43290 - Concessions						Invoice Transactions 1		\$90.52
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	90.52
			Account 43290 - Concessions Totals			Invoice Transactions 1		\$90.52
			Program 182006 - Aquatics - Pool Concessions Totals			Invoice Transactions 1		\$90.52
Program 182501 - Frank Southern Center Concession								
Account 43290 - Concessions						Invoice Transactions 1		\$69.63
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	69.63
			Account 43290 - Concessions Totals			Invoice Transactions 1		\$69.63
			Program 182501 - Frank Southern Center Concession Totals			Invoice Transactions 1		\$69.63
Program 183500 - Golf Services								
Account 43220 - Facility Rentals						Invoice Transactions 1		\$79.92
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	79.92
			Account 43220 - Facility Rentals Totals			Invoice Transactions 1		\$79.92
Account 43290 - Concessions						Invoice Transactions 1		\$657.70
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	657.70
			Account 43290 - Concessions Totals			Invoice Transactions 1		\$657.70
Account 52330 - Street , Alley, and Sewer Material								
38 - B & B Food Distributors, INC	504671	18 - Hamburgers, Hotdogs, Concessions	Paid by EFT # 17174	05/09/2017	05/09/2017	05/19/2017	05/19/2017	699.39
205 - City Of Bloomington	4309906	18 - Monarch	Paid by Check # 65451	05/09/2017	05/09/2017	05/19/2017	05/19/2017	395.00
5969 - Coca Cola Bottling Co. Consolidated	6798200323	18 - Cascades Bottled Drinks and BIBs	Paid by EFT # 17203	05/09/2017	05/09/2017	05/19/2017	05/19/2017	136.52
5969 - Coca Cola Bottling Co. Consolidated	6798200256	18 - Cascades Bottled Drinks and BIBs	Paid by EFT # 17203	05/09/2017	05/09/2017	05/19/2017	05/19/2017	361.90
485 - Sam's Club	3727	18 - Candy Bars, Concessions Items	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	70.66

485 - Sam's Club	5440	18 - Candy Bars, Concessions Items	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	36.28		
485 - Sam's Club	5092	18 - Candy Bars, Concessions Items	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	18.48		
204 - State Of Indiana	2017 Permit	18 - Alcohol Permit	Paid by Check # 65480	05/09/2017	05/09/2017	05/19/2017	05/19/2017	500.00		
			Account 52330 - Street , Alley, and Sewer Material	Totals		Invoice Transactions 8		\$2,218.23		
Program 183501 - Golf Course - Pro Shop			Program 183500 - Golf Services		Totals		Invoice Transactions 10	\$2,955.85		
Account 43340 - Pro Shop Sales	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	434.29		
			Account 43340 - Pro Shop Sales	Totals		Invoice Transactions 1		\$434.29		
Account 52330 - Street , Alley, and Sewer Material			4072 - Acushnet Company	904085065	18 - Merchandise	Paid by Check # 65436	05/09/2017	05/09/2017	05/19/2017	1,452.17
4072 - Acushnet Company	904085053	18 - Merchandise	Paid by Check # 65436	05/09/2017	05/09/2017	05/19/2017	05/19/2017	218.18		
50914 - Callaway Golf Sales Company	927742307	18 - Merchandise	Paid by Check # 65441	05/09/2017	05/09/2017	05/19/2017	05/19/2017	587.01		
4356 - Dynamic Brands, LLC (Devant Sports Towels)	1085154	18 - Merchandise	Paid by Check # 65459	05/09/2017	05/09/2017	05/19/2017	05/19/2017	515.60		
3978 - J & M Golf, INC	0520401-IN	18 - Shop Merchandise	Paid by EFT # 17253	05/09/2017	05/09/2017	05/19/2017	05/19/2017	492.84		
53619 - Ping, INC	13713785	18 - Shop Merchandise	Paid by EFT # 17295	05/09/2017	05/09/2017	05/19/2017	05/19/2017	60.35		
5590 - Zero Friction, LLC	100777	18 - Gloves	Paid by EFT # 17360	05/09/2017	05/09/2017	05/19/2017	05/19/2017	218.86		
			Account 52330 - Street , Alley, and Sewer Material	Totals		Invoice Transactions 7		\$3,545.01		
Program 184000 - Natural Resources			Program 183501 - Golf Course - Pro Shop		Totals		Invoice Transactions 8	\$3,979.30		
Account 43260 - Equipment Rentals	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	184.31		
			Account 43260 - Equipment Rentals	Totals		Invoice Transactions 1		\$184.31		
Account 43270 - Registration Fees			Steven Hussung	2017-00000303	18-Refunds	Paid by Check # 65495	05/09/2017	05/09/2017	05/19/2017	6.00
Kenin Krieger	2017-00000302	18-Refunds	Paid by Check # 65501	05/09/2017	05/09/2017	05/19/2017	05/19/2017	35.00		
Victoria Streiff	2017-00000285	18-Refunds	Paid by Check # 65509	05/09/2017	05/09/2017	05/19/2017	05/19/2017	8.00		
Emily Vella	2017-00000284	18-Refunds	Paid by Check # 65511	05/09/2017	05/09/2017	05/19/2017	05/19/2017	7.00		
			Account 43270 - Registration Fees	Totals		Invoice Transactions 4		\$56.00		
Program 184500 - Youth Services -Juke Box			Program 184000 - Natural Resources		Totals		Invoice Transactions 5	\$240.31		
Account 43270 - Registration Fees	Olga Kalentzidou	2017-00000299	18-Refunds	Paid by Check # 65500	05/09/2017	05/09/2017	05/19/2017	05/19/2017	213.00	
			Account 43270 - Registration Fees	Totals		Invoice Transactions 1		\$213.00		
Account 53990 - Other Services and Charges			5619 - Marcia Coulson (Bryan Cleaning Service)	11184	18-AJB Cleaning April	Paid by EFT # 17206	05/09/2017	05/09/2017	05/19/2017	175.00
			Account 53990 - Other Services and Charges	Totals		Invoice Transactions 1		\$175.00		
Program 184501 - Youth Services -Kid City Camps			Program 184500 - Youth Services -Juke Box		Totals		Invoice Transactions 2	\$388.00		
Account 52420 - Other Supplies	53098 - Moore Medical, LLC	994514761	18-Kid City sunscreen and 1st aid supplies	Paid by EFT # 17279	05/09/2017	05/09/2017	05/19/2017	05/19/2017	374.06	
4647 - S&S Worldwide, INC	9612345	18-Kid City Art Supplies (S&S)	Paid by EFT # 17313	05/09/2017	05/09/2017	05/19/2017	05/19/2017	181.43		
485 - Sam's Club	7270	18-Kid City Sam's	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	21.74		
5103 - Staples Contract & Commercial, INC	3337669200	18-Wall file holder,frames,white	Paid by EFT # 17328	05/09/2017	05/09/2017	05/19/2017	05/19/2017	17.08		
			Account 52420 - Other Supplies	Totals		Invoice Transactions 4		\$594.31		
Account 53990 - Other Services and Charges	2370 - WildCare, INC	05022017	18-Kid City Break Days Wildcare	Paid by Check # 65487	05/09/2017	05/09/2017	05/19/2017	05/19/2017	100.00	
			Account 53990 - Other Services and Charges	Totals		Invoice Transactions 1		\$100.00		
Program 185000 - Twin Lakes Recreation Center			Program 184501 - Youth Services-Kid City Camps		Totals		Invoice Transactions 5	\$694.31		
Account 43220 - Facility Rentals	Jason Jackson	2017-00000289	18-Refunds	Paid by Check # 65496	05/09/2017	05/09/2017	05/19/2017	05/19/2017	50.00	
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	1,122.74		
			Account 43220 - Facility Rentals	Totals		Invoice Transactions 2		\$1,172.74		
Account 43240 - Season Passes/Memberships			Morigan Tuggle	2017-00000290	18-Refunds	Paid by Check # 65510	05/09/2017	05/09/2017	05/19/2017	30.00
Rebecca Williams	2017-00000291	18-Refunds	Paid by Check # 65512	05/09/2017	05/09/2017	05/19/2017	05/19/2017	35.00		
			Account 43240 - Season Passes/Memberships	Totals		Invoice Transactions 2		\$65.00		
Account 52210 - Institutional Supplies	485 - Sam's Club	7724	18 - TLRC Facility Supplies	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	75.18	
			Account 52210 - Institutional Supplies	Totals		Invoice Transactions 1		\$75.18		
Account 52310 - Building Materials and Supplies			394 - Kleindorfer Hardware & Variety	554406	18-plumbers putty, tailpiece	Paid by EFT # 17261	05/09/2017	05/09/2017	05/19/2017	8.08
53005 - Menards, INC	60571	18-sand	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017	17.94		
53005 - Menards, INC	60992	18 - TLRC Facility Supplies	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017	18.85		
53005 - Menards, INC	60995	18 - TLRC Facility Supplies	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017	6.83		



Account 52340 - Other Repairs and Maintenance				Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 4		\$51.70
6337 - Fitness Fixx Service, INC	16410	18-Repairs needed after preventative maint.	Paid by EFT # 17225	05/09/2017	05/09/2017	05/19/2017	05/19/2017			490.00
Account 52420 - Other Supplies				Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1		\$490.00
53005 - Menards, INC	61255	18 - TLRC Power Tools	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017			149.00
Account 53610 - Building Repairs				Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$149.00
4497 - Abell Elevator Service Company (Oracle Elevator)	1128580	18 - TLRC Elevator Service	Paid by EFT # 17169	05/09/2017	05/09/2017	05/19/2017	05/19/2017			679.00
298 - Commercial Service Of Bloomington, INC	C39402	18-Semi-annual billing for HVAC Preventative	Paid by EFT # 17204	05/09/2017	05/09/2017	05/19/2017	05/19/2017			4,444.00
392 - Koorsen Fire & Security, INC	4190012	18 - TLRC Backflow Service	Paid by EFT # 17263	05/09/2017	05/09/2017	05/19/2017	05/19/2017			130.00
53657 - Phymate, INC	2666069	18 - TLRC Entry Mat Service	Paid by EFT # 17296	05/09/2017	05/09/2017	05/19/2017	05/19/2017			70.99
Account 53630 - Machinery and Equipment Repairs				Account 53610 - Building Repairs Totals				Invoice Transactions 4		\$5,323.99
6337 - Fitness Fixx Service, INC	16358	18-Preventative Maintenance Fitness	Paid by EFT # 17225	05/09/2017	05/09/2017	05/19/2017	05/19/2017			1,173.16
Account 53940 - Temporary Contractual Employee				Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 1		\$1,173.16
5904 - Veronica Bone	05012017	18-TLRC Fitness Specialist	Paid by EFT # 17187	05/09/2017	05/09/2017	05/19/2017	05/19/2017			90.00
5274 - Catherine T Gossett	05042017	18-TLRC Fitness Specialist	Paid by EFT # 17229	05/09/2017	05/09/2017	05/19/2017	05/19/2017			360.00
1336 - Kristy L LeVert	05042017	18-TLRC Fitness Specialist	Paid by EFT # 17265	05/09/2017	05/09/2017	05/19/2017	05/19/2017			125.00
5975 - Isaac H Nieves	05032017	18-TLRC Fitness Specialist	Paid by EFT # 17285	05/09/2017	05/09/2017	05/19/2017	05/19/2017			37.50
5007 - Emeline P O'Connor	05042017	18-TLRC Fitness Specialist	Paid by EFT # 17287	05/09/2017	05/09/2017	05/19/2017	05/19/2017			157.50
14093 - Allana Radecki	05022017	18-TLRC Fitness Specialist	Paid by EFT # 17304	05/09/2017	05/09/2017	05/19/2017	05/19/2017			218.75
4062 - Janet Altman Scott	05042017	18-TLRC Fitness Specialist	Paid by EFT # 17315	05/09/2017	05/09/2017	05/19/2017	05/19/2017			243.00
1973 - Megan M Stark	05052017	18-Personal Training TLRC	Paid by EFT # 17329	05/09/2017	05/09/2017	05/19/2017	05/19/2017			412.50
5457 - Krista Wilhelmsen	04222017	18-TLRC Fitness Specialist	Paid by EFT # 17355	05/09/2017	05/09/2017	05/19/2017	05/19/2017			50.00
Program 185002 - TLRC-Health & Wellness				Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 9		\$1,694.25
Account 43290 - Concessions				Program 185002 - TLRC-Health & Wellness Totals				Invoice Transactions 9		\$1,694.25
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017			1,127.19
Account 43300 - Vending				Account 43290 - Concessions Totals				Invoice Transactions 1		\$1,127.19
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017			33.10
Account 52330 - Street , Alley, and Sewer Material				Account 43300 - Vending Totals				Invoice Transactions 1		\$33.10
5969 - Coca Cola Bottling Co. Consolidated	6800200305	18 - TLRC Concession Purchases	Paid by EFT # 17203	05/09/2017	05/09/2017	05/19/2017	05/19/2017			972.92
485 - Sam's Club	7239	18 - TLRC Concessions Supplies	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017			55.79
485 - Sam's Club	7723	18 - TLRC Concessions Supplies	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017			348.91
21145 - Sysco Corporation	138154766	18 - TLRC Concessions Supplies	Paid by EFT # 17335	05/09/2017	05/09/2017	05/19/2017	05/19/2017			1,364.05
Account 52330 - Street , Alley, and Sewer Material Totals				Account 52330 - Street , Alley, and Sewer Material Totals				Invoice Transactions 4		\$2,741.67
Program 185006 - TLRC-Concessions				Program 185006 - TLRC-Concessions Totals				Invoice Transactions 6		\$3,901.96
Program 186500 - Community Events				Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$82.87
Account 52420 - Other Supplies				Program 186500 - Community Events Totals				Invoice Transactions 1		\$82.87
53005 - Menards, INC	61109	18 - hand tools and tape	Paid by Check # 65464	05/09/2017	05/09/2017	05/19/2017	05/19/2017			82.87
Program 186502 - Community Events-Gardens				Account 53940 - Temporary Contractual Employee Totals				Invoice Transactions 2		\$175.00
Account 53940 - Temporary Contractual Employee				Program 186502 - Community Events-Gardens Totals				Invoice Transactions 2		\$175.00
5905 - Steven B.G. Stewart	042917	18 CGP Contractual Instruction - Manaqing	Paid by EFT # 17331	05/09/2017	05/09/2017	05/19/2017	05/19/2017			87.50
5905 - Steven B.G. Stewart	041517	18 CGP Contractual Instruction - Gardening	Paid by EFT # 17331	05/09/2017	05/09/2017	05/19/2017	05/19/2017			87.50
Program 186503 - Community Events-Farmers' Market				Account 43370 - Other Sales Totals				Invoice Transactions 1		\$14.59
Account 43370 - Other Sales				Program 186503 - Community Events-Farmers' Market Totals				Invoice Transactions 1		\$14.59
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017			14.59
Account 47230 - Gift Certificate				Account 47230 - Gift Certificate Totals				Invoice Transactions 2		\$40.00
17532 - Kimberley Beesley-Shatto	898	Market Bucks and Gift Certificates	Paid by EFT # 17179	05/09/2017	05/09/2017	05/19/2017	05/19/2017			20.00
3981 - Muddy Fork Farm & Bakery, LLC	883	Market Bucks and Gift Certificates	Paid by EFT # 17282	05/09/2017	05/09/2017	05/19/2017	05/19/2017			20.00
Account 47240 - EBT Market Bucks				Account 47240 - EBT Market Bucks Totals				Invoice Transactions 2		\$40.00
17532 - Kimberley Beesley-Shatto	898	Market Bucks and Gift Certificates	Paid by EFT # 17179	05/09/2017	05/09/2017	05/19/2017	05/19/2017			21.00
3898 - Freedom Valley Farm, LLC	887	Market Bucks	Paid by EFT # 17227	05/09/2017	05/09/2017	05/19/2017	05/19/2017			279.00
3265 - Linnea Lee Good	890	Market Bucks	Paid by EFT # 17228	05/09/2017	05/09/2017	05/19/2017	05/19/2017			6.00



3265 - Linnea Lee Good	896	Market Bucks	Paid by EFT # 17228	05/09/2017	05/09/2017	05/19/2017	05/19/2017	3.00
5200 - Chester L Lehman	897	Market Bucks	Paid by EFT # 17264	05/09/2017	05/09/2017	05/19/2017	05/19/2017	57.00
3981 - Muddy Fork Farm & Bakery, LLC	889	Market Bucks	Paid by EFT # 17282	05/09/2017	05/09/2017	05/19/2017	05/19/2017	15.00
3981 - Muddy Fork Farm & Bakery, LLC	883	Market Bucks and Gift Certificates	Paid by EFT # 17282	05/09/2017	05/09/2017	05/19/2017	05/19/2017	3.00
14571 - Melvin E Reeves	893	Market Bucks	Paid by EFT # 17305	05/09/2017	05/09/2017	05/19/2017	05/19/2017	24.00
12430 - Luke Rhodes	892	Market Bucks	Paid by EFT # 17306	05/09/2017	05/09/2017	05/19/2017	05/19/2017	165.00
12430 - Luke Rhodes	884	Market Bucks	Paid by EFT # 17306	05/09/2017	05/09/2017	05/19/2017	05/19/2017	105.00
12430 - Luke Rhodes	895	Market Bucks	Paid by EFT # 17306	05/09/2017	05/09/2017	05/19/2017	05/19/2017	6.00
54040 - SIB, INC (Scholars Inn Bakehouse)	894	Market Bucks	Paid by EFT # 17321	05/09/2017	05/09/2017	05/19/2017	05/19/2017	9.00
5673 - Stephen Stoll	888	Market Bucks	Paid by EFT # 17332	05/09/2017	05/09/2017	05/19/2017	05/19/2017	18.00
5551 - Brandi Williams	885	Market Bucks	Paid by EFT # 17356	05/09/2017	05/09/2017	05/19/2017	05/19/2017	51.00
Account 52420 - Other Supplies			Account 47240 - EBT Market Bucks Totals	Invoice Transactions 14				\$762.00
4394 - Richardson Enterprises of Blgtn, LLC (FastSigns)	INV-3633	18 FM no parking yard signs	Paid by EFT # 17308	05/09/2017	05/09/2017	05/19/2017	05/19/2017	109.26
Account 53940 - Temporary Contractual Employee			Account 52420 - Other Supplies Totals	Invoice Transactions 1				\$109.26
5865 - Sean N Breeden-Ost (Contractual Employee)	04292017	18 - Market - On-Site Mushroom Inspections	Paid by EFT # 17190	05/09/2017	05/09/2017	05/19/2017	05/19/2017	90.00
Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1					\$90.00
Program 186503 - Community Events-Farmers' Market Totals			Invoice Transactions 19					\$1,015.85
Program 186504 - Senior Expo								
Account 52420 - Other Supplies								
485 - Sam's Club	3008	18-Vendor snacks for 50+ Expo	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	546.10
Account 52420 - Other Supplies Totals			Invoice Transactions 1					\$546.10
Account 53310 - Printing								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	3037	18-50+ Expo postcards	Paid by EFT # 17208	05/09/2017	05/09/2017	05/19/2017	05/19/2017	360.00
Account 53310 - Printing Totals			Invoice Transactions 1					\$360.00
Account 53320 - Advertising								
323 - Hoosier Times, INC	149959 43017	18-April display ads and program guide, Expo	Paid by EFT # 17239	05/09/2017	05/09/2017	05/19/2017	05/19/2017	982.04
933 - United States Postal Service	313-G 051616	18-Postage for postcards - 50+ Expo	Paid by Check # 65485	05/09/2017	05/09/2017	05/19/2017	05/19/2017	1,334.55
Account 53320 - Advertising Totals			Invoice Transactions 2					\$2,316.59
Program 186505 - BCT			Program 186504 - Senior Expo Totals					\$3,222.69
Account 52420 - Other Supplies								
5426 - Mid-America Sound Corp	MCO200656	18 Equipment for BCT	Paid by EFT # 17274	05/09/2017	05/09/2017	05/19/2017	05/19/2017	3,101.12
Account 52420 - Other Supplies Totals			Invoice Transactions 1					\$3,101.12
Program 186506 - BCT			Program 186505 - BCT Totals					\$3,101.12
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
5293 - Benjamin Taylor	042717	18 - Performing Arts Series Concert Payment	Paid by EFT # 17338	05/09/2017	05/09/2017	05/19/2017	05/19/2017	700.00
Account 53990 - Other Services and Charges Totals			Invoice Transactions 1					\$700.00
Program 187001 - Adult Sports-Softball			Program 186506 - Performing Art Series Totals					\$700.00
Account 43220 - Facility Rentals								
Game Day USA	2017-00000301	18-Refunds	Paid by Check # 65493	05/09/2017	05/09/2017	05/19/2017	05/19/2017	862.50
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	243.25
Account 43220 - Facility Rentals Totals			Invoice Transactions 2					\$1,105.75
Account 53940 - Temporary Contractual Employee								
17539 - Jennifer P Bradley	042317	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17189	05/09/2017	05/09/2017	05/19/2017	05/19/2017	153.00
20105 - Brandon B Chambers	04272017	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17196	05/09/2017	05/09/2017	05/19/2017	05/19/2017	363.00
590 - Leisa M Farmer	04272017	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17223	05/09/2017	05/09/2017	05/19/2017	05/19/2017	300.00
561 - George T Groff	042717	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17233	05/09/2017	05/09/2017	05/19/2017	05/19/2017	195.00
6010 - Luke Hickok	042717	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17237	05/09/2017	05/09/2017	05/19/2017	05/19/2017	240.00
557 - Vicki Lynn Minder	04262017	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17276	05/09/2017	05/09/2017	05/19/2017	05/19/2017	249.00
559 - Bart A Myers	042717	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17283	05/09/2017	05/09/2017	05/19/2017	05/19/2017	384.00
6007 - Adam A Price	042517	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17299	05/09/2017	05/09/2017	05/19/2017	05/19/2017	138.00
6009 - Elizabeth Senseinstein	04252017	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17317	05/09/2017	05/09/2017	05/19/2017	05/19/2017	207.00
6008 - Jerry Sonheim	042717	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17324	05/09/2017	05/09/2017	05/19/2017	05/19/2017	54.00
4939 - Charles W Stone	042617	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17333	05/09/2017	05/09/2017	05/19/2017	05/19/2017	150.00
5997 - James M Trouba	04092017	18-TLSP Ump-Trouba	Paid by EFT # 17347	05/09/2017	05/09/2017	05/19/2017	05/19/2017	325.00
1024 - Donald E Wertz	042317	2017-18-TLSP Adult Softball Umpire	Paid by EFT # 17352	05/09/2017	05/09/2017	05/19/2017	05/19/2017	180.00
Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 13					\$2,938.00
Program 187006 - Adult Sports-Concessions			Program 187001 - Adult Sports-Softball Totals					\$4,043.75
Account 43290 - Concessions								

204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	470.31
			Account 43290 - Concessions Totals				Invoice Transactions 1	\$470.31
Account 52330 - Street, Alley, and Sewer Material								
485 - Sam's Club	8354	18 TLSP Conc Products for Resale	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	99.64
485 - Sam's Club	6927	18 TLSP Conc products for resale	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	13.98
485 - Sam's Club	7169	18 TLSP Conc products for resale	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	232.31
			Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 3	\$345.93
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products. INC	111162	18 TLSP Staff shirts for supv, field maint, and	Paid by EFT # 17357	05/09/2017	05/09/2017	05/19/2017	05/19/2017	257.90
			Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1	\$257.90
			Program 187006 - Adult Sports-Concessions Totals				Invoice Transactions 5	\$1,074.14
Program 187202 - Youth Sports-Winslow								
Account 43270 - Registration Fees								
Sharon Adams Hurst	2017-00000295	18-Refunds	Paid by Check # 65488	05/09/2017	05/09/2017	05/19/2017	05/19/2017	15.00
Erin Erwin	2017-00000298	18-Refunds	Paid by Check # 65492	05/09/2017	05/09/2017	05/19/2017	05/19/2017	65.00
Deanne Johnson	2017-00000297	18-Refunds	Paid by Check # 65497	05/09/2017	05/09/2017	05/19/2017	05/19/2017	65.00
Michael Jones	2017-00000294	18-Refunds	Paid by Check # 65499	05/09/2017	05/09/2017	05/19/2017	05/19/2017	80.00
Kelly Rollins	2017-00000296	18-Refunds	Paid by Check # 65505	05/09/2017	05/09/2017	05/19/2017	05/19/2017	65.00
Natasha Saelua	2017-00000305	18-Refunds	Paid by Check # 65506	05/09/2017	05/09/2017	05/19/2017	05/19/2017	80.00
			Account 43270 - Registration Fees Totals				Invoice Transactions 6	\$370.00
Account 52430 - Uniforms and Tools								
4725 - Team Pride Athletic Apparel, LLC	17562	18-GFP Uniforms	Paid by EFT # 17339	05/09/2017	05/09/2017	05/19/2017	05/19/2017	1,014.29
			Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1	\$1,014.29
Account 53310 - Printing								
818 - Everywhere Signs, LLC	51154	18-Bloomington Girls Softball sponsor	Paid by EFT # 17222	05/09/2017	05/09/2017	05/19/2017	05/19/2017	156.00
			Account 53310 - Printing Totals				Invoice Transactions 1	\$156.00
			Program 187202 - Youth Sports-Winslow Totals				Invoice Transactions 8	\$1,540.29
Program 187503 - Banneker-Classes								
Account 43270 - Registration Fees								
Bryan Smith	2017-00000300	18-Refunds	Paid by Check # 65489	05/09/2017	05/09/2017	05/19/2017	05/19/2017	68.00
David Carron	2017-00000292	18-Refunds	Paid by Check # 65491	05/09/2017	05/09/2017	05/19/2017	05/19/2017	49.00
Huy Nguyen	2017-00000288	18-Refunds	Paid by Check # 65503	05/09/2017	05/09/2017	05/19/2017	05/19/2017	49.00
Nancy Pell	2017-00000293	18-Refunds	Paid by Check # 65504	05/09/2017	05/09/2017	05/19/2017	05/19/2017	34.00
Matt Sargent	2017-00000287	18-Refunds	Paid by Check # 65508	05/09/2017	05/09/2017	05/19/2017	05/19/2017	49.00
			Account 43270 - Registration Fees Totals				Invoice Transactions 5	\$249.00
Account 52420 - Other Supplies								
485 - Sam's Club	8509	18- BBCC Break Days	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	30.84
485 - Sam's Club	0013	18- BBCC Mentoring Program	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	70.35
485 - Sam's Club	3640	18- BBCC Supplies	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	81.68
485 - Sam's Club	0048	18- BBCC Tax Paid/ Credited	Paid by Check # 65476	05/09/2017	05/09/2017	05/19/2017	05/19/2017	(6.12)
			Account 52420 - Other Supplies Totals				Invoice Transactions 4	\$176.75
			Program 187503 - Banneker-Classes Totals				Invoice Transactions 9	\$425.75
Program 189001 - Cell Tower								
Account 53990 - Other Services and Charges								
3685 - Rodney Clark (Clark's Concrete)	000044	18-Labor to move dirt & lay landscape stones at	Paid by EFT # 17202	05/09/2017	05/09/2017	05/19/2017	05/19/2017	3,840.00
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	\$3,840.00
			Program 189001 - Cell Tower Totals				Invoice Transactions 1	\$3,840.00
Program 189003 - Operations-Open Shelters								
Account 43220 - Facility Rentals								
204 - State Of Indiana	April 2017 Sales	18-April Sales Tax	Paid by EFT # 17361	05/19/2017	05/19/2017	05/19/2017	05/19/2017	507.46
			Account 43220 - Facility Rentals Totals				Invoice Transactions 1	\$507.46
			Program 189003 - Operations-Open Shelters Totals				Invoice Transactions 1	\$507.46
Program 189006 - Switchyard Property								
Account 53990 - Other Services and Charges								
6173 - Mark Stephen Enterprises, LLC	190573	18-(3) cycles of mowing/trimming	Paid by EFT # 17268	05/09/2017	05/09/2017	05/19/2017	05/19/2017	270.00
5052 - Premier Restoration, LLC	011516 C	18-Roof repairs @ Triple C property	Paid by EFT # 17297	05/09/2017	05/09/2017	05/19/2017	05/19/2017	2,000.00
5052 - Premier Restoration, LLC	011516 D	18-Roof repairs @ Triple C property	Paid by EFT # 17297	05/09/2017	05/09/2017	05/19/2017	05/19/2017	500.00
5052 - Premier Restoration, LLC	011516 E	18-Roof repairs @ Triple C property	Paid by EFT # 17297	05/09/2017	05/09/2017	05/19/2017	05/19/2017	347.00
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 4	\$3,117.00
			Program 189006 - Switchyard Property Totals				Invoice Transactions 4	\$3,117.00
Program 189503 - Urban Forestry								
Account 52420 - Other Supplies								
818 - Everywhere Signs, LLC	50807	18-(2) 16"x16" memorial tree plaques	Paid by EFT # 17222	05/09/2017	05/09/2017	05/19/2017	05/19/2017	500.00
			Account 52420 - Other Supplies Totals				Invoice Transactions 1	\$500.00
Account 53990 - Other Services and Charges								
205 - City Of Bloomington	04282017	18-(3) hrs bus driver fees for SPEA Student	Paid by Check # 65445	05/09/2017	05/09/2017	05/19/2017	05/19/2017	45.00
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	\$45.00
			Program 189503 - Urban Forestry Totals				Invoice Transactions 2	\$545.00

Program **G15012 - 2015 Leonard Springs Nature Days**

Account **52420 - Other Supplies**

5103 - Staples Contract & Commercial, INC	3334015052	18-Paper,rubber bands,markers,post-its	Paid by EFT # 17328	05/09/2017	05/09/2017	05/19/2017	05/19/2017	8.96
				Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1		<u>\$8.96</u>
				Program <b>G15012 - 2015 Leonard Springs Nature Days</b> Totals		Invoice Transactions 1		<u>\$8.96</u>

Program **G16017 - 2017 Griffy Lake Nature Days**

Account **52420 - Other Supplies**

5103 - Staples Contract & Commercial, INC	3334015052	18-Paper,rubber bands,markers,post-its	Paid by EFT # 17328	05/09/2017	05/09/2017	05/19/2017	05/19/2017	8.96
				Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1		<u>\$8.96</u>
				Program <b>G16017 - 2017 Griffy Lake Nature Days</b> Totals		Invoice Transactions 1		<u>\$8.96</u>
				Department <b>18 - Parks &amp; Recreation</b> Totals		Invoice Transactions 140		<u>\$46,055.47</u>
				Fund <b>201 - Parks and Rec Non Reverting</b> Totals		Invoice Transactions 145		<u>\$47,255.47</u>
				Grand Totals		Invoice Transactions 276		<u>\$126,671.97</u>

# **REGISTER OF SPECIAL CLAIMS**

**Board:Parks & Recreation**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
	Bank Fees				
5/19/2017	Claims				126,671.97
5/19/2017	Sales Tax				7,944.51
5/4/2017	Special Utility Claims				3,747.90
					<u>138,364.38</u>

## **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 \$ 138,364.38

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 04/28/17 - 04/28/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
1576 Abdulrahman, Harith B	04/28/2017	684.86		.00	71.53	42.46	9.93	22.12	9.21	.00	529.61
			.00	.00	684.86	684.86	684.86	684.86	684.86		
		\$684.86	\$0.00	\$0.00	\$684.86	\$684.86	\$684.86	\$684.86	\$684.86	\$0.00	\$529.61
1444 Adhanom, Nyat O	04/28/2017	278.76		.00	19.03	17.28	4.05	9.00	3.75	.00	225.65
			.00	.00	278.76	278.76	278.76	278.76	278.76		
		\$278.76	\$0.00	\$0.00	\$19.03	\$17.28	\$4.05	\$9.00	\$3.75	\$0.00	\$225.65
1565 Atkinson, Benjamin J	04/28/2017	93.43		.00	.00	5.79	1.35	1.78	.74	.00	83.77
			.00	.00	93.43	93.43	93.43	93.43	93.43		
		\$93.43	\$0.00	\$0.00	\$0.00	\$5.79	\$1.35	\$1.78	\$0.74	\$0.00	\$83.77
655 Barber, Jennifer C	04/28/2017	365.75		.00	.00	22.68	5.29	5.60	2.33	.00	329.85
			.00	.00	365.75	365.75	365.75	365.75	365.75		
		\$365.75	\$0.00	\$0.00	\$0.00	\$22.68	\$5.29	\$5.60	\$2.33	\$0.00	\$329.85
10000 Barnes, John L 1558	04/28/2017	1,671.65		.00	165.80	103.98	24.32	54.17	22.56	44.78	1,256.04
			.00	.00	1,677.10	1,677.10	1,677.10	1,677.10	1,677.10		
		\$1,671.65	\$0.00	\$0.00	\$165.80	\$103.98	\$24.32	\$54.17	\$22.56	\$44.78	\$1,256.04
1285 Beeker, Clayton	04/28/2017	60.31		.00	.00	3.74	.87	1.95	.81	.00	52.94
			.00	.00	60.31	60.31	60.31	60.31	60.31		
		\$60.31	\$0.00	\$0.00	\$0.00	\$3.74	\$0.87	\$1.95	\$0.81	\$0.00	\$52.94
33 Behrman, Joachim F	04/28/2017	1,437.61		.00	161.53	89.44	20.92	45.35	18.89	45.00	1,056.48
			.00	.00	1,442.57	1,442.57	1,442.57	1,442.57	1,442.57		
		\$1,437.61	\$0.00	\$0.00	\$161.53	\$89.44	\$20.92	\$45.35	\$18.89	\$45.00	\$1,056.48
369 Bissonette, William L	04/28/2017	246.08		.00	15.76	15.26	3.57	7.95	3.31	.00	200.23
			.00	.00	246.08	246.08	246.08	246.08	246.08		
		\$246.08	\$0.00	\$0.00	\$15.76	\$15.26	\$3.57	\$7.95	\$3.31	\$0.00	\$200.23
792 Blevins, Dezmond E	04/28/2017	140.48		.00	5.20	8.71	2.04	4.54	1.89	.00	118.10
			.00	.00	140.48	140.48	140.48	140.48	140.48		
		\$140.48	\$0.00	\$0.00	\$5.20	\$8.71	\$2.04	\$4.54	\$1.89	\$0.00	\$118.10



# 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 Bond, Theresa L 1155	04/28/2017	840.51		.00	94.87	52.11	12.19	27.15	11.31	.00	642.88
			.00	.00	840.51	840.51	840.51	840.51	840.51		
		\$840.51	\$0.00	\$0.00	\$94.87	\$52.11	\$12.19	\$27.15	\$11.31	\$0.00	\$642.88
10000 Boruff, James D 2331	04/28/2017	2,155.77		.00	136.19	122.94	28.75	60.59	26.27	251.10	1,529.93
			.00	.00	1,952.82	1,982.82	1,982.82	1,952.82	1,952.82		
		\$2,155.77	\$0.00	\$0.00	\$136.19	\$122.94	\$28.75	\$60.59	\$26.27	\$251.10	\$1,529.93
10000 Brinson, Leslie A 1682	04/28/2017	2,000.00		.00	180.57	110.09	25.75	57.35	23.88	287.08	1,315.28
			.00	.00	1,775.61	1,775.61	1,775.61	1,775.61	1,775.61		
		\$2,000.00	\$0.00	\$0.00	\$180.57	\$110.09	\$25.75	\$57.35	\$23.88	\$287.08	\$1,315.28
1453 Brock, Hannah M	04/28/2017	438.94		.00	19.28	27.21	6.36	14.18	5.90	.00	366.01
			.00	.00	438.94	438.94	438.94	438.94	438.94		
		\$438.94	\$0.00	\$0.00	\$19.28	\$27.21	\$6.36	\$14.18	\$5.90	\$0.00	\$366.01
960 Brown, Roger D	04/28/2017	815.08		.00	91.06	50.53	11.82	26.33	10.96	.00	624.38
			.00	.00	815.08	815.08	815.08	815.08	815.08		
		\$815.08	\$0.00	\$0.00	\$91.06	\$50.53	\$11.82	\$26.33	\$10.96	\$0.00	\$624.38
10000 Brozell, Amber L 1546	04/28/2017	76.26		.00	.00	4.73	1.11	2.46	1.03	.00	66.93
			.00	.00	76.26	76.26	76.26	76.26	76.26		
		\$76.26	\$0.00	\$0.00	\$0.00	\$4.73	\$1.11	\$2.46	\$1.03	\$0.00	\$66.93
1218 Brunelle, Autumn M	04/28/2017	525.00		.00	27.88	32.55	7.61	16.96	7.06	.00	432.94
			.00	.00	525.00	525.00	525.00	525.00	525.00		
		\$525.00	\$0.00	\$0.00	\$27.88	\$32.55	\$7.61	\$16.96	\$7.06	\$0.00	\$432.94
1512 Burchfield, Michael R	04/28/2017	1,706.25		.00	201.13	105.79	24.74	53.87	22.43	.00	1,298.29
			.00	.00	1,706.25	1,706.25	1,706.25	1,706.25	1,706.25		
		\$1,706.25	\$0.00	\$0.00	\$201.13	\$105.79	\$24.74	\$53.87	\$22.43	\$0.00	\$1,298.29
443 Burdeshaw, Jeffrey A	04/28/2017	494.62		.00	24.85	30.68	7.17	14.73	6.14	.00	411.05
			.00	.00	494.62	494.62	494.62	494.62	494.62		
		\$494.62	\$0.00	\$0.00	\$24.85	\$30.68	\$7.17	\$14.73	\$6.14	\$0.00	\$411.05
			\$0.00	\$0.00	\$494.62	\$494.62	\$494.62	\$494.62	\$494.62		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
986 Burris, Chelsea N	04/28/2017	1,600.61		.00	151.74	87.97	20.57	47.17	17.56	266.67	1,008.93
			.00	.00	1,343.94	1,418.94	1,418.94	1,343.94	1,343.94		
		\$1,600.61	\$0.00	\$0.00	\$151.74	\$87.97	\$20.57	\$47.17	\$17.56	\$266.67	\$1,008.93
10000 Campbell, Ellen M 2727	04/28/2017	1,380.24		.00	139.37	80.28	18.78	40.58	16.90	106.77	977.56
			.00	.00	1,294.83	1,294.83	1,294.83	1,294.83	1,294.83		
		\$1,380.24	\$0.00	\$0.00	\$139.37	\$80.28	\$18.78	\$40.58	\$16.90	\$106.77	\$977.56
1179 Carpenter, Joey T	04/28/2017	40.60		.00	.00	2.52	.59	.07	.03	.00	37.39
			.00	.00	40.60	40.60	40.60	40.60	40.60		
		\$40.60	\$0.00	\$0.00	\$0.00	\$2.52	\$0.59	\$0.07	\$0.03	\$0.00	\$37.39
1491 Chiba, Samuel H	04/28/2017	128.70		.00	.00	7.98	1.87	2.91	1.21	.00	114.73
			.00	.00	128.70	128.70	128.70	128.70	128.70		
		\$128.70	\$0.00	\$0.00	\$0.00	\$7.98	\$1.87	\$2.91	\$1.21	\$0.00	\$114.73
935 Christie, Chaun W	04/28/2017	153.30		.00	.00	9.50	2.22	4.95	2.06	.00	134.57
			.00	.00	153.30	153.30	153.30	153.30	153.30		
		\$153.30	\$0.00	\$0.00	\$0.00	\$9.50	\$2.22	\$4.95	\$2.06	\$0.00	\$134.57
916 Clapp, Kimberly J	04/28/2017	1,492.49		.00	195.70	89.65	20.97	46.71	36.49	51.65	1,051.32
			.00	.00	1,445.99	1,445.99	1,445.99	1,445.99	1,445.99		
		\$1,492.49	\$0.00	\$0.00	\$195.70	\$89.65	\$20.97	\$46.71	\$36.49	\$51.65	\$1,051.32
1462 Clemons, A'Nell B	04/28/2017	533.00		.00	48.75	33.05	7.73	17.22	7.17	.00	419.08
			.00	.00	533.00	533.00	533.00	533.00	533.00		
		\$533.00	\$0.00	\$0.00	\$48.75	\$33.05	\$7.73	\$17.22	\$7.17	\$0.00	\$419.08
1587 Conrad, Caroline E	04/28/2017	153.08		.00	6.46	9.49	2.22	4.94	2.06	.00	127.91
			.00	.00	153.08	153.08	153.08	153.08	153.08		
		\$153.08	\$0.00	\$0.00	\$6.46	\$9.49	\$2.22	\$4.94	\$2.06	\$0.00	\$127.91
10000 Cotter, Steve E 0123	04/28/2017	2,037.02		.00	183.66	121.14	28.33	61.87	25.76	90.17	1,526.09
			.00	.00	1,953.88	1,953.88	1,953.88	1,953.88	1,953.88		
		\$2,037.02	\$0.00	\$0.00	\$183.66	\$121.14	\$28.33	\$61.87	\$25.76	\$90.17	\$1,526.09
			\$0.00	\$0.00	\$1,953.88	\$1,953.88	\$1,953.88	\$1,953.88	\$1,953.88		





# 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											
47 Cowden, Jackson D	04/28/2017	634.57		.00	63.98	39.34	9.20	20.50	8.54	.00	493.01
			.00	.00	634.57	634.57	634.57	634.57	634.57		
		\$634.57	\$0.00	\$0.00	\$63.98	\$39.34	\$9.20	\$20.50	\$8.54	\$0.00	\$493.01
1237 Cox, Jeffrey E	04/28/2017	28.42		.00	.00	1.76	.41	.92	.38	.00	24.95
			.00	.00	28.42	28.42	28.42	28.42	28.42		
		\$28.42	\$0.00	\$0.00	\$0.00	\$1.76	\$0.41	\$0.92	\$0.38	\$0.00	\$24.95
1230 Cox, John A	04/28/2017	654.31		.00	86.94	40.58	9.49	18.65	7.22	.00	491.43
			.00	.00	654.31	654.31	654.31	654.31	654.31		
		\$654.31	\$0.00	\$0.00	\$86.94	\$40.58	\$9.49	\$18.65	\$7.22	\$0.00	\$491.43
177 Craig, Aaron R	04/28/2017	2,070.57		.00	177.06	117.93	27.58	56.60	23.57	325.54	1,342.29
			.00	.00	1,752.17	1,902.17	1,902.17	1,752.17	1,752.17		
		\$2,070.57	\$0.00	\$0.00	\$177.06	\$117.93	\$27.58	\$56.60	\$23.57	\$325.54	\$1,342.29
1141 Crim, Randi R	04/28/2017	236.71		.00	19.82	14.68	3.44	7.65	3.18	.00	187.94
			.00	.00	236.71	236.71	236.71	236.71	236.71		
		\$236.71	\$0.00	\$0.00	\$19.82	\$14.68	\$3.44	\$7.65	\$3.18	\$0.00	\$187.94
611 Cutshall, Ryan C	04/28/2017	64.81		.00	.00	4.02	.94	.85	.35	.00	58.65
			.00	.00	64.81	64.81	64.81	64.81	64.81		
		\$64.81	\$0.00	\$0.00	\$0.00	\$4.02	\$0.94	\$0.85	\$0.35	\$0.00	\$58.65
1481 Cutshall, Trevor O	04/28/2017	88.15		.00	.00	5.48	1.27	2.85	1.19	.00	77.36
			.00	.00	88.15	88.15	88.15	88.15	88.15		
		\$88.15	\$0.00	\$0.00	\$0.00	\$5.48	\$1.27	\$2.85	\$1.19	\$0.00	\$77.36
1458 Dawes, Jonathan M	04/28/2017	115.43		.00	.00	7.16	1.67	2.49	1.04	.00	103.07
			.00	.00	115.43	115.43	115.43	115.43	115.43		
		\$115.43	\$0.00	\$0.00	\$0.00	\$7.16	\$1.67	\$2.49	\$1.04	\$0.00	\$103.07
1595 Devine, Curtis D	04/28/2017	49.14		.00	.00	3.05	.71	.35	.21	.00	44.82
			.00	.00	49.14	49.14	49.14	49.14	49.14		
		\$49.14	\$0.00	\$0.00	\$0.00	\$3.05	\$0.71	\$0.35	\$0.21	\$0.00	\$44.82
1279 Donovan, Timothy Jr	04/28/2017	869.75		.00	99.26	53.92	12.61	28.09	11.70	.00	664.17
			.00	.00	869.75	869.75	869.75	869.75	869.75		
		\$869.75	\$0.00	\$0.00	\$99.26	\$53.92	\$12.61	\$28.09	\$11.70	\$0.00	\$664.17
			\$0.00	\$0.00	\$869.75	\$869.75	\$869.75	\$869.75	\$869.75		



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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											
1386 Dugan, Kyle S	04/28/2017	82.00		.00	.00	5.08	1.19	2.65	1.10	.00	71.98
			.00	.00	82.00	82.00	82.00	82.00	82.00		
		\$82.00	\$0.00	\$0.00	\$0.00	\$5.08	\$1.19	\$2.65	\$1.10	\$0.00	\$71.98
10000 Dunbar, Barbara 0156	04/28/2017	1,703.60		.00	165.50	96.60	22.59	46.21	19.24	234.56	1,118.90
			.00	.00	1,469.04	1,558.04	1,558.04	1,469.04	1,469.04		
		\$1,703.60	\$0.00	\$0.00	\$1,469.04	\$1,558.04	\$1,558.04	\$1,469.04	\$1,469.04	\$234.56	\$1,118.90
10000 Eads, Daren S 0162	04/28/2017	1,926.48		.00	156.14	106.19	24.84	52.09	21.69	363.71	1,201.82
			.00	.00	1,612.74	1,712.74	1,712.74	1,612.74	1,612.74		
		\$1,926.48	\$0.00	\$0.00	\$156.14	\$106.19	\$24.84	\$52.09	\$21.69	\$363.71	\$1,201.82
			\$0.00	\$0.00	\$1,612.74	\$1,712.74	\$1,712.74	\$1,612.74	\$1,612.74		
1591 Ellis, Samuel D	04/28/2017	35.10		.00	.00	2.18	.51	1.13	.47	.00	30.81
			.00	.00	35.10	35.10	35.10	35.10	35.10		
		\$35.10	\$0.00	\$0.00	\$0.00	\$2.18	\$0.51	\$1.13	\$0.47	\$0.00	\$30.81
			\$0.00	\$0.00	\$35.10	\$35.10	\$35.10	\$35.10	\$35.10		
1224 Erickson, Dakota S	04/28/2017	324.06		.00	23.56	20.09	4.71	10.47	4.36	.00	260.87
			.00	.00	324.06	324.06	324.06	324.06	324.06		
		\$324.06	\$0.00	\$0.00	\$23.56	\$20.09	\$4.71	\$10.47	\$4.36	\$0.00	\$260.87
			\$0.00	\$0.00	\$324.06	\$324.06	\$324.06	\$324.06	\$324.06		
1451 Ferstead, Amanda T	04/28/2017	80.16		.00	.00	4.97	1.16	2.59	1.08	.00	70.36
			.00	.00	80.16	80.16	80.16	80.16	80.16		
		\$80.16	\$0.00	\$0.00	\$0.00	\$4.97	\$1.16	\$2.59	\$1.08	\$0.00	\$70.36
			\$0.00	\$0.00	\$80.16	\$80.16	\$80.16	\$80.16	\$80.16		
938 Flake, Benjamin K	04/28/2017	663.68		.00	44.70	41.15	9.62	21.44	8.30	.00	538.47
			.00	.00	663.68	663.68	663.68	663.68	663.68		
		\$663.68	\$0.00	\$0.00	\$44.70	\$41.15	\$9.62	\$21.44	\$8.30	\$0.00	\$538.47
			\$0.00	\$0.00	\$663.68	\$663.68	\$663.68	\$663.68	\$663.68		
10000 Foddrill, Donald 0192	04/28/2017	1,642.40		.00	183.31	98.44	23.03	50.04	19.85	103.14	1,164.59
			.00	.00	1,587.78	1,587.78	1,587.78	1,587.78	1,587.78		
		\$1,642.40	\$0.00	\$0.00	\$183.31	\$98.44	\$23.03	\$50.04	\$19.85	\$103.14	\$1,164.59
			\$0.00	\$0.00	\$1,587.78	\$1,587.78	\$1,587.78	\$1,587.78	\$1,587.78		
859 Foote, Justin M	04/28/2017	332.52		.00	.00	20.62	4.82	9.50	3.96	.00	293.62
			.00	.00	332.52	332.52	332.52	332.52	332.52		
		\$332.52	\$0.00	\$0.00	\$0.00	\$20.62	\$4.82	\$9.50	\$3.96	\$0.00	\$293.62
			\$0.00	\$0.00	\$332.52	\$332.52	\$332.52	\$332.52	\$332.52		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
613 Forrest, Regina (Gina) L	04/28/2017	51.48		.00	.00	3.19	.75	1.66	.69	.00	45.19
			.00	.00	51.48	51.48	51.48	51.48	51.48		
		\$51.48	\$0.00	\$0.00	\$0.00	\$3.19	\$0.75	\$1.66	\$0.69	\$0.00	\$45.19
10000 Fox, David M 0195	04/28/2017	1,515.20		.00	134.76	82.89	19.38	43.18	17.98	241.91	975.10
			.00	.00	1,336.87	1,336.87	1,336.87	1,336.87	1,336.87		
		\$1,515.20	\$0.00	\$0.00	\$134.76	\$82.89	\$19.38	\$43.18	\$17.98	\$241.91	\$975.10
10000 Fridley, Robert R 3791	04/28/2017	708.92		.00	75.14	43.95	10.28	22.90	9.54	.00	547.11
			.00	.00	708.92	708.92	708.92	708.92	708.92		
		\$708.92	\$0.00	\$0.00	\$75.14	\$43.95	\$10.28	\$22.90	\$9.54	\$0.00	\$547.11
1566 Frye, Logan W	04/28/2017	687.28		.00	71.89	42.61	9.97	22.20	8.93	.00	531.68
			.00	.00	687.28	687.28	687.28	687.28	687.28		
		\$687.28	\$0.00	\$0.00	\$71.89	\$42.61	\$9.97	\$22.20	\$8.93	\$0.00	\$531.68
918 Garner, Tiasia M	04/28/2017	270.54		.00	18.21	16.77	3.92	8.74	3.64	.00	219.26
			.00	.00	270.54	270.54	270.54	270.54	270.54		
		\$270.54	\$0.00	\$0.00	\$18.21	\$16.77	\$3.92	\$8.74	\$3.64	\$0.00	\$219.26
1255 Gillum, William C	04/28/2017	706.41		.00	74.76	43.80	10.24	22.82	9.50	.00	545.29
			.00	.00	706.41	706.41	706.41	706.41	706.41		
		\$706.41	\$0.00	\$0.00	\$74.76	\$43.80	\$10.24	\$22.82	\$9.50	\$0.00	\$545.29
10000 Gilstrap, Curtis L 0208	04/28/2017	1,661.61		.00	217.56	100.09	23.41	52.14	21.71	91.64	1,155.06
			.00	.00	1,614.29	1,614.29	1,614.29	1,614.29	1,614.29		
		\$1,661.61	\$0.00	\$0.00	\$217.56	\$100.09	\$23.41	\$52.14	\$21.71	\$91.64	\$1,155.06
58 Gingles, Pauline	04/28/2017	508.20		.00	26.20	31.51	7.37	15.17	6.32	.00	421.63
			.00	.00	508.20	508.20	508.20	508.20	508.20		
		\$508.20	\$0.00	\$0.00	\$26.20	\$31.51	\$7.37	\$15.17	\$6.32	\$0.00	\$421.63
1585 Golden, Rutger D	04/28/2017	755.26		.00	35.14	46.83	10.95	23.15	9.64	.00	629.55
			.00	.00	755.26	755.26	755.26	755.26	755.26		
		\$755.26	\$0.00	\$0.00	\$35.14	\$46.83	\$10.95	\$23.15	\$9.64	\$0.00	\$629.55
			\$0.00	\$0.00	\$755.26	\$755.26	\$755.26	\$755.26	\$755.26		



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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											
1098 Graham, Cynthia J	04/28/2017	92.69		.00	.00	5.75	1.34	1.75	.73	.00	83.12
			.00	.00	92.69	92.69	92.69	92.69	92.69		
		\$92.69	\$0.00	\$0.00	\$0.00	\$5.75	\$1.34	\$1.75	\$0.73	\$0.00	\$83.12
1597 Graham, Evan L	04/28/2017	151.70		.00	6.32	9.41	2.20	4.90	2.04	.00	126.83
			.00	.00	151.70	151.70	151.70	151.70	151.70		
		\$151.70	\$0.00	\$0.00	\$6.32	\$9.41	\$2.20	\$4.90	\$2.04	\$0.00	\$126.83
1574 Grant, Charlene	04/28/2017	365.42		.00	11.93	22.66	5.30	10.56	4.40	.00	310.57
			.00	.00	365.42	365.42	365.42	365.42	365.42		
		\$365.42	\$0.00	\$0.00	\$11.93	\$22.66	\$5.30	\$10.56	\$4.40	\$0.00	\$310.57
10000 Haag, Lysie N 3368	04/28/2017	1,312.43		.00	60.37	77.61	18.16	39.19	16.32	72.56	1,028.22
			.00	.00	1,251.79	1,251.79	1,251.79	1,251.79	1,251.79		
		\$1,312.43	\$0.00	\$0.00	\$60.37	\$77.61	\$18.16	\$39.19	\$16.32	\$72.56	\$1,028.22
1131 Hall, Tiffany L	04/28/2017	865.20		.00	71.83	42.58	9.96	22.19	9.24	180.89	528.51
			.00	.00	686.87	686.87	686.87	686.87	686.87		
		\$865.20	\$0.00	\$0.00	\$71.83	\$42.58	\$9.96	\$22.19	\$9.24	\$180.89	\$528.51
10000 Hanson, Russell W 1678	04/28/2017	746.64		.00	57.14	46.29	10.83	22.87	9.53	.00	599.98
			.00	.00	746.64	746.64	746.64	746.64	746.64		
		\$746.64	\$0.00	\$0.00	\$57.14	\$46.29	\$10.83	\$22.87	\$9.53	\$0.00	\$599.98
1598 Harden, Deborah J	04/28/2017	29.44		.00	.00	1.83	.43	.95	.40	.00	25.83
			.00	.00	29.44	29.44	29.44	29.44	29.44		
		\$29.44	\$0.00	\$0.00	\$0.00	\$1.83	\$0.43	\$0.95	\$0.40	\$0.00	\$25.83
681 Harrington, Douglas N	04/28/2017	220.36		.00	.00	13.66	3.20	7.12	2.96	.00	193.42
			.00	.00	220.36	220.36	220.36	220.36	220.36		
		\$220.36	\$0.00	\$0.00	\$0.00	\$13.66	\$3.20	\$7.12	\$2.96	\$0.00	\$193.42
1544 Hartman, Melissa L	04/28/2017	85.00		.00	.00	5.27	1.23	2.75	1.70	.00	74.05
			.00	.00	85.00	85.00	85.00	85.00	85.00		
		\$85.00	\$0.00	\$0.00	\$0.00	\$5.27	\$1.23	\$2.75	\$1.70	\$0.00	\$74.05
			\$0.00	\$0.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00		



# 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 Hendrickson, William E 2844	04/28/2017	964.69		.00	113.50	59.81	13.99	31.16	12.98	.00	733.25
			.00	.00	964.69	964.69	964.69	964.69	964.69		
		\$964.69	\$0.00	\$0.00	\$113.50	\$59.81	\$13.99	\$31.16	\$12.98	\$0.00	\$733.25
10000 Henry, Doak M 0800	04/28/2017	776.48		.00	85.27	48.13	11.25	25.08	10.44	.00	596.31
			.00	.00	776.48	776.48	776.48	776.48	776.48		
		\$776.48	\$0.00	\$0.00	\$85.27	\$48.13	\$11.25	\$25.08	\$10.44	\$0.00	\$596.31
682 Henry, Doak R	04/28/2017	40.60		.00	.00	2.52	.59	1.31	.55	.00	35.63
			.00	.00	40.60	40.60	40.60	40.60	40.60		
		\$40.60	\$0.00	\$0.00	\$0.00	\$2.52	\$0.59	\$1.31	\$0.55	\$0.00	\$35.63
1356 Hershberger, James Andrew N	04/28/2017	363.72		.00	27.53	22.55	5.27	11.75	4.89	.00	291.73
			.00	.00	363.72	363.72	363.72	363.72	363.72		
		\$363.72	\$0.00	\$0.00	\$27.53	\$22.55	\$5.27	\$11.75	\$4.89	\$0.00	\$291.73
1142 Higgins, Megan M	04/28/2017	233.45		.00	14.50	14.47	3.39	7.54	3.14	.00	190.41
			.00	.00	233.45	233.45	233.45	233.45	233.45		
		\$233.45	\$0.00	\$0.00	\$14.50	\$14.47	\$3.39	\$7.54	\$3.14	\$0.00	\$190.41
10000 Higgins, Rebecca R 0059	04/28/2017	2,461.53		.00	379.60	140.27	32.80	96.84	29.91	206.67	1,575.44
			.00	.00	2,262.45	2,262.45	2,262.45	2,262.45	2,262.45		
		\$2,461.53	\$0.00	\$0.00	\$379.60	\$140.27	\$32.80	\$96.84	\$29.91	\$206.67	\$1,575.44
1465 Hill, Renee	04/28/2017	198.75		.00	.00	12.32	2.88	6.42	2.67	.00	174.46
			.00	.00	198.75	198.75	198.75	198.75	198.75		
		\$198.75	\$0.00	\$0.00	\$0.00	\$12.32	\$2.88	\$6.42	\$2.67	\$0.00	\$174.46
1536 Hodges, Gavin D	04/28/2017	47.10		.00	.00	2.91	.68	.28	.12	.00	43.11
			.00	.00	47.10	47.10	47.10	47.10	47.10		
		\$47.10	\$0.00	\$0.00	\$0.00	\$2.91	\$0.68	\$0.28	\$0.12	\$0.00	\$43.11
10000 Hollingsworth, Michael 3296 W	04/28/2017	1,577.60		.00	168.52	92.33	21.59	46.86	19.51	113.76	1,115.03
			.00	.00	1,489.20	1,489.20	1,489.20	1,489.20	1,489.20		
		\$1,577.60	\$0.00	\$0.00	\$168.52	\$92.33	\$21.59	\$46.86	\$19.51	\$113.76	\$1,115.03
			\$0.00	\$0.00	\$1,489.20	\$1,489.20	\$1,489.20	\$1,489.20	\$1,489.20		



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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											
1575 Houston, Quinten M	04/28/2017	684.86		.00	71.53	42.46	9.93	22.12	9.21	.00	529.61
			.00	.00	684.86	684.86	684.86	684.86	684.86		
		\$684.86	\$0.00	\$0.00	\$71.53	\$42.46	\$9.93	\$22.12	\$9.21	\$0.00	\$529.61
1570 Hoy, Michael M	04/28/2017	684.86		.00	71.53	42.46	9.93	22.12	9.21	.00	529.61
			.00	.00	684.86	684.86	684.86	684.86	684.86		
		\$684.86	\$0.00	\$0.00	\$71.53	\$42.46	\$9.93	\$22.12	\$9.21	\$0.00	\$529.61
1240 Huff, Chelsea R	04/28/2017	108.90		.00	.00	6.75	1.58	2.28	.95	.00	97.34
			.00	.00	108.90	108.90	108.90	108.90	108.90		
		\$108.90	\$0.00	\$0.00	\$0.00	\$6.75	\$1.58	\$2.28	\$0.95	\$0.00	\$97.34
10000 Huss, Lee E 0273	04/28/2017	2,249.86		.00	205.57	139.97	32.73	71.68	29.35	67.50	1,703.06
			.00	.00	2,257.62	2,257.62	2,257.62	2,257.62	2,257.62		
		\$2,249.86	\$0.00	\$0.00	\$205.57	\$139.97	\$32.73	\$71.68	\$29.35	\$67.50	\$1,703.06
1586 Jackson, Wesley D	04/28/2017	365.04		.00	27.66	22.63	5.29	11.79	4.91	.00	292.76
			.00	.00	365.04	365.04	365.04	365.04	365.04		
		\$365.04	\$0.00	\$0.00	\$27.66	\$22.63	\$5.29	\$11.79	\$4.91	\$0.00	\$292.76
10000 Jacobs, Gregory D 2092	04/28/2017	1,615.32		.00	158.29	97.88	22.89	49.75	20.72	36.65	1,229.14
			.00	.00	1,578.67	1,578.67	1,578.67	1,578.67	1,578.67		
		\$1,615.32	\$0.00	\$0.00	\$158.29	\$97.88	\$22.89	\$49.75	\$20.72	\$36.65	\$1,229.14
683 Jallow, Pendah N	04/28/2017	84.05		.00	.00	5.21	1.22	1.47	.61	.00	75.54
			.00	.00	84.05	84.05	84.05	84.05	84.05		
		\$84.05	\$0.00	\$0.00	\$0.00	\$5.21	\$1.22	\$1.47	\$0.61	\$0.00	\$75.54
1553 Jania, Rebecca M	04/28/2017	513.48		.00	45.82	31.84	7.44	15.34	6.39	.00	406.65
			.00	.00	513.48	513.48	513.48	513.48	513.48		
		\$513.48	\$0.00	\$0.00	\$45.82	\$31.84	\$7.44	\$15.34	\$6.39	\$0.00	\$406.65
1338 Jenkins, Brina A	04/28/2017	98.13		.00	.97	6.08	1.42	3.17	1.32	.00	85.17
			.00	.00	98.13	98.13	98.13	98.13	98.13		
		\$98.13	\$0.00	\$0.00	\$0.97	\$6.08	\$1.42	\$3.17	\$1.32	\$0.00	\$85.17
			\$0.00	\$0.00	\$98.13	\$98.13	\$98.13	\$98.13	\$98.13		



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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											
1418 Jensen, Alyssa F	04/28/2017	154.88		.00	6.64	9.59	2.25	5.00	2.08	.00	129.32
			.00	.00	154.88	154.88	154.88	154.88	154.88		
		\$154.88	\$0.00	\$0.00	\$6.64	\$9.59	\$2.25	\$5.00	\$2.08	\$0.00	\$129.32
10000 Kenner, Alex 3412	04/28/2017	56.25		.00	.00	3.49	.82	.57	.24	.00	51.13
			.00	.00	56.25	56.25	56.25	56.25	56.25		
		\$56.25	\$0.00	\$0.00	\$0.00	\$3.49	\$0.82	\$0.57	\$0.24	\$0.00	\$51.13
10000 Kerr, William C 3369	04/28/2017	1,577.60		.00	93.99	84.08	19.66	41.32	17.20	255.47	1,065.88
			.00	.00	1,356.07	1,356.07	1,356.07	1,356.07	1,356.07		
		\$1,577.60	\$0.00	\$0.00	\$93.99	\$84.08	\$19.66	\$41.32	\$17.20	\$255.47	\$1,065.88
10000 Kitowski, Robin 1031	04/28/2017	1,526.92		.00	94.34	87.32	20.42	42.64	18.27	184.22	1,079.71
			.00	.00	1,358.43	1,408.43	1,408.43	1,358.43	1,358.43		
		\$1,526.92	\$0.00	\$0.00	\$94.34	\$87.32	\$20.42	\$42.64	\$18.27	\$184.22	\$1,079.71
10000 Kluesner, Daniel Alan 0719	04/28/2017	1,542.40		.00	166.92	81.89	19.15	42.66	17.77	246.89	967.12
			.00	.00	1,320.83	1,320.83	1,320.83	1,320.83	1,320.83		
		\$1,542.40	\$0.00	\$0.00	\$166.92	\$81.89	\$19.15	\$42.66	\$17.77	\$246.89	\$967.12
695 Knapp, William R	04/28/2017	235.34		.00	.00	14.59	3.41	6.36	2.65	.00	208.33
			.00	.00	235.34	235.34	235.34	235.34	235.34		
		\$235.34	\$0.00	\$0.00	\$0.00	\$14.59	\$3.41	\$6.36	\$2.65	\$0.00	\$208.33
10000 Knudsen, William L 3346	04/28/2017	614.42		.00	85.96	38.09	8.92	19.85	8.26	.00	453.34
			.00	.00	614.42	614.42	614.42	614.42	614.42		
		\$614.42	\$0.00	\$0.00	\$85.96	\$38.09	\$8.92	\$19.85	\$8.26	\$0.00	\$453.34
1563 Krouse, Benjamin A	04/28/2017	662.22		.00	68.13	41.06	9.60	21.39	8.91	.00	513.13
			.00	.00	662.22	662.22	662.22	662.22	662.22		
		\$662.22	\$0.00	\$0.00	\$68.13	\$41.06	\$9.60	\$21.39	\$8.91	\$0.00	\$513.13
911 Labis, Kolynn M	04/28/2017	354.04		.00	26.56	21.96	5.13	11.44	4.76	.00	284.19
			.00	.00	354.04	354.04	354.04	354.04	354.04		
		\$354.04	\$0.00	\$0.00	\$26.56	\$21.96	\$5.13	\$11.44	\$4.76	\$0.00	\$284.19
			\$0.00	\$0.00	\$354.04	\$354.04	\$354.04	\$354.04	\$354.04		





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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											
1236 Lake, Billie J	04/28/2017	64.96		.00	.00	4.02	.95	.86	.36	.00	58.77
			.00	.00	64.96	64.96	64.96	64.96	64.96		
		\$64.96	\$0.00	\$0.00	\$0.00	\$4.02	\$0.95	\$0.86	\$0.36	\$0.00	\$58.77
10000 Lamb, Chris J 0299	04/28/2017	1,634.40		.00	196.40	94.08	22.00	49.01	20.41	156.47	1,096.03
			.00	.00	1,517.35	1,517.35	1,517.35	1,517.35	1,517.35		
		\$1,634.40	\$0.00	\$0.00	\$196.40	\$94.08	\$22.00	\$49.01	\$20.41	\$156.47	\$1,096.03
470 Lavender, Jai D	04/28/2017	412.21		.00	16.61	25.56	5.98	12.07	5.03	.00	346.96
			.00	.00	412.21	412.21	412.21	412.21	412.21		
		\$412.21	\$0.00	\$0.00	\$16.61	\$25.56	\$5.98	\$12.07	\$5.03	\$0.00	\$346.96
10000 Lee, William D 1575	04/28/2017	518.50		.00	11.47	32.15	7.52	15.51	6.46	.00	445.39
			.00	.00	518.50	518.50	518.50	518.50	518.50		
		\$518.50	\$0.00	\$0.00	\$11.47	\$32.15	\$7.52	\$15.51	\$6.46	\$0.00	\$445.39
1535 Lockwood, Kayla J	04/28/2017	125.60		.00	.00	7.79	1.81	2.81	1.17	.00	112.02
			.00	.00	125.60	125.60	125.60	125.60	125.60		
		\$125.60	\$0.00	\$0.00	\$0.00	\$7.79	\$1.81	\$2.81	\$1.17	\$0.00	\$112.02
1503 Luce, Grace E	04/28/2017	153.96		.00	6.55	9.56	2.23	4.97	2.07	.00	128.58
			.00	.00	153.96	153.96	153.96	153.96	153.96		
		\$153.96	\$0.00	\$0.00	\$6.55	\$9.56	\$2.23	\$4.97	\$2.07	\$0.00	\$128.58
203 Manning, Deiran A	04/28/2017	186.66		.00	9.82	11.57	2.71	6.03	2.51	.00	154.02
			.00	.00	186.66	186.66	186.66	186.66	186.66		
		\$186.66	\$0.00	\$0.00	\$9.82	\$11.57	\$2.71	\$6.03	\$2.51	\$0.00	\$154.02
1589 Marks, Carissa D	04/28/2017	123.00		.00	.00	7.63	1.78	3.97	1.65	.00	107.97
			.00	.00	123.00	123.00	123.00	123.00	123.00		
		\$123.00	\$0.00	\$0.00	\$0.00	\$7.63	\$1.78	\$3.97	\$1.65	\$0.00	\$107.97
1165 Marler, Kwang Hsiung	04/28/2017	1,922.31		.00	241.88	115.90	27.11	60.38	25.14	53.05	1,398.85
			.00	.00	1,869.26	1,869.26	1,869.26	1,869.26	1,869.26		
		\$1,922.31	\$0.00	\$0.00	\$241.88	\$115.90	\$27.11	\$60.38	\$25.14	\$53.05	\$1,398.85
			\$0.00	\$0.00	\$1,869.26	\$1,869.26	\$1,869.26	\$1,869.26	\$1,869.26		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
10000 Martin, Newton P 0796	04/28/2017	849.42		.00	111.21	52.66	12.32	27.44	11.42	.00	634.37
			.00	.00	849.42	849.42	849.42	849.42	849.42		
		\$849.42	\$0.00	\$0.00	\$111.21	\$52.66	\$12.32	\$27.44	\$11.42	\$0.00	\$634.37
1222 Martindale, Claude C	04/28/2017	787.39		.00	116.91	48.83	11.42	65.43	.00	.00	544.80
			.00	.00	787.39	787.39	787.39	787.39	787.39		
		\$787.39	\$0.00	\$0.00	\$116.91	\$48.83	\$11.42	\$65.43	\$0.00	\$0.00	\$544.80
1567 Martindale, Kaleb M	04/28/2017	687.28		.00	71.89	42.61	9.97	22.20	18.69	.00	521.92
			.00	.00	687.28	687.28	687.28	687.28	687.28		
		\$687.28	\$0.00	\$0.00	\$71.89	\$42.61	\$9.97	\$22.20	\$18.69	\$0.00	\$521.92
1561 Martindale, Tori A	04/28/2017	476.60		.00	7.28	29.55	6.91	14.15	5.89	.00	412.82
			.00	.00	476.60	476.60	476.60	476.60	476.60		
		\$476.60	\$0.00	\$0.00	\$7.28	\$29.55	\$6.91	\$14.15	\$5.89	\$0.00	\$412.82
1592 McDermott-Sipe, Elias F	04/28/2017	74.58		.00	.00	4.62	1.08	2.41	1.00	.00	65.47
			.00	.00	74.58	74.58	74.58	74.58	74.58		
		\$74.58	\$0.00	\$0.00	\$0.00	\$4.62	\$1.08	\$2.41	\$1.00	\$0.00	\$65.47
10000 McDevitt, Paula M 0333	04/28/2017	3,589.61		.00	447.02	222.56	52.05	114.70	47.76	40.15	2,665.37
			.00	.00	3,589.61	3,589.61	3,589.61	3,589.61	3,589.61		
		\$3,589.61	\$0.00	\$0.00	\$447.02	\$222.56	\$52.05	\$114.70	\$47.76	\$40.15	\$2,665.37
463 McEachern, Nicole C	04/28/2017	1,569.22		.00	187.98	97.29	22.75	47.20	19.65	112.65	1,081.70
			.00	.00	1,461.22	1,569.22	1,569.22	1,461.22	1,461.22		
		\$1,569.22	\$0.00	\$0.00	\$187.98	\$97.29	\$22.75	\$47.20	\$19.65	\$112.65	\$1,081.70
1588 McEvilly, Toni A	04/28/2017	123.00		.00	.00	7.63	1.78	2.73	1.14	.00	109.72
			.00	.00	123.00	123.00	123.00	123.00	123.00		
		\$123.00	\$0.00	\$0.00	\$0.00	\$7.63	\$1.78	\$2.73	\$1.14	\$0.00	\$109.72
1263 McGarry, Kessler G	04/28/2017	232.32		.00	.00	14.40	3.37	6.26	2.61	.00	205.68
			.00	.00	232.32	232.32	232.32	232.32	232.32		
		\$232.32	\$0.00	\$0.00	\$0.00	\$14.40	\$3.37	\$6.26	\$2.61	\$0.00	\$205.68
			\$0.00	\$0.00	\$232.32	\$232.32	\$232.32	\$232.32	\$232.32		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
10000 McGlothlin, Brenda S 0330	04/28/2017	1,006.20		.00	67.35	62.39	14.59	32.50	13.53	.00	815.84
			.00	.00	1,006.20	1,006.20	1,006.20	1,006.20	1,006.20		
		\$1,006.20	\$0.00	\$0.00	\$67.35	\$62.39	\$14.59	\$32.50	\$13.53	\$0.00	\$815.84
10000 McGlothlin, Scott A 2599	04/28/2017	684.86		.00	71.53	42.46	9.93	22.12	9.21	.00	529.61
			.00	.00	684.86	684.86	684.86	684.86	684.86		
		\$684.86	\$0.00	\$0.00	\$71.53	\$42.46	\$9.93	\$22.12	\$9.21	\$0.00	\$529.61
1042 Meacham, Bart C	04/28/2017	445.83		.00	.00	27.64	6.46	13.16	5.48	.00	393.09
			.00	.00	445.83	445.83	445.83	445.83	445.83		
		\$445.83	\$0.00	\$0.00	\$0.00	\$27.64	\$6.46	\$13.16	\$5.48	\$0.00	\$393.09
96 Miller, Alison M	04/28/2017	1,623.64		.00	100.76	97.72	22.86	45.26	18.85	231.25	1,106.94
			.00	.00	1,401.19	1,576.19	1,576.19	1,401.19	1,401.19		
		\$1,623.64	\$0.00	\$0.00	\$100.76	\$97.72	\$22.86	\$45.26	\$18.85	\$231.25	\$1,106.94
1528 Mombach, Giorgi S	04/28/2017	750.00		.00	81.30	46.50	10.88	22.98	9.57	.00	578.77
			.00	.00	750.00	750.00	750.00	750.00	750.00		
		\$750.00	\$0.00	\$0.00	\$81.30	\$46.50	\$10.88	\$22.98	\$9.57	\$0.00	\$578.77
10000 Morgan, Lee 3606	04/28/2017	294.84		.00	4.87	18.28	4.28	8.28	3.45	.00	255.68
			.00	.00	294.84	294.84	294.84	294.84	294.84		
		\$294.84	\$0.00	\$0.00	\$4.87	\$18.28	\$4.28	\$8.28	\$3.45	\$0.00	\$255.68
10000 Narwold, Malcolm J 2353	04/28/2017	78.50		.00	.00	4.87	1.14	1.29	1.06	.00	70.14
			.00	.00	78.50	78.50	78.50	78.50	78.50		
		\$78.50	\$0.00	\$0.00	\$0.00	\$4.87	\$1.14	\$1.29	\$1.06	\$0.00	\$70.14
10000 Neely, Lesilyn S 0361	04/28/2017	1,434.52		.00	109.65	80.78	18.89	42.08	17.52	136.65	1,028.95
			.00	.00	1,302.82	1,302.82	1,302.82	1,302.82	1,302.82		
		\$1,434.52	\$0.00	\$0.00	\$109.65	\$80.78	\$18.89	\$42.08	\$17.52	\$136.65	\$1,028.95
696 Nelson, John C	04/28/2017	760.41		.00	59.21	47.15	11.04	23.32	9.71	25.00	584.98
			.00	.00	760.41	760.41	760.41	760.41	760.41		
		\$760.41	\$0.00	\$0.00	\$59.21	\$47.15	\$11.04	\$23.32	\$9.71	\$25.00	\$584.98
			\$0.00	\$0.00	\$760.41	\$760.41	\$760.41	\$760.41	\$760.41		



# 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											
883 Nickelson, Joshua B	04/28/2017	306.00		.00	30.00	18.98	4.44	39.88	24.12	.00	188.58
			.00	.00	306.00	306.00	306.00	306.00	306.00		
		\$306.00	\$0.00	\$0.00	\$30.00	\$18.98	\$4.44	\$39.88	\$24.12	\$0.00	\$188.58
1359 O'Hair, Alexandra RL	04/28/2017	317.95		.00	.00	19.71	4.61	9.03	2.80	.00	281.80
			.00	.00	317.95	317.95	317.95	317.95	317.95		
		\$317.95	\$0.00	\$0.00	\$317.95	\$19.71	\$4.61	\$9.03	\$2.80	\$0.00	\$281.80
10000 Owen, Olan D 2447	04/28/2017	663.68		.00	103.10	41.15	9.62	21.44	8.93	.00	479.44
			.00	.00	663.68	663.68	663.68	663.68	663.68		
		\$663.68	\$0.00	\$0.00	\$103.10	\$41.15	\$9.62	\$21.44	\$8.93	\$0.00	\$479.44
729 Pattison, Luke A	04/28/2017	33.70		.00	.00	2.09	.49	1.09	.45	.00	29.58
			.00	.00	33.70	33.70	33.70	33.70	33.70		
		\$33.70	\$0.00	\$0.00	\$33.70	\$2.09	\$0.49	\$1.09	\$0.45	\$0.00	\$29.58
366 Pearson, Erik W	04/28/2017	1,286.34		.00	130.80	76.74	17.95	39.98	16.65	53.37	950.85
			.00	.00	1,237.73	1,237.73	1,237.73	1,237.73	1,237.73		
		\$1,286.34	\$0.00	\$0.00	\$130.80	\$76.74	\$17.95	\$39.98	\$16.65	\$53.37	\$950.85
10000 Pedersen, Scott 1021	04/28/2017	1,569.23		.00	113.84	83.22	19.47	40.18	17.25	300.09	995.18
			.00	.00	1,282.34	1,342.34	1,342.34	1,282.34	1,282.34		
		\$1,569.23	\$0.00	\$0.00	\$113.84	\$83.22	\$19.47	\$40.18	\$17.25	\$300.09	\$995.18
1541 Perry, Jennifer E	04/28/2017	40.00		.00	.00	2.47	.58	1.29	.54	.00	35.12
			.00	.00	40.00	40.00	40.00	40.00	40.00		
		\$40.00	\$0.00	\$0.00	\$40.00	\$2.47	\$0.58	\$1.29	\$0.54	\$0.00	\$35.12
1428 Philbeck, Ethan J	04/28/2017	812.00		.00	66.94	50.34	11.77	24.99	10.40	.00	647.56
			.00	.00	812.00	812.00	812.00	812.00	812.00		
		\$812.00	\$0.00	\$0.00	\$66.94	\$50.34	\$11.77	\$24.99	\$10.40	\$0.00	\$647.56
1257 Pierce, Vicki A	04/28/2017	121.00		.00	.00	7.50	1.75	2.67	1.11	.00	107.97
			.00	.00	121.00	121.00	121.00	121.00	121.00		
		\$121.00	\$0.00	\$0.00	\$0.00	\$7.50	\$1.75	\$2.67	\$1.11	\$0.00	\$107.97
			\$0.00	\$0.00	\$121.00	\$121.00	\$121.00	\$121.00	\$121.00		



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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 Prince, Kevin L 0748	04/28/2017	1,577.60		.00	175.16	95.08	22.24	49.53	41.71	83.13	1,110.75
			.00	.00	1,533.44	1,533.44	1,533.44	1,533.44	1,533.44		
		\$1,577.60	\$0.00	\$0.00	\$175.16	\$95.08	\$22.24	\$49.53	\$41.71	\$83.13	\$1,110.75
961 Raburn, Samantha A	04/28/2017	95.04		.00	.66	5.89	1.38	3.07	1.28	.00	82.76
			.00	.00	95.04	95.04	95.04	95.04	95.04		
		\$95.04	\$0.00	\$0.00	\$0.66	\$5.89	\$1.38	\$3.07	\$1.28	\$0.00	\$82.76
10000 Ramey, Julie A 1710	04/28/2017	2,136.23		.00	174.62	132.91	31.08	59.92	51.51	252.07	1,434.12
			.00	.00	1,893.60	2,143.60	2,143.60	1,893.60	1,893.60		
		\$2,136.23	\$0.00	\$0.00	\$174.62	\$132.91	\$31.08	\$59.92	\$51.51	\$252.07	\$1,434.12
10000 Ream, William J 3618	04/28/2017	1,662.42		.00	187.41	100.14	23.42	50.93	21.21	53.05	1,226.26
			.00	.00	1,615.11	1,615.11	1,615.11	1,615.11	1,615.11		
		\$1,662.42	\$0.00	\$0.00	\$187.41	\$100.14	\$23.42	\$50.93	\$21.21	\$53.05	\$1,226.26
10000 Retzlaff, Carl D 0406	04/28/2017	1,668.00		.00	152.06	87.97	20.58	45.83	17.74	269.15	1,074.67
			.00	.00	1,418.85	1,418.85	1,418.85	1,418.85	1,418.85		
		\$1,668.00	\$0.00	\$0.00	\$152.06	\$87.97	\$20.58	\$45.83	\$17.74	\$269.15	\$1,074.67
1568 Rhodes, Ryan L	04/28/2017	673.92		.00	69.89	41.78	9.77	21.77	9.06	.00	521.65
			.00	.00	673.92	673.92	673.92	673.92	673.92		
		\$673.92	\$0.00	\$0.00	\$69.89	\$41.78	\$9.77	\$21.77	\$9.06	\$0.00	\$521.65
10000 Richardson, James B 3209	04/28/2017	1,476.00		.00	166.28	89.34	20.89	50.30	28.86	44.54	1,075.79
			.00	.00	1,440.92	1,440.92	1,440.92	1,440.92	1,440.92		
		\$1,476.00	\$0.00	\$0.00	\$166.28	\$89.34	\$20.89	\$50.30	\$28.86	\$44.54	\$1,075.79
10000 Ritter, Crystal L 3485	04/28/2017	438.20		.00	34.97	27.16	6.34	12.91	5.38	.00	351.44
			.00	.00	438.20	438.20	438.20	438.20	438.20		
		\$438.20	\$0.00	\$0.00	\$34.97	\$27.16	\$6.34	\$12.91	\$5.38	\$0.00	\$351.44
			\$0.00	\$0.00	\$438.20	\$438.20	\$438.20	\$438.20	\$438.20		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
10000 Robertson, Dennis 0632	04/28/2017	1,658.40		.00	187.99	102.82	24.05	53.57	20.73	47.30	1,221.94
			.00	.00	1,658.40	1,658.40	1,658.40	1,658.40	1,658.40		
		\$1,658.40	\$0.00	\$0.00	\$187.99	\$102.82	\$24.05	\$53.57	\$20.73	\$47.30	\$1,221.94
10000 Rollins, Nancy J 1154	04/28/2017	876.15		.00	100.22	54.32	12.69	28.30	11.78	.00	668.84
			.00	.00	876.15	876.15	876.15	876.15	876.15		
		\$876.15	\$0.00	\$0.00	\$100.22	\$54.32	\$12.69	\$28.30	\$11.78	\$0.00	\$668.84
10000 Ruble, Dareal W 2196	04/28/2017	692.20		.00	72.63	42.92	10.04	21.12	8.79	186.00	350.70
			.00	.00	692.20	692.20	692.20	692.20	692.20		
		\$692.20	\$0.00	\$0.00	\$72.63	\$42.92	\$10.04	\$21.12	\$8.79	\$186.00	\$350.70
690 Salisbury, James D	04/28/2017	1,476.00		.00	20.21	91.82	21.47	44.11	18.37	37.43	1,242.59
			.00	.00	1,480.96	1,480.96	1,480.96	1,480.96	1,480.96		
		\$1,476.00	\$0.00	\$0.00	\$20.21	\$91.82	\$21.47	\$44.11	\$18.37	\$37.43	\$1,242.59
1596 Scheid, Ellen G	04/28/2017	94.30		.00	.00	5.85	1.37	1.80	.75	.00	84.53
			.00	.00	94.30	94.30	94.30	94.30	94.30		
		\$94.30	\$0.00	\$0.00	\$0.00	\$5.85	\$1.37	\$1.80	\$0.75	\$0.00	\$84.53
553 Scholtz, Emily L	04/28/2017	348.12		.00	10.20	21.58	5.05	10.00	4.17	.00	297.12
			.00	.00	348.12	348.12	348.12	348.12	348.12		
		\$348.12	\$0.00	\$0.00	\$10.20	\$21.58	\$5.05	\$10.00	\$4.17	\$0.00	\$297.12
10000 Serriere, Jean-Luc 1427	04/28/2017	934.06		.00	37.95	57.91	13.54	28.93	11.53	.00	784.20
			.00	.00	934.06	934.06	934.06	934.06	934.06		
		\$934.06	\$0.00	\$0.00	\$37.95	\$57.91	\$13.54	\$28.93	\$11.53	\$0.00	\$784.20
10000 Shoufler, Teddie L 2876	04/28/2017	116.16		.00	2.77	7.20	1.68	3.75	1.56	.00	99.20
			.00	.00	116.16	116.16	116.16	116.16	116.16		
		\$116.16	\$0.00	\$0.00	\$2.77	\$7.20	\$1.68	\$3.75	\$1.56	\$0.00	\$99.20
			\$0.00	\$0.00	\$116.16	\$116.16	\$116.16	\$116.16	\$116.16		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
10000 Shrake, Amy M 2028	04/28/2017	1,744.71		.00	193.23	94.62	22.13	48.33	20.12	269.53	1,096.75
			.00	.00	1,496.20	1,526.20	1,526.20	1,496.20	1,496.20		
		\$1,744.71		\$0.00	\$193.23	\$94.62	\$22.13	\$48.33	\$20.12	\$269.53	\$1,096.75
			\$0.00	\$0.00	\$1,496.20	\$1,526.20	\$1,526.20	\$1,496.20	\$1,496.20		
400 Silvers, Madison A	04/28/2017	134.81		.00	4.63	8.36	1.95	4.35	1.81	.00	113.71
			.00	.00	134.81	134.81	134.81	134.81	134.81		
		\$134.81		\$0.00	\$4.63	\$8.36	\$1.95	\$4.35	\$1.81	\$0.00	\$113.71
			\$0.00	\$0.00	\$134.81	\$134.81	\$134.81	\$134.81	\$134.81		
10000 Sims, Jason 2630	04/28/2017	1,573.69		.00	109.06	90.30	21.12	45.81	19.07	125.83	1,162.50
			.00	.00	1,456.57	1,456.57	1,456.57	1,456.57	1,456.57		
		\$1,573.69		\$0.00	\$109.06	\$90.30	\$21.12	\$45.81	\$19.07	\$125.83	\$1,162.50
			\$0.00	\$0.00	\$1,456.57	\$1,456.57	\$1,456.57	\$1,456.57	\$1,456.57		
1299 Slothower, Peter E	04/28/2017	958.56		.00	88.93	59.42	13.90	29.72	12.38	.00	754.21
			.00	.00	958.56	958.56	958.56	958.56	958.56		
		\$958.56		\$0.00	\$88.93	\$59.42	\$13.90	\$29.72	\$12.38	\$0.00	\$754.21
			\$0.00	\$0.00	\$958.56	\$958.56	\$958.56	\$958.56	\$958.56		
1172 Smith, Chrisjaan L	04/28/2017	581.76		.00	33.56	36.06	8.45	17.55	7.31	.00	478.83
			.00	.00	581.76	581.76	581.76	581.76	581.76		
		\$581.76		\$0.00	\$33.56	\$36.06	\$8.45	\$17.55	\$7.31	\$0.00	\$478.83
			\$0.00	\$0.00	\$581.76	\$581.76	\$581.76	\$581.76	\$581.76		
34 Smith, Christopher L	04/28/2017	882.00		.00	77.44	54.69	12.79	27.25	11.35	218.00	480.48
			.00	.00	882.00	882.00	882.00	882.00	882.00		
		\$882.00		\$0.00	\$77.44	\$54.69	\$12.79	\$27.25	\$11.35	\$218.00	\$480.48
			\$0.00	\$0.00	\$882.00	\$882.00	\$882.00	\$882.00	\$882.00		
685 Smith, Haskell D	04/28/2017	1,437.60		.00	156.03	87.16	20.38	44.17	18.39	55.66	1,055.81
			.00	.00	1,405.91	1,405.91	1,405.91	1,405.91	1,405.91		
		\$1,437.60		\$0.00	\$156.03	\$87.16	\$20.38	\$44.17	\$18.39	\$55.66	\$1,055.81
			\$0.00	\$0.00	\$1,405.91	\$1,405.91	\$1,405.91	\$1,405.91	\$1,405.91		
686 Snyder, Justin M	04/28/2017	792.94		.00	87.74	49.15	11.50	25.61	13.88	.00	605.06
			.00	.00	792.94	792.94	792.94	792.94	792.94		
		\$792.94		\$0.00	\$87.74	\$49.15	\$11.50	\$25.61	\$13.88	\$0.00	\$605.06
			\$0.00	\$0.00	\$792.94	\$792.94	\$792.94	\$792.94	\$792.94		
1581 Sonheim, Jerry T	04/28/2017	607.42		.00	21.70	37.66	8.81	28.38	9.96	.00	500.91
			.00	.00	607.42	607.42	607.42	607.42	607.42		
		\$607.42		\$0.00	\$21.70	\$37.66	\$8.81	\$28.38	\$9.96	\$0.00	\$500.91
			\$0.00	\$0.00	\$607.42	\$607.42	\$607.42	\$607.42	\$607.42		





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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											
451 Sparks, Joanna L	04/28/2017	1,640.63		.00	187.28	100.09	23.40	50.90	39.76	43.30	1,195.90
			.00	.00	1,614.23	1,614.23	1,614.23	1,614.23	1,614.23		
		\$1,640.63	\$0.00	\$0.00	\$187.28	\$100.09	\$23.40	\$50.90	\$39.76	\$43.30	\$1,195.90
1577 Spurgeon, Jacob L	04/28/2017	407.16		.00	31.87	25.24	5.90	13.15	5.48	.00	325.52
			.00	.00	407.16	407.16	407.16	407.16	407.16		
		\$407.16	\$0.00	\$0.00	\$31.87	\$25.24	\$5.90	\$13.15	\$5.48	\$0.00	\$325.52
10000 Stark, Megan M 3460	04/28/2017	1,602.83		.00	178.97	96.64	22.60	50.35	20.97	55.88	1,177.42
			.00	.00	1,558.83	1,558.83	1,558.83	1,558.83	1,558.83		
		\$1,602.83	\$0.00	\$0.00	\$178.97	\$96.64	\$22.60	\$50.35	\$20.97	\$55.88	\$1,177.42
10000 Sterner, Mark 0466	04/28/2017	2,252.78		.00	212.60	125.60	29.37	64.25	26.75	274.10	1,520.11
			.00	.00	1,989.13	2,025.89	2,025.89	1,989.13	1,989.13		
		\$2,252.78	\$0.00	\$0.00	\$212.60	\$125.60	\$29.37	\$64.25	\$26.75	\$274.10	\$1,520.11
756 Stierwalt, Angie D	04/28/2017	344.25		.00	25.58	21.34	5.00	11.12	4.63	.00	276.58
			.00	.00	344.25	344.25	344.25	344.25	344.25		
		\$344.25	\$0.00	\$0.00	\$25.58	\$21.34	\$5.00	\$11.12	\$4.63	\$0.00	\$276.58
1478 Strong, Leif D	04/28/2017	204.10		.00	.00	12.64	2.96	5.35	2.23	.00	180.92
			.00	.00	204.10	204.10	204.10	204.10	204.10		
		\$204.10	\$0.00	\$0.00	\$0.00	\$12.64	\$2.96	\$5.35	\$2.23	\$0.00	\$180.92
842 Struyf, Nicholas K	04/28/2017	285.00		.00	19.65	17.67	4.13	9.21	3.83	.00	230.51
			.00	.00	285.00	285.00	285.00	285.00	285.00		
		\$285.00	\$0.00	\$0.00	\$19.65	\$17.67	\$4.13	\$9.21	\$3.83	\$0.00	\$230.51
1360 Taylor, James F	04/28/2017	135.30		.00	4.68	8.40	1.96	4.37	1.82	.00	114.07
			.00	.00	135.30	135.30	135.30	135.30	135.30		
		\$135.30	\$0.00	\$0.00	\$4.68	\$8.40	\$1.96	\$4.37	\$1.82	\$0.00	\$114.07
1593 Taylor, Nick	04/28/2017	529.98		.00	48.30	32.86	7.68	17.12	7.13	.00	416.89
			.00	.00	529.98	529.98	529.98	529.98	529.98		
		\$529.98	\$0.00	\$0.00	\$48.30	\$32.86	\$7.68	\$17.12	\$7.13	\$0.00	\$416.89
			\$0.00	\$0.00	\$529.98	\$529.98	\$529.98	\$529.98	\$529.98		



# Payroll Register - Board of Park Commissioners

Check Date Range 04/28/17 - 04/28/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
675 Teague, Grant T	04/28/2017	193.16		.00	10.47	11.98	2.80	6.24	2.60	.00	159.07
			.00	.00	193.16	193.16	193.16	193.16	193.16		
		\$193.16	\$0.00	\$0.00	\$10.47	\$11.98	\$2.80	\$6.24	\$2.60	\$0.00	\$159.07
1520 Thomas, Lynn D	04/28/2017	376.74		.00	.00	23.36	5.46	10.93	4.23	.00	332.76
			.00	.00	376.74	376.74	376.74	376.74	376.74		
		\$376.74	\$0.00	\$0.00	\$0.00	\$23.36	\$5.46	\$10.93	\$4.23	\$0.00	\$332.76
79 Thomas, Terrance T	04/28/2017	1,286.69		.00	153.84	76.48	17.89	38.60	16.59	53.05	930.24
			.00	.00	1,233.64	1,233.64	1,233.64	1,233.64	1,233.64		
		\$1,286.69	\$0.00	\$0.00	\$153.84	\$76.48	\$17.89	\$38.60	\$16.59	\$53.05	\$930.24
10000 Thrasher, Mark 0482	04/28/2017	2,041.58		.00	\$1,233.64	\$1,233.64	\$1,233.64	\$1,233.64	\$1,233.64		
			.00	.00	273.46	123.72	28.94	63.21	26.32	53.05	1,472.88
			.00	.00	1,995.57	1,995.57	1,995.57	1,995.57	1,995.57		
		\$2,041.58	\$0.00	\$0.00	\$273.46	\$123.72	\$28.94	\$63.21	\$26.32	\$53.05	\$1,472.88
10000 Tompkins, Elizabeth A 2646	04/28/2017	1,640.54		.00	\$1,995.57	\$1,995.57	\$1,995.57	\$1,995.57	\$1,995.57		
			.00	.00	172.39	93.93	21.97	57.11	19.86	130.42	1,144.86
			.00	.00	1,514.98	1,514.98	1,514.98	1,514.98	1,514.98		
		\$1,640.54	\$0.00	\$0.00	\$172.39	\$93.93	\$21.97	\$57.11	\$19.86	\$130.42	\$1,144.86
10000 Turnbull, John D 0489	04/28/2017	2,523.90		.00	\$1,514.98	\$1,514.98	\$1,514.98	\$1,514.98	\$1,514.98		
			.00	.00	257.58	149.43	34.95	72.57	30.22	238.76	1,740.39
			.00	.00	2,285.14	2,410.14	2,410.14	2,285.14	2,285.14		
		\$2,523.90	\$0.00	\$0.00	\$257.58	\$149.43	\$34.95	\$72.57	\$30.22	\$238.76	\$1,740.39
10000 Turpin, Robbie J 0490	04/28/2017	1,724.80		.00	\$2,285.14	\$2,410.14	\$2,410.14	\$2,285.14	\$2,285.14		
			.00	.00	258.40	104.02	24.33	64.19	22.56	73.05	1,178.25
			.00	.00	1,677.65	1,677.65	1,677.65	1,677.65	1,677.65		
		\$1,724.80	\$0.00	\$0.00	\$258.40	\$104.02	\$24.33	\$64.19	\$22.56	\$73.05	\$1,178.25
10000 Tuttle, Angela D 0491	04/28/2017	2,079.03		.00	\$1,677.65	\$1,677.65	\$1,677.65	\$1,677.65	\$1,677.65		
			.00	.00	245.35	126.06	29.48	60.83	25.33	220.87	1,371.11
			.00	.00	1,883.15	2,033.15	2,033.15	1,883.15	1,883.15		
		\$2,079.03	\$0.00	\$0.00	\$245.35	\$126.06	\$29.48	\$60.83	\$25.33	\$220.87	\$1,371.11
1616 Vaughn, Christopher W	04/28/2017	145.23		.00	\$1,883.15	\$2,033.15	\$2,033.15	\$1,883.15	\$1,883.15		
			.00	.00	.00	9.00	2.11	2.21	.40	.00	131.51
			.00	.00	145.23	145.23	145.23	145.23	145.23		
		\$145.23	\$0.00	\$0.00	\$0.00	\$9.00	\$2.11	\$2.21	\$0.40	\$0.00	\$131.51
			\$0.00	\$0.00	\$145.23	\$145.23	\$145.23	\$145.23	\$145.23		



# 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 Veldman, Marcia 0495	04/28/2017	1,333.50		.00	125.36	74.49	17.42	37.56	15.64	140.65	922.38
			.00	.00	1,201.45	1,201.45	1,201.45	1,201.45	1,201.45		
		\$1,333.50	\$0.00	\$0.00	\$125.36	\$74.49	\$17.42	\$37.56	\$15.64	\$140.65	\$922.38
1181 Wade, Jenny K.	04/28/2017	50.40		.00	.00	3.12	.73	1.63	.68	.00	44.24
			.00	.00	50.40	50.40	50.40	50.40	50.40		
		\$50.40	\$0.00	\$0.00	\$0.00	\$3.12	\$0.73	\$1.63	\$0.68	\$0.00	\$44.24
600 Wahl, Jordan J	04/28/2017	746.64		.00	80.79	46.28	10.83	24.12	10.04	.00	574.58
			.00	.00	746.64	746.64	746.64	746.64	746.64		
		\$746.64	\$0.00	\$0.00	\$80.79	\$46.28	\$10.83	\$24.12	\$10.04	\$0.00	\$574.58
1569 Washington, Albert J	04/28/2017	757.73		.00	58.80	46.98	10.99	23.23	9.67	.00	608.06
			.00	.00	757.73	757.73	757.73	757.73	757.73		
		\$757.73	\$0.00	\$0.00	\$58.80	\$46.98	\$10.99	\$23.23	\$9.67	\$0.00	\$608.06
1081 Welp, Adrienne N	04/28/2017	117.60		.00	2.91	7.29	1.70	3.80	1.58	.00	100.32
			.00	.00	117.60	117.60	117.60	117.60	117.60		
		\$117.60	\$0.00	\$0.00	\$2.91	\$7.29	\$1.70	\$3.80	\$1.58	\$0.00	\$100.32
962 Whaley, Linda D	04/28/2017	588.78		.00	57.12	36.50	8.54	19.02	7.92	.00	459.68
			.00	.00	588.78	588.78	588.78	588.78	588.78		
		\$588.78	\$0.00	\$0.00	\$57.12	\$36.50	\$8.54	\$19.02	\$7.92	\$0.00	\$459.68
1564 Wheeler, Jacob P	04/28/2017	154.44		.00	6.60	9.58	2.24	4.99	2.08	.00	128.95
			.00	.00	154.44	154.44	154.44	154.44	154.44		
		\$154.44	\$0.00	\$0.00	\$6.60	\$9.58	\$2.24	\$4.99	\$2.08	\$0.00	\$128.95
10000 Wieckert, Dianne 1131	04/28/2017	643.10		.00	41.61	39.88	9.32	19.53	8.13	.00	524.63
			.00	.00	643.10	643.10	643.10	643.10	643.10		
		\$643.10	\$0.00	\$0.00	\$41.61	\$39.88	\$9.32	\$19.53	\$8.13	\$0.00	\$524.63
10000 Williams, David K 0517	04/28/2017	2,950.48		.00	330.75	181.45	42.44	88.45	36.83	327.67	1,942.89
			.00	.00	2,776.81	2,926.81	2,926.81	2,776.81	2,776.81		
		\$2,950.48	\$0.00	\$0.00	\$330.75	\$181.45	\$42.44	\$88.45	\$36.83	\$327.67	\$1,942.89
			\$0.00	\$0.00	\$2,776.81	\$2,926.81	\$2,926.81	\$2,776.81	\$2,776.81		



# Payroll Register - Board of Park Commissioners

Check Date Range 04/28/17 - 04/28/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
1033 Williams, Emily M	04/28/2017	147.90		.00	5.94	9.16	2.14	4.78	1.99	.00	123.89
			.00	.00	147.90	147.90	147.90	147.90	147.90		
		\$147.90	\$0.00	\$0.00	\$5.94	\$9.16	\$2.14	\$4.78	\$1.99	\$0.00	\$123.89
10000 Williamson, Brett 3667	04/28/2017	178.88		.00	.00	11.09	2.59	2.05	.85	.00	162.30
			.00	.00	178.88	178.88	178.88	178.88	178.88		
		\$178.88	\$0.00	\$0.00	\$0.00	\$11.09	\$2.59	\$2.05	\$0.85	\$0.00	\$162.30
57 Wilson, Matthew R	04/28/2017	777.75		.00	85.46	48.22	11.27	25.12	10.46	.00	597.22
			.00	.00	777.75	777.75	777.75	777.75	777.75		
		\$777.75	\$0.00	\$0.00	\$85.46	\$48.22	\$11.27	\$25.12	\$10.46	\$0.00	\$597.22
			\$0.00	\$0.00	\$777.75	\$777.75	\$777.75	\$777.75	\$777.75		
1201 Woodward, Amery E	04/28/2017	206.63		.00	11.82	12.81	3.00	6.67	3.62	.00	168.71
			.00	.00	206.63	206.63	206.63	206.63	206.63		
		\$206.63	\$0.00	\$0.00	\$11.82	\$12.81	\$3.00	\$6.67	\$3.62	\$0.00	\$168.71
			\$0.00	\$0.00	\$206.63	\$206.63	\$206.63	\$206.63	\$206.63		
<b>Parks - Parks &amp; Recreation Totals</b>		\$142,142.07	\$0.00	\$0.00	\$13,152.00	\$8,505.97	\$1,989.31	\$4,399.34	\$1,889.92	\$8,229.50	\$103,976.03
			\$0.00	\$0.00	\$135,614.90	\$137,193.66	\$137,193.66	\$135,614.90	\$135,614.90		
<b>Grand Totals</b>		\$142,142.07	\$0.00	\$0.00	\$13,152.00	\$8,505.97	\$1,989.31	\$4,399.34	\$1,889.92	\$8,229.50	\$103,976.03
			\$0.00	\$0.00	\$135,614.90	\$137,193.66	\$137,193.66	\$135,614.90	\$135,614.90		

\*\*\*\*\* Multiple Taxes or Deductions Exist.



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
1576 Abdulrahman, Harith B	05/12/2017	438.02		.00	34.96	27.16	6.35	14.15	5.89	.00	349.51
			.00	.00	438.02	438.02	438.02	438.02	438.02		
		\$438.02	\$0.00	\$0.00	\$438.02	\$438.02	\$438.02	\$438.02	\$438.02	\$0.00	\$349.51
1565 Atkinson, Benjamin J	05/12/2017	100.45		.00	.00	6.23	1.46	2.00	.83	.00	89.93
			.00	.00	100.45	100.45	100.45	100.45	100.45		
		\$100.45	\$0.00	\$0.00	\$100.45	\$100.45	\$100.45	\$100.45	\$100.45	\$0.00	\$89.93
1015 Ayers, Kendall D	05/12/2017	862.46		.00	98.17	53.47	12.51	27.86	11.60	.00	658.85
			.00	.00	862.46	862.46	862.46	862.46	862.46		
		\$862.46	\$0.00	\$0.00	\$98.17	\$53.47	\$12.51	\$27.86	\$11.60	\$0.00	\$658.85
1303 Bailey, Caleb G	05/12/2017	38.20		.00	.00	2.37	.55	1.23	.51	.00	33.54
			.00	.00	38.20	38.20	38.20	38.20	38.20		
		\$38.20	\$0.00	\$0.00	\$38.20	\$38.20	\$38.20	\$38.20	\$38.20	\$0.00	\$33.54
655 Barber, Jennifer C	05/12/2017	283.25		.00	.00	17.56	4.12	2.94	1.22	.00	257.41
			.00	.00	283.25	283.25	283.25	283.25	283.25		
		\$283.25	\$0.00	\$0.00	\$283.25	\$283.25	\$283.25	\$283.25	\$283.25	\$0.00	\$257.41
1645 Barber, Nora E	05/12/2017	31.40		.00	.00	1.95	.46	.00	.00	.00	28.99
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$31.40	\$1.95	\$0.46	\$0.00	\$0.00	\$0.00	\$28.99
10000 Barnes, John L 1558	05/12/2017	1,596.80		.00	154.57	99.34	23.23	51.75	21.55	44.78	1,201.58
			.00	.00	1,602.25	1,602.25	1,602.25	1,602.25	1,602.25		
		\$1,596.80	\$0.00	\$0.00	\$154.57	\$99.34	\$23.23	\$51.75	\$21.55	\$44.78	\$1,201.58
1633 Barrow, Mackenzie L	05/12/2017	31.40		.00	.00	1.95	.46	1.01	.42	.00	27.56
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$31.40	\$1.95	\$0.46	\$1.01	\$0.42	\$0.00	\$27.56
1625 Bauer, Nicholas J	05/12/2017	31.40		.00	.00	1.95	.46	.00	.00	.00	28.99
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$31.40	\$1.95	\$0.46	\$0.00	\$0.00	\$0.00	\$28.99



# 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											
1285 Beeker, Clayton	05/12/2017	45.84		.00	.00	2.84	.66	1.48	.62	.00	40.24
			.00	.00	45.84	45.84	45.84	45.84	45.84		
		\$45.84	\$0.00	\$0.00	\$0.00	\$2.84	\$0.66	\$1.48	\$0.62	\$0.00	\$40.24
33 Behrman, Joachim F	05/12/2017	1,437.60		.00	161.53	89.44	20.92	45.35	18.89	45.00	1,056.47
			.00	.00	1,442.56	1,442.56	1,442.56	1,442.56	1,442.56		
		\$1,437.60	\$0.00	\$0.00	\$161.53	\$89.44	\$20.92	\$45.35	\$18.89	\$45.00	\$1,056.47
			\$0.00	\$0.00	\$1,442.56	\$1,442.56	\$1,442.56	\$1,442.56	\$1,442.56		
1638 Bercovitz, Nathan J	05/12/2017	94.50		.00	.60	5.86	1.37	3.05	1.27	.00	82.35
			.00	.00	94.50	94.50	94.50	94.50	94.50		
		\$94.50	\$0.00	\$0.00	\$0.60	\$5.86	\$1.37	\$3.05	\$1.27	\$0.00	\$82.35
			\$0.00	\$0.00	\$94.50	\$94.50	\$94.50	\$94.50	\$94.50		
369 Bissonette, William L	05/12/2017	154.62		.00	6.62	9.59	2.24	4.99	2.08	.00	129.10
			.00	.00	154.62	154.62	154.62	154.62	154.62		
		\$154.62	\$0.00	\$0.00	\$6.62	\$9.59	\$2.24	\$4.99	\$2.08	\$0.00	\$129.10
			\$0.00	\$0.00	\$154.62	\$154.62	\$154.62	\$154.62	\$154.62		
1606 Blaylock, Kelsey L	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.17	.00	30.09
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.17	\$0.00	\$30.09
			\$0.00	\$0.00	\$33.96	\$33.96	\$33.96	\$33.96	\$33.96		
792 Blevins, Dezmond E	05/12/2017	256.82		.00	16.84	15.92	3.72	8.30	3.45	.00	208.59
			.00	.00	256.82	256.82	256.82	256.82	256.82		
		\$256.82	\$0.00	\$0.00	\$16.84	\$15.92	\$3.72	\$8.30	\$3.45	\$0.00	\$208.59
			\$0.00	\$0.00	\$256.82	\$256.82	\$256.82	\$256.82	\$256.82		
10000 Bond, Theresa L 1155	05/12/2017	828.63		.00	93.09	51.39	12.02	26.76	11.15	.00	634.22
			.00	.00	828.63	828.63	828.63	828.63	828.63		
		\$828.63	\$0.00	\$0.00	\$93.09	\$51.39	\$12.02	\$26.76	\$11.15	\$0.00	\$634.22
			\$0.00	\$0.00	\$828.63	\$828.63	\$828.63	\$828.63	\$828.63		
1607 Borden, Crystal L	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
			\$0.00	\$0.00	\$33.96	\$33.96	\$33.96	\$33.96	\$33.96		
10000 Boruff, James D 2331	05/12/2017	2,155.77		.00	136.19	122.93	28.75	60.59	26.27	251.10	1,529.94
			.00	.00	1,952.82	1,982.82	1,982.82	1,952.82	1,952.82		
		\$2,155.77	\$0.00	\$0.00	\$136.19	\$122.93	\$28.75	\$60.59	\$26.27	\$251.10	\$1,529.94
			\$0.00	\$0.00	\$1,952.82	\$1,982.82	\$1,982.82	\$1,952.82	\$1,952.82		



# 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 Bradley, Melvin R 3303	05/12/2017	139.34		.00	5.09	8.64	2.02	4.50	1.87	.00	117.22
			.00	.00	139.34	139.34	139.34	139.34	139.34		
		\$139.34	\$0.00	\$0.00	\$5.09	\$8.64	\$2.02	\$4.50	\$1.87	\$0.00	\$117.22
10000 Brinson, Leslie A 1682	05/12/2017	2,000.00		.00	180.57	110.08	25.75	57.35	23.88	287.08	1,315.29
			.00	.00	1,775.61	1,775.61	1,775.61	1,775.61	1,775.61		
		\$2,000.00	\$0.00	\$0.00	\$180.57	\$110.08	\$25.75	\$57.35	\$23.88	\$287.08	\$1,315.29
1453 Brock, Hannah M	05/12/2017	459.73		.00	21.36	28.50	6.68	14.85	6.18	.00	382.16
			.00	.00	459.73	459.73	459.73	459.73	459.73		
		\$459.73	\$0.00	\$0.00	\$21.36	\$28.50	\$6.68	\$14.85	\$6.18	\$0.00	\$382.16
1618 Brown, Lorann K	05/12/2017	31.40		.00	10.00	1.95	.46	10.00	.00	.00	8.99
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$10.00	\$1.95	\$0.46	\$10.00	\$0.00	\$0.00	\$8.99
960 Brown, Roger D	05/12/2017	734.72		.00	79.01	45.56	10.65	23.73	9.88	.00	565.89
			.00	.00	734.72	734.72	734.72	734.72	734.72		
		\$734.72	\$0.00	\$0.00	\$79.01	\$45.56	\$10.65	\$23.73	\$9.88	\$0.00	\$565.89
10000 Brozell, Amber L 1546	05/12/2017	163.50		.00	.00	10.14	2.37	5.28	2.20	.00	143.51
			.00	.00	163.50	163.50	163.50	163.50	163.50		
		\$163.50	\$0.00	\$0.00	\$0.00	\$10.14	\$2.37	\$5.28	\$2.20	\$0.00	\$143.51
1218 Brunelle, Autumn M	05/12/2017	438.00		.00	19.18	27.16	6.35	14.15	5.89	.00	365.27
			.00	.00	438.00	438.00	438.00	438.00	438.00		
		\$438.00	\$0.00	\$0.00	\$19.18	\$27.16	\$6.35	\$14.15	\$5.89	\$0.00	\$365.27
1512 Burchfield, Michael R	05/12/2017	1,425.00		.00	158.89	88.35	20.66	44.79	18.65	.00	1,093.66
			.00	.00	1,425.00	1,425.00	1,425.00	1,425.00	1,425.00		
		\$1,425.00	\$0.00	\$0.00	\$158.89	\$88.35	\$20.66	\$44.79	\$18.65	\$0.00	\$1,093.66
443 Burdeshaw, Jeffrey A	05/12/2017	450.76		.00	20.46	27.94	6.54	13.32	5.55	.00	376.95
			.00	.00	450.76	450.76	450.76	450.76	450.76		
		\$450.76	\$0.00	\$0.00	\$20.46	\$27.94	\$6.54	\$13.32	\$5.55	\$0.00	\$376.95
			\$0.00	\$0.00	\$450.76	\$450.76	\$450.76	\$450.76	\$450.76		



# 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											
986 Burris, Chelsea N	05/12/2017	1,600.62		.00	151.74	87.98	20.58	47.17	17.56	266.67	1,008.92
			.00	.00	1,343.95	1,418.95	1,418.95	1,343.95	1,343.95		
		\$1,600.62	\$0.00	\$0.00	\$151.74	\$87.98	\$20.58	\$47.17	\$17.56	\$266.67	\$1,008.92
1615 Burton, Eric D	05/12/2017	94.50		.00	.60	5.86	1.37	3.05	1.89	.00	81.73
			.00	.00	94.50	94.50	94.50	94.50	94.50		
		\$94.50	\$0.00	\$0.00	\$0.60	\$5.86	\$1.37	\$3.05	\$1.89	\$0.00	\$81.73
10000 Campbell, Ellen M 2727	05/12/2017	1,380.24		.00	139.37	80.28	18.77	40.58	16.90	106.77	977.57
			.00	.00	1,294.83	1,294.83	1,294.83	1,294.83	1,294.83		
		\$1,380.24	\$0.00	\$0.00	\$139.37	\$80.28	\$18.77	\$40.58	\$16.90	\$106.77	\$977.57
1491 Chiba, Samuel H	05/12/2017	147.17		.00	.00	9.12	2.13	3.51	1.46	.00	130.95
			.00	.00	147.17	147.17	147.17	147.17	147.17		
		\$147.17	\$0.00	\$0.00	\$0.00	\$9.12	\$2.13	\$3.51	\$1.46	\$0.00	\$130.95
1608 Christian, Justine R	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.92	.00	29.34
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.92	\$0.00	\$29.34
935 Christie, Chaun W	05/12/2017	153.30		.00	.00	9.51	2.22	4.95	2.06	.00	134.56
			.00	.00	153.30	153.30	153.30	153.30	153.30		
		\$153.30	\$0.00	\$0.00	\$0.00	\$9.51	\$2.22	\$4.95	\$2.06	\$0.00	\$134.56
916 Clapp, Kimberly J	05/12/2017	1,492.50		.00	195.70	89.65	20.97	46.71	36.49	51.65	1,051.33
			.00	.00	1,446.00	1,446.00	1,446.00	1,446.00	1,446.00		
		\$1,492.50	\$0.00	\$0.00	\$195.70	\$89.65	\$20.97	\$46.71	\$36.49	\$51.65	\$1,051.33
1587 Conrad, Caroline E	05/12/2017	166.81		.00	7.83	10.34	2.42	5.39	2.24	.00	138.59
			.00	.00	166.81	166.81	166.81	166.81	166.81		
		\$166.81	\$0.00	\$0.00	\$7.83	\$10.34	\$2.42	\$5.39	\$2.24	\$0.00	\$138.59
10000 Cotter, Steve E 0123	05/12/2017	2,037.02		.00	183.66	121.14	28.33	61.87	25.76	90.17	1,526.09
			.00	.00	1,953.88	1,953.88	1,953.88	1,953.88	1,953.88		
		\$2,037.02	\$0.00	\$0.00	\$183.66	\$121.14	\$28.33	\$61.87	\$25.76	\$90.17	\$1,526.09
			\$0.00	\$0.00	\$1,953.88	\$1,953.88	\$1,953.88	\$1,953.88	\$1,953.88		





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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											
47 Cowden, Jackson D	05/12/2017	717.57		.00	76.43	44.50	10.40	23.18	9.65	.00	553.41
			.00	.00	717.57	717.57	717.57	717.57	717.57		
		\$717.57	\$0.00	\$0.00	\$76.43	\$44.50	\$10.40	\$23.18	\$9.65	\$0.00	\$553.41
1237 Cox, Jeffrey E	05/12/2017	28.42		.00	.00	1.76	.42	.92	.38	.00	24.94
			.00	.00	28.42	28.42	28.42	28.42	28.42		
		\$28.42	\$0.00	\$0.00	\$0.00	\$1.76	\$0.42	\$0.92	\$0.38	\$0.00	\$24.94
1230 Cox, John A	05/12/2017	848.39		.00	116.06	52.59	12.29	24.92	9.64	.00	632.89
			.00	.00	848.39	848.39	848.39	848.39	848.39		
		\$848.39	\$0.00	\$0.00	\$116.06	\$52.59	\$12.29	\$24.92	\$9.64	\$0.00	\$632.89
177 Craig, Aaron R	05/12/2017	2,070.57		.00	177.06	117.94	27.58	56.60	23.57	325.54	1,342.28
			.00	.00	1,752.17	1,902.17	1,902.17	1,752.17	1,752.17		
		\$2,070.57	\$0.00	\$0.00	\$177.06	\$117.94	\$27.58	\$56.60	\$23.57	\$325.54	\$1,342.28
1141 Crim, Randi R	05/12/2017	281.93		.00	24.35	17.47	4.09	9.11	3.79	.00	223.12
			.00	.00	281.93	281.93	281.93	281.93	281.93		
		\$281.93	\$0.00	\$0.00	\$24.35	\$17.47	\$4.09	\$9.11	\$3.79	\$0.00	\$223.12
611 Cutshall, Ryan C	05/12/2017	7.78		.00	.00	.48	.11	.00	.00	.00	7.19
			.00	.00	7.78	7.78	7.78	7.78	7.78		
		\$7.78	\$0.00	\$0.00	\$0.00	\$0.48	\$0.11	\$0.00	\$0.00	\$0.00	\$7.19
1458 Dawes, Jonathan M	05/12/2017	74.81		.00	.00	4.64	1.09	1.17	.49	.00	67.42
			.00	.00	74.81	74.81	74.81	74.81	74.81		
		\$74.81	\$0.00	\$0.00	\$0.00	\$4.64	\$1.09	\$1.17	\$0.49	\$0.00	\$67.42
1647 Donahue, Grace E	05/12/2017	33.96		.00	.00	2.11	.49	.00	.00	.00	31.36
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$0.00	\$0.00	\$0.00	\$31.36
1279 Donovan, Timothy Jr	05/12/2017	756.44		.00	82.26	46.90	10.97	24.43	10.17	.00	581.71
			.00	.00	756.44	756.44	756.44	756.44	756.44		
		\$756.44	\$0.00	\$0.00	\$82.26	\$46.90	\$10.97	\$24.43	\$10.17	\$0.00	\$581.71
			\$0.00	\$0.00	\$756.44	\$756.44	\$756.44	\$756.44	\$756.44		



# Payroll Register - Board of Park Commissioners

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
10000 Dunbar, Barbara 0156	05/12/2017	1,703.60		.00	165.50	96.60	22.59	46.21	19.24	234.56	1,118.90
			.00	.00	1,469.04	1,558.04	1,558.04	1,469.04	1,469.04		
		\$1,703.60	\$0.00	\$0.00	\$165.50	\$96.60	\$22.59	\$46.21	\$19.24	\$234.56	\$1,118.90
10000 Eads, Daren S 0162	05/12/2017	1,926.49		.00	156.14	106.19	24.83	52.09	21.69	363.71	1,201.84
			.00	.00	1,612.75	1,712.75	1,712.75	1,612.75	1,612.75		
		\$1,926.49	\$0.00	\$0.00	\$156.14	\$106.19	\$24.83	\$52.09	\$21.69	\$363.71	\$1,201.84
1594 Engel, Jacob P	05/12/2017	93.71		.00	.52	5.81	1.36	3.03	1.26	.00	81.73
			.00	.00	93.71	93.71	93.71	93.71	93.71		
		\$93.71	\$0.00	\$0.00	\$0.52	\$5.81	\$1.36	\$3.03	\$1.26	\$0.00	\$81.73
1224 Erickson, Dakota S	05/12/2017	77.78		.00	.00	4.82	1.12	2.51	1.05	.00	68.28
			.00	.00	77.78	77.78	77.78	77.78	77.78		
		\$77.78	\$0.00	\$0.00	\$0.00	\$4.82	\$1.12	\$2.51	\$1.05	\$0.00	\$68.28
1265 Fairns, Bridget A	05/12/2017	38.20		.00	.00	2.37	.55	1.23	.51	.00	33.54
			.00	.00	38.20	38.20	38.20	38.20	38.20		
		\$38.20	\$0.00	\$0.00	\$0.00	\$2.37	\$0.55	\$1.23	\$0.51	\$0.00	\$33.54
1451 Ferstead, Amanda T	05/12/2017	10.02		.00	.00	.62	.16	.32	.13	.00	8.79
			.00	.00	10.02	10.02	10.02	10.02	10.02		
		\$10.02	\$0.00	\$0.00	\$0.00	\$0.62	\$0.16	\$0.32	\$0.13	\$0.00	\$8.79
1495 Ferstead, Nora	05/12/2017	117.75		.00	.00	7.30	1.70	2.56	1.07	.00	105.12
			.00	.00	117.75	117.75	117.75	117.75	117.75		
		\$117.75	\$0.00	\$0.00	\$0.00	\$7.30	\$1.70	\$2.56	\$1.07	\$0.00	\$105.12
1643 Feschyn, Brianna M	05/12/2017	31.40		.00	.00	1.95	.46	1.01	.42	.00	27.56
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$0.00	\$1.95	\$0.46	\$1.01	\$0.42	\$0.00	\$27.56
1651 Fettchenhauer, Maxwell S	05/12/2017	33.96		.00	.00	2.11	.49	.00	.00	.00	31.36
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$0.00	\$0.00	\$0.00	\$31.36
			\$0.00	\$0.00	\$33.96	\$33.96	\$33.96	\$33.96	\$33.96		



# 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 <b>Parks - Parks &amp; Recreation</b>											
938 Flake, Benjamin K	05/12/2017	578.13		.00	33.20	35.83	8.38	18.67	7.23	.00	474.82
			.00	.00	578.13	578.13	578.13	578.13	578.13		
		\$578.13	\$0.00	\$0.00	\$33.20	\$35.83	\$8.38	\$18.67	\$7.23	\$0.00	\$474.82
10000 Foddrill, Donald 0192	05/12/2017	1,642.40		.00	183.31	98.44	23.02	50.04	19.85	103.14	1,164.60
			.00	.00	1,587.78	1,587.78	1,587.78	1,587.78	1,587.78		
		\$1,642.40	\$0.00	\$0.00	\$183.31	\$98.44	\$23.02	\$50.04	\$19.85	\$103.14	\$1,164.60
859 Foote, Justin M	05/12/2017	425.74		.00	2.19	26.40	6.17	12.51	5.21	.00	373.26
			.00	.00	425.74	425.74	425.74	425.74	425.74		
		\$425.74	\$0.00	\$0.00	\$2.19	\$26.40	\$6.17	\$12.51	\$5.21	\$0.00	\$373.26
10000 Fox, David M 0195	05/12/2017	1,515.20		.00	134.76	82.88	19.39	43.18	17.98	241.91	975.10
			.00	.00	1,336.87	1,336.87	1,336.87	1,336.87	1,336.87		
		\$1,515.20	\$0.00	\$0.00	\$134.76	\$82.88	\$19.39	\$43.18	\$17.98	\$241.91	\$975.10
1610 Frazier, Samantha L	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
10000 Fridley, Robert R 3791	05/12/2017	801.60		.00	89.04	49.70	11.62	25.89	10.78	.00	614.57
			.00	.00	801.60	801.60	801.60	801.60	801.60		
		\$801.60	\$0.00	\$0.00	\$89.04	\$49.70	\$11.62	\$25.89	\$10.78	\$0.00	\$614.57
1566 Frye, Logan W	05/12/2017	571.12		.00	54.47	35.41	8.27	18.45	7.42	.00	447.10
			.00	.00	571.12	571.12	571.12	571.12	571.12		
		\$571.12	\$0.00	\$0.00	\$54.47	\$35.41	\$8.27	\$18.45	\$7.42	\$0.00	\$447.10
918 Garner, Tiasia M	05/12/2017	180.36		.00	9.19	11.18	2.62	5.83	2.43	.00	149.11
			.00	.00	180.36	180.36	180.36	180.36	180.36		
		\$180.36	\$0.00	\$0.00	\$9.19	\$11.18	\$2.62	\$5.83	\$2.43	\$0.00	\$149.11
1640 Gater, Lauren P	05/12/2017	31.40		.00	.00	1.95	.46	1.01	.42	.00	27.56
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$0.00	\$1.95	\$0.46	\$1.01	\$0.42	\$0.00	\$27.56
			\$0.00	\$0.00	\$31.40	\$31.40	\$31.40	\$31.40	\$31.40		



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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											
1255 Gillum, William C	05/12/2017	606.21		.00	59.73	37.59	8.80	19.58	8.15	.00	472.36
			.00	.00	606.21	606.21	606.21	606.21	606.21		
		\$606.21	\$0.00	\$0.00	\$59.73	\$37.59	\$8.80	\$19.58	\$8.15	\$0.00	\$472.36
10000 Gilstrap, Curtis L 0208	05/12/2017	1,329.28		.00	161.09	79.47	18.58	41.41	17.24	91.64	919.85
			.00	.00	1,281.96	1,281.96	1,281.96	1,281.96	1,281.96		
		\$1,329.28	\$0.00	\$0.00	\$161.09	\$79.47	\$18.58	\$41.41	\$17.24	\$91.64	\$919.85
58 Gingles, Pauline	05/12/2017	353.32		.00	10.72	21.91	5.12	10.17	4.24	.00	301.16
			.00	.00	353.32	353.32	353.32	353.32	353.32		
		\$353.32	\$0.00	\$0.00	\$10.72	\$21.91	\$5.12	\$10.17	\$4.24	\$0.00	\$301.16
1585 Golden, Rutger D	05/12/2017	551.10		.00	14.73	34.17	8.00	16.56	6.90	.00	470.74
			.00	.00	551.10	551.10	551.10	551.10	551.10		
		\$551.10	\$0.00	\$0.00	\$14.73	\$34.17	\$8.00	\$16.56	\$6.90	\$0.00	\$470.74
1098 Graham, Cynthia J	05/12/2017	29.40		.00	.00	1.82	.44	.00	.00	.00	27.14
			.00	.00	29.40	29.40	29.40	29.40	29.40		
		\$29.40	\$0.00	\$0.00	\$0.00	\$1.82	\$0.44	\$0.00	\$0.00	\$0.00	\$27.14
1597 Graham, Evan L	05/12/2017	161.95		.00	7.35	10.03	2.35	5.23	2.18	.00	134.81
			.00	.00	161.95	161.95	161.95	161.95	161.95		
		\$161.95	\$0.00	\$0.00	\$7.35	\$10.03	\$2.35	\$5.23	\$2.18	\$0.00	\$134.81
10000 Haag, Lysie N 3368	05/12/2017	1,312.44		.00	60.37	77.61	18.15	39.19	16.32	72.56	1,028.24
			.00	.00	1,251.80	1,251.80	1,251.80	1,251.80	1,251.80		
		\$1,312.44	\$0.00	\$0.00	\$60.37	\$77.61	\$18.15	\$39.19	\$16.32	\$72.56	\$1,028.24
1131 Hall, Tiffany L	05/12/2017	865.20		.00	71.83	42.59	9.96	22.19	9.24	180.89	528.50
			.00	.00	686.87	686.87	686.87	686.87	686.87		
		\$865.20	\$0.00	\$0.00	\$71.83	\$42.59	\$9.96	\$22.19	\$9.24	\$180.89	\$528.50
1600 Halstead, Gary D	05/12/2017	60.12		.00	.00	3.73	.87	1.94	.81	.00	52.77
			.00	.00	60.12	60.12	60.12	60.12	60.12		
		\$60.12	\$0.00	\$0.00	\$0.00	\$3.73	\$0.87	\$1.94	\$0.81	\$0.00	\$52.77
			\$0.00	\$0.00	\$60.12	\$60.12	\$60.12	\$60.12	\$60.12		



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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 Hanson, Russell W 1678	05/12/2017	510.72		.00	26.46	31.66	7.40	15.25	6.35	.00	423.60
			.00	.00	510.72	510.72	510.72	510.72	510.72		
		\$510.72		\$0.00	\$26.46	\$31.66	\$7.40	\$15.25	\$6.35	\$0.00	\$423.60
			\$0.00	\$0.00	\$510.72	\$510.72	\$510.72	\$510.72	\$510.72		
1598 Harden, Deborah J	05/12/2017	90.28		.00	.18	5.60	1.31	2.92	1.21	.00	79.06
			.00	.00	90.28	90.28	90.28	90.28	90.28		
		\$90.28		\$0.00	\$0.18	\$5.60	\$1.31	\$2.92	\$1.21	\$0.00	\$79.06
			\$0.00	\$0.00	\$90.28	\$90.28	\$90.28	\$90.28	\$90.28		
1337 Harmon, Dylan M	05/12/2017	38.20		.00	.00	2.37	.55	1.23	.51	.00	33.54
			.00	.00	38.20	38.20	38.20	38.20	38.20		
		\$38.20		\$0.00	\$0.00	\$2.37	\$0.55	\$1.23	\$0.51	\$0.00	\$33.54
			\$0.00	\$0.00	\$38.20	\$38.20	\$38.20	\$38.20	\$38.20		
681 Harrington, Douglas N	05/12/2017	176.29		.00	.00	10.93	2.55	5.69	2.37	.00	154.75
			.00	.00	176.29	176.29	176.29	176.29	176.29		
		\$176.29		\$0.00	\$0.00	\$10.93	\$2.55	\$5.69	\$2.37	\$0.00	\$154.75
			\$0.00	\$0.00	\$176.29	\$176.29	\$176.29	\$176.29	\$176.29		
1622 Hash, Patrick W	05/12/2017	571.12		.00	54.47	35.41	8.28	18.45	7.68	.00	446.83
			.00	.00	571.12	571.12	571.12	571.12	571.12		
		\$571.12		\$0.00	\$54.47	\$35.41	\$8.28	\$18.45	\$7.68	\$0.00	\$446.83
			\$0.00	\$0.00	\$571.12	\$571.12	\$571.12	\$571.12	\$571.12		
1626 Henderson, Courtney J	05/12/2017	32.48		.00	.00	2.01	.47	1.05	.41	.00	28.54
			.00	.00	32.48	32.48	32.48	32.48	32.48		
		\$32.48		\$0.00	\$0.00	\$2.01	\$0.47	\$1.05	\$0.41	\$0.00	\$28.54
			\$0.00	\$0.00	\$32.48	\$32.48	\$32.48	\$32.48	\$32.48		
1290 Henderson, Kylee	05/12/2017	33.60		.00	.00	2.08	.49	1.09	.45	.00	29.49
			.00	.00	33.60	33.60	33.60	33.60	33.60		
		\$33.60		\$0.00	\$0.00	\$2.08	\$0.49	\$1.09	\$0.45	\$0.00	\$29.49
			\$0.00	\$0.00	\$33.60	\$33.60	\$33.60	\$33.60	\$33.60		
10000 Hendrickson, William E 2844	05/12/2017	1,274.00		.00	159.90	78.99	18.47	41.15	17.14	.00	958.35
			.00	.00	1,274.00	1,274.00	1,274.00	1,274.00	1,274.00		
		\$1,274.00		\$0.00	\$159.90	\$78.99	\$18.47	\$41.15	\$17.14	\$0.00	\$958.35
			\$0.00	\$0.00	\$1,274.00	\$1,274.00	\$1,274.00	\$1,274.00	\$1,274.00		
10000 Henry, Doak M 0800	05/12/2017	752.38		.00	81.66	46.66	10.91	24.30	10.12	.00	578.73
			.00	.00	752.38	752.38	752.38	752.38	752.38		
		\$752.38		\$0.00	\$81.66	\$46.66	\$10.91	\$24.30	\$10.12	\$0.00	\$578.73
			\$0.00	\$0.00	\$752.38	\$752.38	\$752.38	\$752.38	\$752.38		



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
682 Henry, Doak R	05/12/2017	40.60		.00	.00	2.52	.59	1.31	.55	.00	35.63
			.00	.00	40.60	40.60	40.60	40.60	40.60		
		\$40.60	\$0.00	\$0.00	\$0.00	\$2.52	\$0.59	\$1.31	\$0.55	\$0.00	\$35.63
1356 Hershberger, James Andrew N	05/12/2017	404.94		.00	31.65	25.11	5.87	13.08	5.45	.00	323.78
			.00	.00	404.94	404.94	404.94	404.94	404.94		
		\$404.94	\$0.00	\$0.00	\$31.65	\$25.11	\$5.87	\$13.08	\$5.45	\$0.00	\$323.78
1142 Higgins, Megan M	05/12/2017	251.72		.00	16.33	15.62	3.64	8.13	3.39	.00	204.61
			.00	.00	251.72	251.72	251.72	251.72	251.72		
		\$251.72	\$0.00	\$0.00	\$16.33	\$15.62	\$3.64	\$8.13	\$3.39	\$0.00	\$204.61
10000 Higgins, Rebecca R 0059	05/12/2017	2,461.53		.00	379.60	140.27	32.81	96.84	29.91	206.67	1,575.43
			.00	.00	2,262.45	2,262.45	2,262.45	2,262.45	2,262.45		
		\$2,461.53	\$0.00	\$0.00	\$379.60	\$140.27	\$32.81	\$96.84	\$29.91	\$206.67	\$1,575.43
1465 Hill, Renee	05/12/2017	251.25		.00	.00	15.58	3.64	8.12	3.38	.00	220.53
			.00	.00	251.25	251.25	251.25	251.25	251.25		
		\$251.25	\$0.00	\$0.00	\$0.00	\$15.58	\$3.64	\$8.12	\$3.38	\$0.00	\$220.53
1536 Hodges, Gavin D	05/12/2017	52.99		.00	.00	3.29	.78	.47	.20	.00	48.25
			.00	.00	52.99	52.99	52.99	52.99	52.99		
		\$52.99	\$0.00	\$0.00	\$0.00	\$3.29	\$0.78	\$0.47	\$0.20	\$0.00	\$48.25
10000 Hollingsworth, Michael 3296 W	05/12/2017	1,577.60		.00	168.52	92.33	21.60	46.86	19.51	113.76	1,115.02
			.00	.00	1,489.20	1,489.20	1,489.20	1,489.20	1,489.20		
		\$1,577.60	\$0.00	\$0.00	\$168.52	\$92.33	\$21.60	\$46.86	\$19.51	\$113.76	\$1,115.02
1572 Holtman, Dinah E	05/12/2017	33.96		.00	.00	2.11	.49	.00	.00	.00	31.36
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$0.00	\$0.00	\$0.00	\$31.36
1575 Houston, Quinten M	05/12/2017	488.84		.00	42.12	30.31	7.09	15.79	6.58	.00	386.95
			.00	.00	488.84	488.84	488.84	488.84	488.84		
		\$488.84	\$0.00	\$0.00	\$42.12	\$30.31	\$7.09	\$15.79	\$6.58	\$0.00	\$386.95
			\$0.00	\$0.00	\$488.84	\$488.84	\$488.84	\$488.84	\$488.84		



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
1570 Hoy, Michael M	05/12/2017	563.86		.00	53.38	34.96	8.18	18.21	7.58	.00	441.55
			.00	.00	563.86	563.86	563.86	563.86	563.86		
		\$563.86	\$0.00	\$0.00	\$53.38	\$34.96	\$8.18	\$18.21	\$7.58	\$0.00	\$441.55
1240 Huff, Chelsea R	05/12/2017	99.22		.00	.00	6.15	1.44	1.96	.82	.00	88.85
			.00	.00	99.22	99.22	99.22	99.22	99.22		
		\$99.22	\$0.00	\$0.00	\$0.00	\$6.15	\$1.44	\$1.96	\$0.82	\$0.00	\$88.85
1627 Hunt-Short, Kasey R	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
10000 Huss, Lee E 0273	05/12/2017	2,249.85		.00	205.56	139.97	32.74	71.68	29.35	67.50	1,703.05
			.00	.00	2,257.61	2,257.61	2,257.61	2,257.61	2,257.61		
		\$2,249.85	\$0.00	\$0.00	\$205.56	\$139.97	\$32.74	\$71.68	\$29.35	\$67.50	\$1,703.05
1586 Jackson, Wesley D	05/12/2017	278.46		.00	19.00	17.26	4.04	8.99	3.75	.00	225.42
			.00	.00	278.46	278.46	278.46	278.46	278.46		
		\$278.46	\$0.00	\$0.00	\$19.00	\$17.26	\$4.04	\$8.99	\$3.75	\$0.00	\$225.42
10000 Jacobs, Gregory D 2092	05/12/2017	3,432.56		.00	584.12	210.55	49.25	108.45	45.16	36.65	2,398.38
			.00	.00	3,395.91	3,395.91	3,395.91	3,395.91	3,395.91		
		\$3,432.56	\$0.00	\$0.00	\$584.12	\$210.55	\$49.25	\$108.45	\$45.16	\$36.65	\$2,398.38
683 Jallow, Pendah N	05/12/2017	303.40		.00	.00	18.81	4.40	8.56	3.56	.00	268.07
			.00	.00	303.40	303.40	303.40	303.40	303.40		
		\$303.40	\$0.00	\$0.00	\$0.00	\$18.81	\$4.40	\$8.56	\$3.56	\$0.00	\$268.07
1553 Jania, Rebecca M	05/12/2017	542.66		.00	50.20	33.64	7.87	16.29	6.78	.00	427.88
			.00	.00	542.66	542.66	542.66	542.66	542.66		
		\$542.66	\$0.00	\$0.00	\$50.20	\$33.64	\$7.87	\$16.29	\$6.78	\$0.00	\$427.88
1338 Jenkins, Brina A	05/12/2017	111.86		.00	2.34	6.95	1.62	3.61	1.50	.00	95.84
			.00	.00	111.86	111.86	111.86	111.86	111.86		
		\$111.86	\$0.00	\$0.00	\$2.34	\$6.95	\$1.62	\$3.61	\$1.50	\$0.00	\$95.84
			\$0.00	\$0.00	\$111.86	\$111.86	\$111.86	\$111.86	\$111.86		





# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
1418 Jensen, Alyssa F	05/12/2017	232.61		.00	14.41	14.42	3.36	7.51	3.13	.00	189.78
			.00	.00	232.61	232.61	232.61	232.61	232.61		
		\$232.61	\$0.00	\$0.00	\$14.41	\$14.42	\$3.36	\$7.51	\$3.13	\$0.00	\$189.78
1045 Johnson, Taylor M	05/12/2017	160.81		.00	7.23	9.97	2.33	5.19	2.73	.00	133.36
			.00	.00	160.81	160.81	160.81	160.81	160.81		
		\$160.81	\$0.00	\$0.00	\$7.23	\$9.97	\$2.33	\$5.19	\$2.73	\$0.00	\$133.36
1634 Jones, Seth D	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
10000 Kerr, William C 3369	05/12/2017	1,577.60		.00	93.99	84.08	19.66	41.32	17.20	255.47	1,065.88
			.00	.00	1,356.07	1,356.07	1,356.07	1,356.07	1,356.07		
		\$1,577.60	\$0.00	\$0.00	\$93.99	\$84.08	\$19.66	\$41.32	\$17.20	\$255.47	\$1,065.88
10000 Kitowski, Robin 1031	05/12/2017	1,526.92		.00	94.34	87.32	20.42	42.64	18.27	184.22	1,079.71
			.00	.00	1,358.43	1,408.43	1,408.43	1,358.43	1,358.43		
		\$1,526.92	\$0.00	\$0.00	\$94.34	\$87.32	\$20.42	\$42.64	\$18.27	\$184.22	\$1,079.71
10000 Kluesner, Daniel Alan 0719	05/12/2017	1,542.40		.00	166.92	81.89	19.15	42.66	17.77	246.89	967.12
			.00	.00	1,320.83	1,320.83	1,320.83	1,320.83	1,320.83		
		\$1,542.40	\$0.00	\$0.00	\$166.92	\$81.89	\$19.15	\$42.66	\$17.77	\$246.89	\$967.12
695 Knapp, William R	05/12/2017	295.61		.00	4.95	18.33	4.29	8.31	3.46	.00	256.27
			.00	.00	295.61	295.61	295.61	295.61	295.61		
		\$295.61	\$0.00	\$0.00	\$4.95	\$18.33	\$4.29	\$8.31	\$3.46	\$0.00	\$256.27
10000 Knudsen, William L 3346	05/12/2017	539.24		.00	74.68	33.43	7.82	17.42	7.25	.00	398.64
			.00	.00	539.24	539.24	539.24	539.24	539.24		
		\$539.24	\$0.00	\$0.00	\$74.68	\$33.43	\$7.82	\$17.42	\$7.25	\$0.00	\$398.64
1628 Kropf-Estell, Natalia S	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
			\$0.00	\$0.00	\$33.96	\$33.96	\$33.96	\$33.96	\$33.96		



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
1563 Krouse, Benjamin A	05/12/2017	622.44		.00	62.16	38.58	9.03	20.11	8.37	.00	484.19
			.00	.00	622.44	622.44	622.44	622.44	622.44		
		\$622.44	\$0.00	\$0.00	\$62.16	\$38.58	\$9.03	\$20.11	\$8.37	\$0.00	\$484.19
911 Labis, Kolynn M	05/12/2017	337.08		.00	24.86	20.90	4.89	10.89	4.53	.00	271.01
			.00	.00	337.08	337.08	337.08	337.08	337.08		
		\$337.08	\$0.00	\$0.00	\$24.86	\$20.90	\$4.89	\$10.89	\$4.53	\$0.00	\$271.01
1236 Lake, Billie J	05/12/2017	196.00		.00	.00	12.15	2.84	5.09	2.12	.00	173.80
			.00	.00	196.00	196.00	196.00	196.00	196.00		
		\$196.00	\$0.00	\$0.00	\$0.00	\$12.15	\$2.84	\$5.09	\$2.12	\$0.00	\$173.80
10000 Lamb, Chris J 0299	05/12/2017	1,634.40		.00	196.00	196.00	22.00	49.01	20.41	156.47	1,096.04
			.00	.00	1,517.35	1,517.35	1,517.35	1,517.35	1,517.35		
		\$1,634.40	\$0.00	\$0.00	\$196.40	\$94.07	\$22.00	\$49.01	\$20.41	\$156.47	\$1,096.04
1650 Land, Ava S	05/12/2017	31.40		.00	.00	1.95	.46	.00	.00	.00	28.99
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$0.00	\$1.95	\$0.46	\$0.00	\$0.00	\$0.00	\$28.99
1648 Land, Kensington M	05/12/2017	33.96		.00	.00	2.11	.49	.00	.00	.00	31.36
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$0.00	\$0.00	\$0.00	\$31.36
470 Lavender, Jai D	05/12/2017	614.42		.00	37.31	38.09	8.90	18.60	7.75	.00	503.77
			.00	.00	614.42	614.42	614.42	614.42	614.42		
		\$614.42	\$0.00	\$0.00	\$37.31	\$38.09	\$8.90	\$18.60	\$7.75	\$0.00	\$503.77
10000 Lee, William D 1575	05/12/2017	518.50		.00	11.47	32.15	7.52	15.51	6.46	.00	445.39
			.00	.00	518.50	518.50	518.50	518.50	518.50		
		\$518.50	\$0.00	\$0.00	\$11.47	\$32.15	\$7.52	\$15.51	\$6.46	\$0.00	\$445.39
1535 Lockwood, Kayla J	05/12/2017	144.18		.00	.00	8.94	2.09	3.41	1.42	.00	128.32
			.00	.00	144.18	144.18	144.18	144.18	144.18		
		\$144.18	\$0.00	\$0.00	\$0.00	\$8.94	\$2.09	\$3.41	\$1.42	\$0.00	\$128.32
			\$0.00	\$0.00	\$144.18	\$144.18	\$144.18	\$144.18	\$144.18		



# 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											
1503 Luce, Grace E	05/12/2017	227.75		.00	13.93	14.11	3.30	7.36	3.06	.00	185.99
			.00	.00	227.75	227.75	227.75	227.75	227.75		
		\$227.75	\$0.00	\$0.00	\$13.93	\$14.11	\$3.30	\$7.36	\$3.06	\$0.00	\$185.99
1617 Mahan, Emily C	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.59	.00	29.67
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.59	\$0.00	\$29.67
1614 Mangel, Kevin T	05/12/2017	10.25		.00	.00	.64	.15	.00	.00	.00	9.46
			.00	.00	10.25	10.25	10.25	10.25	10.25		
		\$10.25	\$0.00	\$0.00	\$0.00	\$0.64	\$0.15	\$0.00	\$0.00	\$0.00	\$9.46
203 Manning, Deiran A	05/12/2017	90.74		.00	.23	5.63	1.32	2.93	1.22	.00	79.41
			.00	.00	90.74	90.74	90.74	90.74	90.74		
		\$90.74	\$0.00	\$0.00	\$0.23	\$5.63	\$1.32	\$2.93	\$1.22	\$0.00	\$79.41
1589 Marks, Carissa D	05/12/2017	118.90		.00	.00	7.36	1.72	3.84	1.60	.00	104.38
			.00	.00	118.90	118.90	118.90	118.90	118.90		
		\$118.90	\$0.00	\$0.00	\$0.00	\$7.36	\$1.72	\$3.84	\$1.60	\$0.00	\$104.38
1165 Marler, Kwang Hsiung	05/12/2017	1,922.31		.00	241.88	115.89	27.10	60.38	25.14	53.05	1,398.87
			.00	.00	1,869.26	1,869.26	1,869.26	1,869.26	1,869.26		
		\$1,922.31	\$0.00	\$0.00	\$241.88	\$115.89	\$27.10	\$60.38	\$25.14	\$53.05	\$1,398.87
10000 Martin, Newton P 0796	05/12/2017	772.20		.00	99.63	47.89	11.20	24.94	10.39	.00	578.15
			.00	.00	772.20	772.20	772.20	772.20	772.20		
		\$772.20	\$0.00	\$0.00	\$99.63	\$47.89	\$11.20	\$24.94	\$10.39	\$0.00	\$578.15
1222 Martindale, Claude C	05/12/2017	698.67		.00	103.60	43.32	10.12	62.57	.00	.00	479.06
			.00	.00	698.67	698.67	698.67	698.67	698.67		
		\$698.67	\$0.00	\$0.00	\$103.60	\$43.32	\$10.12	\$62.57	\$0.00	\$0.00	\$479.06
1567 Martindale, Kaleb M	05/12/2017	612.26		.00	60.64	37.96	8.87	19.78	16.65	.00	468.36
			.00	.00	612.26	612.26	612.26	612.26	612.26		
		\$612.26	\$0.00	\$0.00	\$60.64	\$37.96	\$8.87	\$19.78	\$16.65	\$0.00	\$468.36
			\$0.00	\$0.00	\$612.26	\$612.26	\$612.26	\$612.26	\$612.26		



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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											
1561 Martindale, Tori A	05/12/2017	519.44		.00	11.56	32.21	7.53	15.54	6.47	.00	446.13
			.00	.00	519.44	519.44	519.44	519.44	519.44		
		\$519.44	\$0.00	\$0.00	\$11.56	\$32.21	\$7.53	\$15.54	\$6.47	\$0.00	\$446.13
1579 McAtee, Luke R	05/12/2017	135.41		.00	4.69	8.40	1.96	4.37	1.82	.00	114.17
			.00	.00	135.41	135.41	135.41	135.41	135.41		
		\$135.41	\$0.00	\$0.00	\$4.69	\$8.40	\$1.96	\$4.37	\$1.82	\$0.00	\$114.17
1592 McDermott-Sipe, Elias F	05/12/2017	166.81		.00	7.83	10.35	2.42	5.39	2.24	.00	138.58
			.00	.00	166.81	166.81	166.81	166.81	166.81		
		\$166.81	\$0.00	\$0.00	\$7.83	\$10.35	\$2.42	\$5.39	\$2.24	\$0.00	\$138.58
10000 McDevitt, Paula M 0333	05/12/2017	3,589.62		.00	447.02	222.55	52.04	114.70	47.76	40.15	2,665.40
			.00	.00	3,589.62	3,589.62	3,589.62	3,589.62	3,589.62		
		\$3,589.62	\$0.00	\$0.00	\$447.02	\$222.55	\$52.04	\$114.70	\$47.76	\$40.15	\$2,665.40
463 McEachern, Nicole C	05/12/2017	1,569.23		.00	187.98	97.29	22.76	47.20	19.65	112.65	1,081.70
			.00	.00	1,461.23	1,569.23	1,569.23	1,461.23	1,461.23		
		\$1,569.23	\$0.00	\$0.00	\$187.98	\$97.29	\$22.76	\$47.20	\$19.65	\$112.65	\$1,081.70
1588 McEvilly, Toni A	05/12/2017	118.90		.00	.00	7.36	1.72	2.60	1.08	.00	106.14
			.00	.00	118.90	118.90	118.90	118.90	118.90		
		\$118.90	\$0.00	\$0.00	\$0.00	\$7.36	\$1.72	\$2.60	\$1.08	\$0.00	\$106.14
1263 McGarry, Kessler G	05/12/2017	386.12		.00	14.00	23.95	5.60	11.23	4.68	.00	326.66
			.00	.00	386.12	386.12	386.12	386.12	386.12		
		\$386.12	\$0.00	\$0.00	\$14.00	\$23.95	\$5.60	\$11.23	\$4.68	\$0.00	\$326.66
10000 McGlothlin, Brenda S 0330	05/12/2017	1,006.20		.00	67.35	62.38	14.59	32.50	13.53	.00	815.85
			.00	.00	1,006.20	1,006.20	1,006.20	1,006.20	1,006.20		
		\$1,006.20	\$0.00	\$0.00	\$67.35	\$62.38	\$14.59	\$32.50	\$13.53	\$0.00	\$815.85
10000 McGlothlin, Scott A 2599	05/12/2017	643.72		.00	65.36	39.91	9.33	20.79	8.66	.00	499.67
			.00	.00	643.72	643.72	643.72	643.72	643.72		
		\$643.72	\$0.00	\$0.00	\$65.36	\$39.91	\$9.33	\$20.79	\$8.66	\$0.00	\$499.67
			\$0.00	\$0.00	\$643.72	\$643.72	\$643.72	\$643.72	\$643.72		



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
1042 Meacham, Bart C	05/12/2017	360.35		.00	.00	22.34	5.24	10.40	4.33	.00	318.04
			.00	.00	360.35	360.35	360.35	360.35	360.35		
		\$360.35	\$0.00	\$0.00	\$0.00	\$22.34	\$5.24	\$10.40	\$4.33	\$0.00	\$318.04
1238 Mehay, Samantha R	05/12/2017	32.48		.00	.00	2.01	.47	1.05	.44	.00	28.51
			.00	.00	32.48	32.48	32.48	32.48	32.48		
		\$32.48	\$0.00	\$0.00	\$0.00	\$2.01	\$0.47	\$1.05	\$0.44	\$0.00	\$28.51
1623 Meyer, Mitchell D	05/12/2017	17.66		.00	.00	1.09	.26	.57	.27	.00	15.47
			.00	.00	17.66	17.66	17.66	17.66	17.66		
		\$17.66	\$0.00	\$0.00	\$0.00	\$1.09	\$0.26	\$0.57	\$0.27	\$0.00	\$15.47
96 Miller, Alison M	05/12/2017	1,623.65		.00	100.76	97.72	22.85	45.26	18.85	231.25	1,106.96
			.00	.00	1,401.20	1,576.20	1,576.20	1,401.20	1,401.20		
		\$1,623.65	\$0.00	\$0.00	\$100.76	\$97.72	\$22.85	\$45.26	\$18.85	\$231.25	\$1,106.96
10000 Morgan, Lee 3606	05/12/2017	241.02		.00	.00	14.94	3.49	6.54	2.72	.00	213.33
			.00	.00	241.02	241.02	241.02	241.02	241.02		
		\$241.02	\$0.00	\$0.00	\$0.00	\$14.94	\$3.49	\$6.54	\$2.72	\$0.00	\$213.33
1641 Nall, Ruth L	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
10000 Narwold, Malcolm J 2353	05/12/2017	164.85		.00	7.64	10.22	2.39	4.08	2.22	.00	138.30
			.00	.00	164.85	164.85	164.85	164.85	164.85		
		\$164.85	\$0.00	\$0.00	\$7.64	\$10.22	\$2.39	\$4.08	\$2.22	\$0.00	\$138.30
10000 Neely, Lesilyn S 0361	05/12/2017	1,434.53		.00	109.66	80.78	18.89	42.08	17.52	136.65	1,028.95
			.00	.00	1,302.83	1,302.83	1,302.83	1,302.83	1,302.83		
		\$1,434.53	\$0.00	\$0.00	\$109.66	\$80.78	\$18.89	\$42.08	\$17.52	\$136.65	\$1,028.95
696 Nelson, John C	05/12/2017	685.44		.00	47.96	42.50	9.93	20.90	8.70	25.00	530.45
			.00	.00	685.44	685.44	685.44	685.44	685.44		
		\$685.44	\$0.00	\$0.00	\$47.96	\$42.50	\$9.93	\$20.90	\$8.70	\$25.00	\$530.45
			\$0.00	\$0.00	\$685.44	\$685.44	\$685.44	\$685.44	\$685.44		



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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	05/12/2017	264.00		.00	30.00	16.37	3.83	38.53	23.55	.00	151.72
			.00	.00	264.00	264.00	264.00	264.00	264.00		
		\$264.00	\$0.00	\$0.00	\$30.00	\$16.37	\$3.83	\$38.53	\$23.55	\$0.00	\$151.72
1359 O'Hair, Alexandra RL	05/12/2017	270.37		.00	.00	16.76	3.92	7.49	2.32	.00	239.88
			.00	.00	270.37	270.37	270.37	270.37	270.37		
		\$270.37	\$0.00	\$0.00	\$0.00	\$16.76	\$3.92	\$7.49	\$2.32	\$0.00	\$239.88
10000 Owen, Olan D 2447	05/12/2017	497.76		.00	86.51	30.86	7.22	16.08	6.70	.00	350.39
			.00	.00	497.76	497.76	497.76	497.76	497.76		
		\$497.76	\$0.00	\$0.00	\$86.51	\$30.86	\$7.22	\$16.08	\$6.70	\$0.00	\$350.39
1316 Padget, Grace E	05/12/2017	147.26		.00	5.88	9.13	2.14	4.76	1.98	.00	123.37
			.00	.00	147.26	147.26	147.26	147.26	147.26		
		\$147.26	\$0.00	\$0.00	\$5.88	\$9.13	\$2.14	\$4.76	\$1.98	\$0.00	\$123.37
1282 Paquette, Ryan N	05/12/2017	38.20		.00	.00	2.37	.55	1.23	.51	.00	33.54
			.00	.00	38.20	38.20	38.20	38.20	38.20		
		\$38.20	\$0.00	\$0.00	\$0.00	\$2.37	\$0.55	\$1.23	\$0.51	\$0.00	\$33.54
366 Pearson, Erik W	05/12/2017	1,286.34		.00	130.80	76.74	17.95	39.98	16.65	53.37	950.85
			.00	.00	1,237.73	1,237.73	1,237.73	1,237.73	1,237.73		
		\$1,286.34	\$0.00	\$0.00	\$130.80	\$76.74	\$17.95	\$39.98	\$16.65	\$53.37	\$950.85
10000 Pedersen, Scott 1021	05/12/2017	1,569.23		.00	113.84	83.23	19.46	40.18	17.25	300.09	995.18
			.00	.00	1,282.34	1,342.34	1,342.34	1,282.34	1,282.34		
		\$1,569.23	\$0.00	\$0.00	\$113.84	\$83.23	\$19.46	\$40.18	\$17.25	\$300.09	\$995.18
1541 Perry, Jennifer E	05/12/2017	47.50		.00	.00	2.95	.69	1.53	.64	.00	41.69
			.00	.00	47.50	47.50	47.50	47.50	47.50		
		\$47.50	\$0.00	\$0.00	\$0.00	\$2.95	\$0.69	\$1.53	\$0.64	\$0.00	\$41.69
1602 Petroy, Allison M	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
			\$0.00	\$0.00	\$33.96	\$33.96	\$33.96	\$33.96	\$33.96		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
1428 Philbeck, Ethan J	05/12/2017	812.00		.00	66.94	50.35	11.78	24.99	10.40	.00	647.54
			.00	.00	812.00	812.00	812.00	812.00	812.00		
		\$812.00	\$0.00	\$0.00	\$66.94	\$50.35	\$11.78	\$24.99	\$10.40	\$0.00	\$647.54
1257 Pierce, Vicki A	05/12/2017	152.46		.00	.00	9.45	2.21	3.68	1.53	.00	135.59
			.00	.00	152.46	152.46	152.46	152.46	152.46		
		\$152.46	\$0.00	\$0.00	\$0.00	\$9.45	\$2.21	\$3.68	\$1.53	\$0.00	\$135.59
1642 Piercy, Sydney A	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
10000 Prince, Kevin L 0748	05/12/2017	1,577.60		.00	175.16	95.07	22.23	49.53	41.71	83.13	1,110.77
			.00	.00	1,533.44	1,533.44	1,533.44	1,533.44	1,533.44		
		\$1,577.60	\$0.00	\$0.00	\$175.16	\$95.07	\$22.23	\$49.53	\$41.71	\$83.13	\$1,110.77
961 Raburn, Samantha A	05/12/2017	196.02		.00	10.76	12.16	2.83	6.33	2.64	.00	161.30
			.00	.00	196.02	196.02	196.02	196.02	196.02		
		\$196.02	\$0.00	\$0.00	\$10.76	\$12.16	\$2.83	\$6.33	\$2.64	\$0.00	\$161.30
1629 Ramey, Jeffrey C	05/12/2017	31.40		.00	.00	1.95	.46	1.01	.85	.00	27.13
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$0.00	\$1.95	\$0.46	\$1.01	\$0.85	\$0.00	\$27.13
10000 Ramey, Julie A 1710	05/12/2017	2,136.22		.00	174.62	132.90	31.08	59.92	51.51	252.07	1,434.12
			.00	.00	1,893.59	2,143.59	2,143.59	1,893.59	1,893.59		
		\$2,136.22	\$0.00	\$0.00	\$174.62	\$132.90	\$31.08	\$59.92	\$51.51	\$252.07	\$1,434.12
10000 Ramsey, Chris 0975	05/12/2017	65.00		.00	.00	4.03	.94	2.10	.87	.00	57.06
			.00	.00	65.00	65.00	65.00	65.00	65.00		
		\$65.00	\$0.00	\$0.00	\$0.00	\$4.03	\$0.94	\$2.10	\$0.87	\$0.00	\$57.06
10000 Ream, William J 3618	05/12/2017	1,662.43		.00	187.41	100.13	23.42	50.93	21.21	53.05	1,226.28
			.00	.00	1,615.12	1,615.12	1,615.12	1,615.12	1,615.12		
		\$1,662.43	\$0.00	\$0.00	\$187.41	\$100.13	\$23.42	\$50.93	\$21.21	\$53.05	\$1,226.28
			\$0.00	\$0.00	\$1,615.12	\$1,615.12	\$1,615.12	\$1,615.12	\$1,615.12		





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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 Retzlaff, Carl D 0406	05/12/2017	1,668.00		.00	152.06	87.97	20.57	45.83	17.74	269.15	1,074.68
			.00	.00	1,418.85	1,418.85	1,418.85	1,418.85	1,418.85		
		\$1,668.00	\$0.00	\$0.00	\$152.06	\$87.97	\$20.57	\$45.83	\$17.74	\$269.15	\$1,074.68
1568 Rhodes, Ryan L	05/12/2017	599.04		.00	58.65	37.15	8.69	19.35	8.06	.00	467.14
			.00	.00	599.04	599.04	599.04	599.04	599.04		
		\$599.04	\$0.00	\$0.00	\$58.65	\$37.15	\$8.69	\$19.35	\$8.06	\$0.00	\$467.14
10000 Richardson, James B 3209	05/12/2017	1,476.00		.00	166.28	89.33	20.90	50.30	28.86	44.54	1,075.79
			.00	.00	1,440.92	1,440.92	1,440.92	1,440.92	1,440.92		
		\$1,476.00	\$0.00	\$0.00	\$166.28	\$89.33	\$20.90	\$50.30	\$28.86	\$44.54	\$1,075.79
10000 Ritter, Crystal L 3485	05/12/2017	1,321.13		.00	166.97	81.91	19.17	41.43	17.25	.00	994.40
			.00	.00	1,321.13	1,321.13	1,321.13	1,321.13	1,321.13		
		\$1,321.13	\$0.00	\$0.00	\$166.97	\$81.91	\$19.17	\$41.43	\$17.25	\$0.00	\$994.40
1554 Roberts, Matthew C	05/12/2017	350.00		.00	.00	21.70	5.08	11.31	4.71	.00	307.20
			.00	.00	350.00	350.00	350.00	350.00	350.00		
		\$350.00	\$0.00	\$0.00	\$0.00	\$21.70	\$5.08	\$11.31	\$4.71	\$0.00	\$307.20
10000 Robertson, Dennis 0632	05/12/2017	1,658.40		.00	187.99	102.83	24.04	53.57	20.73	47.30	1,221.94
			.00	.00	1,658.40	1,658.40	1,658.40	1,658.40	1,658.40		
		\$1,658.40	\$0.00	\$0.00	\$187.99	\$102.83	\$24.04	\$53.57	\$20.73	\$47.30	\$1,221.94
1603 Robinson, Simone E	05/12/2017	32.48		.00	.00	2.01	.47	1.05	.44	.00	28.51
			.00	.00	32.48	32.48	32.48	32.48	32.48		
		\$32.48	\$0.00	\$0.00	\$0.00	\$2.01	\$0.47	\$1.05	\$0.44	\$0.00	\$28.51
1051 Roll, Taryn R	05/12/2017	48.25		.00	.00	2.99	.70	1.56	.65	.00	42.35
			.00	.00	48.25	48.25	48.25	48.25	48.25		
		\$48.25	\$0.00	\$0.00	\$0.00	\$2.99	\$0.70	\$1.56	\$0.65	\$0.00	\$42.35
10000 Rollins, Nancy J 1154	05/12/2017	950.40		.00	111.36	58.92	13.79	30.70	12.78	.00	722.85
			.00	.00	950.40	950.40	950.40	950.40	950.40		
		\$950.40	\$0.00	\$0.00	\$111.36	\$58.92	\$13.79	\$30.70	\$12.78	\$0.00	\$722.85
			\$0.00	\$0.00	\$950.40	\$950.40	\$950.40	\$950.40	\$950.40		



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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											
10000 Ruble, Dareal W 2196	05/12/2017	671.46		.00	69.52	41.63	9.73	20.45	8.51	186.00	335.62
			.00	.00	671.46	671.46	671.46	671.46	671.46		
		\$671.46	\$0.00	\$0.00	\$69.52	\$41.63	\$9.73	\$20.45	\$8.51	\$186.00	\$335.62
1649 Rusche, John P	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
690 Salisbury, James D	05/12/2017	1,476.00		.00	20.21	91.82	21.48	44.11	18.37	37.43	1,242.58
			.00	.00	1,480.96	1,480.96	1,480.96	1,480.96	1,480.96		
		\$1,476.00	\$0.00	\$0.00	\$20.21	\$91.82	\$21.48	\$44.11	\$18.37	\$37.43	\$1,242.58
263 Sanders, Joseph A	05/12/2017	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1596 Scheid, Ellen G	05/12/2017	196.80		.00	.00	12.20	2.85	5.11	2.13	.00	174.51
			.00	.00	196.80	196.80	196.80	196.80	196.80		
		\$196.80	\$0.00	\$0.00	\$0.00	\$12.20	\$2.85	\$5.11	\$2.13	\$0.00	\$174.51
1057 Schulte, Joshuah K	05/12/2017	133.88		.00	4.54	8.30	1.94	4.32	1.07	.00	113.71
			.00	.00	133.88	133.88	133.88	133.88	133.88		
		\$133.88	\$0.00	\$0.00	\$4.54	\$8.30	\$1.94	\$4.32	\$1.07	\$0.00	\$113.71
10000 Serriere, Jean-Luc 1427	05/12/2017	973.88		.00	43.92	60.38	14.12	30.21	12.06	.00	813.19
			.00	.00	973.88	973.88	973.88	973.88	973.88		
		\$973.88	\$0.00	\$0.00	\$43.92	\$60.38	\$14.12	\$30.21	\$12.06	\$0.00	\$813.19
1613 Shepard, Chandler R	05/12/2017	31.40		.00	.00	1.95	.46	.00	.00	.00	28.99
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$0.00	\$1.95	\$0.46	\$0.00	\$0.00	\$0.00	\$28.99
10000 Shoufler, Teddie L 2876	05/12/2017	254.10		.00	16.56	15.75	3.68	8.21	3.42	.00	206.48
			.00	.00	254.10	254.10	254.10	254.10	254.10		
		\$254.10	\$0.00	\$0.00	\$16.56	\$15.75	\$3.68	\$8.21	\$3.42	\$0.00	\$206.48
			\$0.00	\$0.00	\$254.10	\$254.10	\$254.10	\$254.10	\$254.10		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
10000 Shrake, Amy M 2028	05/12/2017	1,744.71		.00	193.23	94.63	22.13	48.33	20.12	269.53	1,096.74
			.00	.00	1,496.20	1,526.20	1,526.20	1,496.20	1,496.20		
		\$1,744.71		\$0.00	\$193.23	\$94.63	\$22.13	\$48.33	\$20.12	\$269.53	\$1,096.74
			\$0.00	\$0.00	\$1,496.20	\$1,526.20	\$1,526.20	\$1,496.20	\$1,496.20		
10000 Sims, Jason 2630	05/12/2017	1,573.68		.00	109.06	90.31	21.12	45.80	19.07	125.83	1,162.49
			.00	.00	1,456.56	1,456.56	1,456.56	1,456.56	1,456.56		
		\$1,573.68		\$0.00	\$109.06	\$90.31	\$21.12	\$45.80	\$19.07	\$125.83	\$1,162.49
			\$0.00	\$0.00	\$1,456.56	\$1,456.56	\$1,456.56	\$1,456.56	\$1,456.56		
1299 Slothower, Peter E	05/12/2017	829.94		.00	69.64	51.46	12.03	25.56	10.65	.00	660.60
			.00	.00	829.94	829.94	829.94	829.94	829.94		
		\$829.94		\$0.00	\$69.64	\$51.46	\$12.03	\$25.56	\$10.65	\$0.00	\$660.60
			\$0.00	\$0.00	\$829.94	\$829.94	\$829.94	\$829.94	\$829.94		
1172 Smith, Chrisjaan L	05/12/2017	554.67		.00	30.85	34.39	8.03	16.67	6.94	.00	457.79
			.00	.00	554.67	554.67	554.67	554.67	554.67		
		\$554.67		\$0.00	\$30.85	\$34.39	\$8.03	\$16.67	\$6.94	\$0.00	\$457.79
			\$0.00	\$0.00	\$554.67	\$554.67	\$554.67	\$554.67	\$554.67		
34 Smith, Christopher L	05/12/2017	885.06		.00	77.90	54.87	12.83	27.35	11.39	218.00	482.72
			.00	.00	885.06	885.06	885.06	885.06	885.06		
		\$885.06		\$0.00	\$77.90	\$54.87	\$12.83	\$27.35	\$11.39	\$218.00	\$482.72
			\$0.00	\$0.00	\$885.06	\$885.06	\$885.06	\$885.06	\$885.06		
685 Smith, Haskell D	05/12/2017	1,437.61		.00	156.03	87.17	20.39	44.17	18.39	55.66	1,055.80
			.00	.00	1,405.92	1,405.92	1,405.92	1,405.92	1,405.92		
		\$1,437.61		\$0.00	\$156.03	\$87.17	\$20.39	\$44.17	\$18.39	\$55.66	\$1,055.80
			\$0.00	\$0.00	\$1,405.92	\$1,405.92	\$1,405.92	\$1,405.92	\$1,405.92		
686 Snyder, Justin M	05/12/2017	720.85		.00	76.93	44.69	10.45	23.28	12.62	.00	552.88
			.00	.00	720.85	720.85	720.85	720.85	720.85		
		\$720.85		\$0.00	\$76.93	\$44.69	\$10.45	\$23.28	\$12.62	\$0.00	\$552.88
			\$0.00	\$0.00	\$720.85	\$720.85	\$720.85	\$720.85	\$720.85		
1581 Sonheim, Jerry T	05/12/2017	648.56		.00	25.82	40.21	9.39	29.71	10.68	.00	532.75
			.00	.00	648.56	648.56	648.56	648.56	648.56		
		\$648.56		\$0.00	\$25.82	\$40.21	\$9.39	\$29.71	\$10.68	\$0.00	\$532.75
			\$0.00	\$0.00	\$648.56	\$648.56	\$648.56	\$648.56	\$648.56		
451 Sparks, Joanna L	05/12/2017	1,640.63		.00	187.28	100.08	23.41	50.90	39.76	43.30	1,195.90
			.00	.00	1,614.23	1,614.23	1,614.23	1,614.23	1,614.23		
		\$1,640.63		\$0.00	\$187.28	\$100.08	\$23.41	\$50.90	\$39.76	\$43.30	\$1,195.90
			\$0.00	\$0.00	\$1,614.23	\$1,614.23	\$1,614.23	\$1,614.23	\$1,614.23		



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
1577 Spurgeon, Jacob L	05/12/2017	212.94		.00	12.45	13.20	3.09	6.88	2.86	.00	174.46
			.00	.00	212.94	212.94	212.94	212.94	212.94		
		\$212.94	\$0.00	\$0.00	\$12.45	\$13.20	\$3.09	\$6.88	\$2.86	\$0.00	\$174.46
10000 Stark, Megan M 3460	05/12/2017	1,602.83		.00	178.97	96.65	22.60	50.35	20.97	55.88	1,177.41
			.00	.00	1,558.83	1,558.83	1,558.83	1,558.83	1,558.83		
		\$1,602.83	\$0.00	\$0.00	\$178.97	\$96.65	\$22.60	\$50.35	\$20.97	\$55.88	\$1,177.41
10000 Sterner, Mark 0466	05/12/2017	2,252.78		.00	212.60	125.61	29.38	64.25	26.75	274.10	1,520.09
			.00	.00	1,989.13	2,025.89	2,025.89	1,989.13	1,989.13		
		\$2,252.78	\$0.00	\$0.00	\$212.60	\$125.61	\$29.38	\$64.25	\$26.75	\$274.10	\$1,520.09
1292 Stewart, Savannah F	05/12/2017	38.20		.00	.00	2.37	.55	1.23	.51	.00	33.54
			.00	.00	38.20	38.20	38.20	38.20	38.20		
		\$38.20	\$0.00	\$0.00	\$0.00	\$2.37	\$0.55	\$1.23	\$0.51	\$0.00	\$33.54
756 Stierwalt, Angie D	05/12/2017	411.75		.00	32.33	25.53	5.97	13.30	5.54	.00	329.08
			.00	.00	411.75	411.75	411.75	411.75	411.75		
		\$411.75	\$0.00	\$0.00	\$32.33	\$25.53	\$5.97	\$13.30	\$5.54	\$0.00	\$329.08
1478 Strong, Leif D	05/12/2017	176.63		.00	.00	10.96	2.56	4.46	1.86	.00	156.79
			.00	.00	176.63	176.63	176.63	176.63	176.63		
		\$176.63	\$0.00	\$0.00	\$0.00	\$10.96	\$2.56	\$4.46	\$1.86	\$0.00	\$156.79
842 Struyf, Nicholas K	05/12/2017	270.00		.00	18.15	16.74	3.92	8.72	3.63	.00	218.84
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		\$270.00	\$0.00	\$0.00	\$18.15	\$16.74	\$3.92	\$8.72	\$3.63	\$0.00	\$218.84
1318 Sweeney, Joseph M	05/12/2017	45.84		.00	.00	2.84	.66	.24	.10	.00	42.00
			.00	.00	45.84	45.84	45.84	45.84	45.84		
		\$45.84	\$0.00	\$0.00	\$0.00	\$2.84	\$0.66	\$0.24	\$0.10	\$0.00	\$42.00
954 Tamewitz, Joseph E	05/12/2017	139.34		.00	5.09	8.64	2.02	4.50	1.87	.00	117.22
			.00	.00	139.34	139.34	139.34	139.34	139.34		
		\$139.34	\$0.00	\$0.00	\$5.09	\$8.64	\$2.02	\$4.50	\$1.87	\$0.00	\$117.22
			\$0.00	\$0.00	\$139.34	\$139.34	\$139.34	\$139.34	\$139.34		



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
1271 Taylor, Claire E	05/12/2017	45.84		.00	.00	2.84	.66	1.48	.62	.00	40.24
			.00	.00	45.84	45.84	45.84	45.84	45.84		
		\$45.84	\$0.00	\$0.00	\$0.00	\$2.84	\$0.66	\$1.48	\$0.62	\$0.00	\$40.24
1630 Taylor, Jackson D	05/12/2017	31.40		.00	.00	1.95	.46	.00	.00	.00	28.99
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$0.00	\$1.95	\$0.46	\$0.00	\$0.00	\$0.00	\$28.99
1360 Taylor, James F	05/12/2017	200.90		.00	11.24	12.46	2.92	6.49	2.70	.00	165.09
			.00	.00	200.90	200.90	200.90	200.90	200.90		
		\$200.90	\$0.00	\$0.00	\$11.24	\$12.46	\$2.92	\$6.49	\$2.70	\$0.00	\$165.09
1593 Taylor, Nick	05/12/2017	643.72		.00	65.36	39.91	9.34	20.79	8.66	.00	499.66
			.00	.00	643.72	643.72	643.72	643.72	643.72		
		\$643.72	\$0.00	\$0.00	\$65.36	\$39.91	\$9.34	\$20.79	\$8.66	\$0.00	\$499.66
675 Teague, Grant T	05/12/2017	217.31		.00	12.88	13.47	3.15	7.02	2.92	.00	177.87
			.00	.00	217.31	217.31	217.31	217.31	217.31		
		\$217.31	\$0.00	\$0.00	\$12.88	\$13.47	\$3.15	\$7.02	\$2.92	\$0.00	\$177.87
1520 Thomas, Lynn D	05/12/2017	439.92		.00	3.61	27.28	6.38	12.97	5.02	.00	384.66
			.00	.00	439.92	439.92	439.92	439.92	439.92		
		\$439.92	\$0.00	\$0.00	\$3.61	\$27.28	\$6.38	\$12.97	\$5.02	\$0.00	\$384.66
79 Thomas, Terrance T	05/12/2017	1,286.69		.00	153.84	76.49	17.88	38.60	16.59	53.05	930.24
			.00	.00	1,233.64	1,233.64	1,233.64	1,233.64	1,233.64		
		\$1,286.69	\$0.00	\$0.00	\$153.84	\$76.49	\$17.88	\$38.60	\$16.59	\$53.05	\$930.24
10000 Thomas, Will E 3453	05/12/2017	318.50		.00	.00	19.74	4.61	9.05	3.77	.00	281.33
			.00	.00	318.50	318.50	318.50	318.50	318.50		
		\$318.50	\$0.00	\$0.00	\$0.00	\$19.74	\$4.61	\$9.05	\$3.77	\$0.00	\$281.33
10000 Thrasher, Mark 0482	05/12/2017	2,041.58		.00	273.46	123.73	28.93	63.21	26.32	53.05	1,472.88
			.00	.00	1,995.57	1,995.57	1,995.57	1,995.57	1,995.57		
		\$2,041.58	\$0.00	\$0.00	\$273.46	\$123.73	\$28.93	\$63.21	\$26.32	\$53.05	\$1,472.88
			\$0.00	\$0.00	\$1,995.57	\$1,995.57	\$1,995.57	\$1,995.57	\$1,995.57		



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
10000 Tompkins, Elizabeth A 2646	05/12/2017	1,640.54		.00	172.39	93.93	21.97	57.11	19.86	130.42	1,144.86
			.00	.00	1,514.98	1,514.98	1,514.98	1,514.98	1,514.98		
		\$1,640.54	\$0.00	\$0.00	\$172.39	\$93.93	\$21.97	\$57.11	\$19.86	\$130.42	\$1,144.86
1631 Tracey, Joye X	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
10000 Turnbull, John D 0489	05/12/2017	2,523.89		.00	257.58	149.43	34.95	72.57	30.22	238.76	1,740.38
			.00	.00	2,285.13	2,410.13	2,410.13	2,285.13	2,285.13		
		\$2,523.89	\$0.00	\$0.00	\$257.58	\$149.43	\$34.95	\$72.57	\$30.22	\$238.76	\$1,740.38
10000 Turpin, Robbie J 0490	05/12/2017	1,724.80		.00	258.40	104.01	24.32	64.19	22.56	73.05	1,178.27
			.00	.00	1,677.65	1,677.65	1,677.65	1,677.65	1,677.65		
		\$1,724.80	\$0.00	\$0.00	\$258.40	\$104.01	\$24.32	\$64.19	\$22.56	\$73.05	\$1,178.27
10000 Tuttle, Angela D 0491	05/12/2017	2,079.03		.00	245.35	126.06	29.48	60.83	25.33	220.87	1,371.11
			.00	.00	1,883.15	2,033.15	2,033.15	1,883.15	1,883.15		
		\$2,079.03	\$0.00	\$0.00	\$245.35	\$126.06	\$29.48	\$60.83	\$25.33	\$220.87	\$1,371.11
1646 Unversaw, Emma K	05/12/2017	31.40		.00	.00	1.95	.46	1.01	.42	.00	27.56
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$0.00	\$1.95	\$0.46	\$1.01	\$0.42	\$0.00	\$27.56
1616 Vaughn, Christopher W	05/12/2017	105.98		.00	.00	6.57	1.54	.94	.00	.00	96.93
			.00	.00	105.98	105.98	105.98	105.98	105.98		
		\$105.98	\$0.00	\$0.00	\$0.00	\$6.57	\$1.54	\$0.94	\$0.00	\$0.00	\$96.93
10000 Veldman, Marcia 0495	05/12/2017	1,333.50		.00	125.36	74.49	17.42	37.56	15.64	140.65	922.38
			.00	.00	1,201.45	1,201.45	1,201.45	1,201.45	1,201.45		
		\$1,333.50	\$0.00	\$0.00	\$125.36	\$74.49	\$17.42	\$37.56	\$15.64	\$140.65	\$922.38
1181 Wade, Jenny K.	05/12/2017	113.40		.00	2.49	7.04	1.64	3.66	1.53	.00	97.04
			.00	.00	113.40	113.40	113.40	113.40	113.40		
		\$113.40	\$0.00	\$0.00	\$2.49	\$7.04	\$1.64	\$3.66	\$1.53	\$0.00	\$97.04
			\$0.00	\$0.00	\$113.40	\$113.40	\$113.40	\$113.40	\$113.40		



# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parks - Parks & Recreation											
600 Wahl, Jordan J	05/12/2017	749.23		.00	81.18	46.46	10.86	24.20	10.08	.00	576.45
			.00	.00	749.23	749.23	749.23	749.23	749.23		
		\$749.23	\$0.00	\$0.00	\$81.18	\$46.46	\$10.86	\$24.20	\$10.08	\$0.00	\$576.45
1569 Washington, Albert J	05/12/2017	730.96		.00	54.79	45.32	10.60	22.37	9.31	.00	588.57
			.00	.00	730.96	730.96	730.96	730.96	730.96		
		\$730.96	\$0.00	\$0.00	\$54.79	\$45.32	\$10.60	\$22.37	\$9.31	\$0.00	\$588.57
1081 Welp, Adrienne N	05/12/2017	37.80		.00	.00	2.34	.55	1.22	.51	.00	33.18
			.00	.00	37.80	37.80	37.80	37.80	37.80		
		\$37.80	\$0.00	\$0.00	\$0.00	\$2.34	\$0.55	\$1.22	\$0.51	\$0.00	\$33.18
1333 Wessel, Matt N	05/12/2017	78.44		.00	.00	4.85	1.14	1.29	.54	.00	70.62
			.00	.00	78.44	78.44	78.44	78.44	78.44		
		\$78.44	\$0.00	\$0.00	\$0.00	\$4.85	\$1.14	\$1.29	\$0.54	\$0.00	\$70.62
962 Whaley, Linda D	05/12/2017	388.15		.00	29.97	24.08	5.63	12.54	5.22	.00	310.71
			.00	.00	388.15	388.15	388.15	388.15	388.15		
		\$388.15	\$0.00	\$0.00	\$29.97	\$24.08	\$5.63	\$12.54	\$5.22	\$0.00	\$310.71
1564 Wheeler, Jacob P	05/12/2017	81.90		.00	.00	5.08	1.19	2.65	1.10	.00	71.88
			.00	.00	81.90	81.90	81.90	81.90	81.90		
		\$81.90	\$0.00	\$0.00	\$0.00	\$5.08	\$1.19	\$2.65	\$1.10	\$0.00	\$71.88
1599 Whitacre, Mathew B	05/12/2017	257.09		.00	.00	15.94	3.73	5.82	2.25	.00	229.35
			.00	.00	257.09	257.09	257.09	257.09	257.09		
		\$257.09	\$0.00	\$0.00	\$0.00	\$15.94	\$3.73	\$5.82	\$2.25	\$0.00	\$229.35
10000 Wieckert, Dianne 1131	05/12/2017	732.67		.00	55.04	45.43	10.63	22.42	9.34	.00	589.81
			.00	.00	732.67	732.67	732.67	732.67	732.67		
		\$732.67	\$0.00	\$0.00	\$55.04	\$45.43	\$10.63	\$22.42	\$9.34	\$0.00	\$589.81
10000 Williams, Angela D 2870	05/12/2017	27.27		.00	.00	1.69	.40	.00	.00	.00	25.18
			.00	.00	27.27	27.27	27.27	27.27	27.27		
		\$27.27	\$0.00	\$0.00	\$0.00	\$1.69	\$0.40	\$0.00	\$0.00	\$0.00	\$25.18
			\$0.00	\$0.00	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27		





# Payroll Register - Board of Park Commissioners

Check Date Range 05/12/17 - 05/12/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parks - Parks &amp; Recreation</b>											
1270 Williams, Audrey E	05/12/2017	52.00		.00	.00	3.22	.75	.44	.18	.00	47.41
			.00	.00	52.00	52.00	52.00	52.00	52.00		
		\$52.00	\$0.00	\$0.00	\$0.00	\$3.22	\$0.75	\$0.44	\$0.18	\$0.00	\$47.41
10000 Williams, David K 0517	05/12/2017	2,950.47		.00	310.05	172.92	40.44	83.99	34.97	327.67	1,980.43
			.00	.00	2,638.80	2,788.80	2,788.80	2,638.80	2,638.80		
		\$2,950.47	\$0.00	\$0.00	\$310.05	\$172.92	\$40.44	\$83.99	\$34.97	\$327.67	\$1,980.43
1639 Williams, Jane M	05/12/2017	33.96		.00	.00	2.11	.49	1.10	.46	.00	29.80
			.00	.00	33.96	33.96	33.96	33.96	33.96		
		\$33.96	\$0.00	\$0.00	\$0.00	\$2.11	\$0.49	\$1.10	\$0.46	\$0.00	\$29.80
1632 Williams, Krista M	05/12/2017	31.40		.00	.00	1.95	.46	.00	.00	.00	28.99
			.00	.00	31.40	31.40	31.40	31.40	31.40		
		\$31.40	\$0.00	\$0.00	\$0.00	\$1.95	\$0.46	\$0.00	\$0.00	\$0.00	\$28.99
10000 Williamson, Brett 3667	05/12/2017	163.33		.00	.00	10.13	2.37	1.55	.65	.00	148.63
			.00	.00	163.33	163.33	163.33	163.33	163.33		
		\$163.33	\$0.00	\$0.00	\$0.00	\$10.13	\$2.37	\$1.55	\$0.65	\$0.00	\$148.63
57 Wilson, Matthew R	05/12/2017	653.31		.00	66.79	40.51	9.47	21.10	8.79	.00	506.65
			.00	.00	653.31	653.31	653.31	653.31	653.31		
		\$653.31	\$0.00	\$0.00	\$66.79	\$40.51	\$9.47	\$21.10	\$8.79	\$0.00	\$506.65
1201 Woodward, Amery E	05/12/2017	87.00		.00	.00	5.39	1.25	2.81	1.52	.00	76.03
			.00	.00	87.00	87.00	87.00	87.00	87.00		
		\$87.00	\$0.00	\$0.00	\$0.00	\$5.39	\$1.25	\$2.81	\$1.52	\$0.00	\$76.03
			\$0.00	\$0.00	\$87.00	\$87.00	\$87.00	\$87.00	\$87.00		
<b>Parks - Parks &amp; Recreation Totals</b>		\$145,005.86	\$0.00	\$0.00	\$13,368.35	\$8,675.18	\$2,028.78	\$4,484.71	\$1,921.42	\$8,229.50	\$106,297.92
			\$0.00	\$0.00	\$138,340.69	\$139,919.45	\$139,919.45	\$138,340.69	\$138,340.69		
<b>Grand Totals</b>		\$145,005.86	\$0.00	\$0.00	\$13,368.35	\$8,675.18	\$2,028.78	\$4,484.71	\$1,921.42	\$8,229.50	\$106,297.92
			\$0.00	\$0.00	\$138,340.69	\$139,919.45	\$139,919.45	\$138,340.69	\$138,340.69		

\*\*\*\*\* Multiple Taxes or Deductions Exist.



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2017-00006831	BA	GL	05/10/2017	NR Budget Adjustment				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
05/10/2017	201-18-189006-53170	Mgt. Fee, Consultants, and Workshops			NR Budget Adjustment			125.00	.00
Number of Entries: 1								\$125.00	\$ .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	2017-00006517	BA	GL	05/03/2017	Budget Adjustment Switchyard Park NR				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
05/03/2017	201-18-189006-53170	Mgt. Fee, Consultants, and Workshops			Budget Adjustment Switchyard Park NR			9,500.00	.00
Number of Entries: 1								\$9,500.00	\$ .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	2017-00007011	BA	GL	05/12/2017	Natural Resources Amendment-Griffy LARE Grants			
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount	
05/12/2017	201-18-G17002-53170	Mgt. Fee, Consultants, and Workshops	Natural Resources Amendment-Griffy LARE Grants			2,800.00	.00	
05/12/2017	201-18-G17002-53990	Other Services and Charges	Natural Resources Amendment-Griffy LARE Grants			14,400.00	.00	
Number of Entries: 2						\$17,200.00	\$ .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	2017-00007012	BA	GL	05/12/2017	NR's Amendment-Expenses not covered in LARE Grant				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
05/12/2017	201-18-184000-53170	Mgt. Fee, Consultants, and Workshops			NR's Amendment-Expenses not covered in LARE Grant			700.00	.00
05/12/2017	201-18-184000-53990	Other Services and Charges			NR's Amendment-Expenses not covered in LARE Grant			5,100.00	.00
						Number of Entries: 2		\$5,800.00	\$0.00



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2017-00006976	BA	GL	05/11/2017	budget amendment				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
05/11/2017	201-18-G17005-53990	Other Services and Charges			budget amendment			14,000.00	.00
						Number of Entries: 1		\$14,000.00	\$ .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	2017-00006978	BA	GL	05/11/2017	budget amendment				
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount		
05/11/2017	201-18-G17005-42120	Grants - Federal	budget amendment			11,000.00	.00		
05/11/2017	201-18-G17005-43270	Registration Fees	budget amendment			3,120.00	.00		
Number of Entries: 2						<u>14,120.00</u>	<u>.00</u>		



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2017-00006521	BA	GL	05/04/2017	budget amendment				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
05/04/2017	201-18-184501-53160	Instruction			budget amendment			10.00	.00
05/04/2017	201-18-186500-51220	PERF			budget amendment			100.00	.00
05/04/2017	201-18-186500-53830	Bank Charges			budget amendment			800.00	.00
05/04/2017	201-18-186503-53310	Printing			budget amendment			1,000.00	.00
05/04/2017	201-18-186505-52420	Other Supplies			budget amendment			3,101.12	.00
05/04/2017	201-18-187503-53160	Instruction			budget amendment			80.00	.00
05/04/2017	201-18-187503-53990	Other Services and Charges			budget amendment			214.00	.00
05/04/2017	201-18-187504-53830	Bank Charges			budget amendment			100.00	.00
						Number of Entries: 8		\$5,405.12	\$0.00

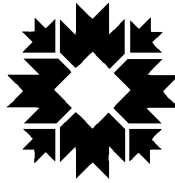
REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2016	2016	2016	2016	2017	2017	2017	
April 2017	Total	Actual	Expenses	% of Expenses	Total	Expenses	% of Expenses	
	Expense	Expenses	as of	Spent	Expense	as of	Spent	%
	Budget	for Year	April	to date	Budget	April	to date	change
General Fund								
Administration	648,362	798,040	375,639	47.07%	750,594	0	50.05%	-100.00%
Health & Wellness	102,982	70,857	28,152	0.00%	105,197	0	26.76%	-100.00%
Community Relations	398,972	360,703	134,202	37.21%	423,303	0	31.70%	-100.00%
Aquatics	336,870	297,289	24,432	8.22%	330,688	0	0.00%	-100.00%
Frank Southern Center	346,391	304,193	140,710	46.26%	341,117	0	0.00%	-100.00%
Golf Services	936,904	865,839	416,358	48.09%	885,638	0	0.00%	-100.00%
Natural Resources	354,730	317,745	96,034	30.22%	370,961	0	0.00%	-100.00%
Youth Programs	38,520	36,060	18,751	52.00%	59,844	0	0.00%	-100.00%
TLRC	336,170	284,409	109,199	38.39%	282,216	0	0.00%	-100.00%
Community Events	355,578	319,994	116,904	36.53%	384,284	0	0.00%	-100.00%
Adult Sports	297,187	264,499	76,641	28.98%	288,431	0	0.00%	-100.00%
Youth Sports	282,128	235,235	72,044	30.63%	267,398	0	0.00%	-100.00%
BBCC	277,467	261,400	90,411	34.59%	304,977	0	0.00%	-100.00%
Inclusive Recreation	94,372	69,226	17,357	25.07%	72,632	0	0.00%	-100.00%
Operations	1,397,965	1,367,298	450,313	32.93%	1,546,438	0	0.00%	-100.00%
Landscaping	279,879	229,642	53,508	23.30%	283,362	0	0.00%	-100.00%
Cemeteries	181,065	156,776	45,726	29.17%	173,285	0	0.00%	-100.00%
Urban Forestry	359,388	325,950	91,797	28.16%	400,381	0	0.00%	-100.00%
General Fund total:	7,024,932	6,565,155	2,358,177	35.92%	7,270,746	0	0.00%	-100.00%
Non-Reverting Fund								
Administration	24,500	7,223	3,493	48.36%	27,640	0	0.00%	-100.00%
Health & Wellness	2,596	768	264	34.37%	1,914	0	0.00%	-100.00%
Community Relations	0	137	52	37.86%	4,650	0	0.00%	0.00%
Aquatics	74,491	61,780	1,759	2.85%	64,433	0	0.00%	-100.00%
Frank Southern Center	63,230	84,289	29,838	35.40%	94,423	0	0.00%	-100.00%
Golf Services	125,465	106,010	46,901	44.24%	126,105	0	0.00%	-100.00%
Natural Resources	15,992	20,643	1,846	8.94%	50,992	0	0.00%	0.00%
Youth Programs	151,153	172,903	18,735	10.84%	178,521	0	0.00%	-100.00%
*TLRC - day to day	419,054	426,234	169,210	39.70%	970,663	0	0.00%	-100.00%
Community Events	180,489	165,857	41,277	24.89%	190,881	0	0.00%	-100.00%
Adult Sports	282,621	244,073	19,493	7.99%	230,225	0	0.00%	-100.00%
Youth Sports	18,356	13,697	2,163	15.79%	26,845	0	0.00%	-100.00%
BBCC	21,963	61,163	9,256	15.13%	25,403	0	0.00%	-100.00%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	0.00%
Operations	28,000	17,250	257	1.49%	19,195	0	0.00%	100.00%
Dog Park	0	0	0	0.00%	0	0	0.00%	0.00%
Switchyard	14,800	7,540	2,525	33.49%	14,800	0	0.00%	0.00%
Landscaping (CCC Prop.)	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	2,800	9,816	2,650	26.99%	4,450	0	0.00%	0.00%
N-R Fund subtotal:	1,425,511	1,399,385	349,718	24.99%	2,031,140	0	0.00%	-100.00%
TLRC - bond	539,104	539,104	424,530	78.75%	429,574	429,574	100.00%	0.00%
N-R Fund total:	1,964,615	1,938,489	774,248	39.94%	2,460,714	429,574	17.46%	-44.52%
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	29,950	38,880	16,799		29,950	0		
G14004 Tree Planting								
G14006 Out-of School Prg.		4	62					
G15008 Summer Food Prg.	11,115	13,734			11,115			
G15009 Nature Days S/Star								
Griffy Lake Nature Day	0	4,673	2,130	45.58%		0	0.00%	0.00%
Wapehani I-69 Mitigation	0	42,655		0.00%			0.00%	0.00%
Leonard Springs Nature	0	5,822	2,326	39.95%		0	0.00%	0.00%
Banneker Nature Day		3,934						
DNR Grant	0			0.00%			0.00%	0.00%
Kaboom Play		49						
Other Misc Funds total:	41,065	109,703	21,316	19.43%	41,065	0	0.00%	0.00%
TOTAL ALL FUNDS	9,030,612	8,613,347	3,153,741	36.61%	9,772,524	429,574	4.40%	-86.38%
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues April 2017								
	2016	2016	2016	2016	2017	2017	2017	
	Projected	Actual	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	Revenue	as of	Collected	Revenue	as of	Collected	%
	<u>Budget</u>	<u>for year</u>	<u>April</u>	<u>to date</u>	<u>for year</u>	<u>April</u>	<u>to date</u>	<u>change</u>
General Fund								
Taxes/Misc Revenue	5,690,177	5,820,314	5,820,314	100.00%	6,030,050	6,030,050	100.00%	3.60%
Administration	1,000	1,095	351	32.09%	500	45	9.00%	-87.20%
Community Relations	0	0	0	0.00%	0	0	0.00%	0.00%
Aquatics	142,000	172,401	45	0.03%	153,500	70	0.05%	55.56%
Frank Southern	188,000	205,655	118,971	57.85%	219,900	105,158	47.82%	-11.61%
Golf Services	561,000	513,807	121,946	23.73%	568,500	128,317	22.57%	5.23%
Natural Resources	0	-11	0	0.00%	0	0	0.00%	0.00%
Youth Services	0	-237	0	0.00%	0	0	0.00%	0.00%
Community Events	10,125	11,545	9,870	85.49%	10,700	6,930	64.77%	-29.79%
Adult Sports	79,000	72,075	35,780	49.64%	78,000	34,540	44.28%	-3.47%
Youth Sports	40,000	29,565	-156	-0.53%	33,900	-12	-0.03%	0.00%
BBCC	10,000	13,389	4,523	33.78%	12,000	3,423	28.53%	-24.30%
Operations	0	1,622	176	10.87%	0	25	0.00%	0.00%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	27,300	34,225	11,450	33.46%	39,700	13,000	32.75%	13.54%
Urban Forestry	0	0	0	0.00%		0	0.00%	0.00%
Subtotal Program Rev	1,058,425	1,055,131	302,956	28.71%	1,116,700	291,498	26.10%	-3.78%
General Fund Total	6,748,602	6,875,445	6,123,270	89.06%	7,146,750	6,321,548	88.45%	3.24%
Non-Reverting Fund								
Administration	41,550	40,249	17,843	44.33%	40,650	16,339	40.20%	-8.43%
Health & Wellness	3,550	1,367	576	42.16%	3,550	506	14.26%	-12.12%
Community Relations	2,000	2,113	1,000	47.34%	4,650	1,000	21.51%	0.00%
Aquatics	117,000	120,678	11,038	9.15%	126,373	12,596	9.97%	14.12%
Frank Southern	129,000	138,537	36,043	26.02%	153,400	31,813	20.74%	-11.74%
Golf Services	153,000	151,474	29,146	19.24%	151,300	31,003	20.49%	6.37%
Natural Resources	59,200	78,233	11,542	14.75%	58,525	5,813	9.93%	-49.64%
Youth Programs	158,400	208,903	58,440	27.97%	189,866	57,234	30.14%	-2.06%
*TLRC -Operational	770,229	750,635	311,036	41.44%	782,329	296,738	37.93%	-4.60%
Community Events	171,656	192,373	80,694	41.95%	191,760	94,627	49.35%	17.27%
Adult Sports	281,000	251,616	70,146	27.88%	216,500	56,747	26.21%	-19.10%
Youth Sports	26,800	23,610	12,700	53.79%	25,000	7,684	30.74%	-39.49%
BBCC	27,620	65,764	13,221	20.10%	29,420	8,388	28.51%	-36.56%
Operations	30,700	132,036	93,496	70.81%	51,640	21,641	41.91%	-76.85%
Dog Park	400	0	0	0.00%	400	0	0.00%	-100.00%
Switchyard (CCC Propt)	82,800	71,236	28,036	39.36%	82,800	25,882	31.26%	-7.68%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	8,900	10,439	2,271	21.75%	9,300	500	5.38%	-77.98%
N-R Fund subtotal:	2,063,805	2,239,261	777,229	34.71%	2,117,463	668,513	31.57%	-13.99%
Other Misc Funds								
G14006 Out-of-School Prg								
G14007 MCCSC 21st Com			5,234		60,000	10,506		
G14009 Summer Food Grant					13,744	0		
G14004 Tree Planting								
Kaboom Play Everywhere								
Urban Forestry EAB								
Wapehani Mitigation I69						14,903		
Griffy LAE Veg. Mgt						3,120		
G15008 Leonard Spring								
G15009 Nature Days								
(902) Rose Hill Trust			0			0		
Banneker Nature Days								
Other Misc Funds total:	0	0	5,234		73,744	28,529		
TOTAL ALL FUNDS	8,812,407	9,114,706	6,905,734	75.76%	9,337,957	7,018,590	75.16%	1.63%
*BACC/Project School has been combined with TLRC								

	<b>Non-Reverting Cash Balances</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
		<b>Beginning</b>	<b>Revenue</b>	<b>Other</b>	<b>Expenses</b>	<b>Expenses</b>	<b>Current Year ONLY</b>	<b>Accumulated</b>
		<b>Balance</b>	<b>as of</b>	<b>Misc.</b>	<b>as of</b>	<b>from</b>	<b>Revenue</b>	<b>Balance</b>
		<b>1/1/2017</b>	<b>5/15/2017</b>	<b>revenue</b>	<b>5/15/2017</b>	<b>RESERVE *</b>	<b>Expense</b>	
							<b>Over/Under</b>	
						<b>see explanation below*</b>	<b>(does not include expenses taken from RESERVE)</b>	<b>THIS IS THE TOTAL ACCUMULATED AMOUNT</b>
181000	Administration	167,806.40	16,738.91		1,563.02		<b>15,175.89</b>	182,982.29
181001	Health & Wellness	5,427.77	625.90		85.03		<b>540.87</b>	5,968.64
181100	Community Relations	33,354.04	1,000.00		0.00		<b>1,000.00</b>	34,354.04
182001	Aquatics	314,716.56	16,100.07		2,428.66		<b>13,671.41</b>	328,387.97
182500	Frank Southern Center	125,817.03	31,813.16		29,542.33		<b>2,270.83</b>	128,087.86
183500	Golf Course	142,842.77	35,306.89		39,705.70		<b>(4,398.81)</b>	138,443.96
184000	Natural Resources	201,976.15	7,880.00		5,796.12		<b>2,083.88</b>	204,060.03
184500	Allison Jukebox	150,115.61	68,408.91		32,490.33		<b>35,918.58</b>	186,034.19
*185000	TLRC	<b>(276,450.63)</b>	298,431.66		607,646.81		<b>(309,215.15)</b>	<b>(585,665.78)</b>
**185009	TLRC Reserve	481,174.15	29,375.00		0.00		<b>29,375.00</b>	510,549.15
186500	Community Events	422,999.89	101,026.28		54,573.69		<b>46,452.59</b>	469,452.48
187001	Adult Sports	90,353.49	58,140.29		63,432.64		<b>(5,292.35)</b>	85,061.14
187202	Youth Sports	97,846.16	8,313.38		4,050.65		<b>4,262.73</b>	102,108.89
187209	Skate Park	543.88	0.00		0.00		<b>0.00</b>	543.88
187500	Benjamin Banneker Comm Cente	41,422.47	12,669.59		11,243.21		<b>1,426.38</b>	42,848.85
189000	Operations	136,191.07	25,142.47		38,429.90		<b>(13,287.43)</b>	122,903.64
189005	Dog Park	5,993.79	0.00		0.00		<b>0.00</b>	5,993.79
189006	Switchyard Property	189,641.25	27,932.00		11,362.86		<b>16,569.14</b>	206,210.39
189500	Landscaping	12,704.36	0.00		0.00		<b>0.00</b>	12,704.36
189501	Cemeteries	1,497.00	0.00		0.00		<b>0.00</b>	1,497.00
189503	Urban Forestry	6,304.27	700.00		500.00		<b>200.00</b>	6,504.27
10002.01	Change Fund	0.00	0.00		0.00		<b>0.00</b>	0.00
201-24105	Deposits	0.00	0.00		0.00		<b>0.00</b>	0.00
	<b>TOTALS</b>	<b>2,352,277.48</b>	<b>739,604.51</b>	<b>0.00</b>	<b>902,850.95</b>	<b>0.00</b>	<b>(163,246.44)</b>	<b>2,189,031.04</b>
*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								<b>(163,246.44)</b>
								<b>INCREASE/DECREASE FOR THE CURRENT</b>

# Bloomington Parks and Recreation Surplus Declaration Form

[illegible]



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: B-2  
Date: 5/23/2017

Administrator  
Review/Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Marcia Veldman, Farmers' Market Coordinator  
**SUBJECT:** **BRAVO AWARD- Janice Lilly**  
**DATE:** May 23, 2017

The Bloomington Parks and Recreation Department would like to recognize Janice Lilly for her service as a volunteer for the Bloomington Community Farmers' Market Advisory Council. Janice has lived in Bloomington for 24 years. She and her husband enjoy hiking, kayaking and camping. Janice also loves to cook!

Janice and her husband started going to Market regularly soon after they arrived in town. One of her favorite farmers, Bruce McAllister, asked if she might be interested serving on Advisory Council. This sounded interesting and fun, so Janice applied and was accepted.

Janice has most enjoyed working with everyone involved in the market over the years. Some of her closest friends are people she met through working with the market.

Janice is an active community member. While her children were in school, Janice served on the boards of Hoosier Courts, Bloomington Montessori and Cougars for Better Education at Bloomington High School North. In addition, she has been involved in the Bloomington Winter Farmers' Market, Bloomingfoods and Mother Hubbard's Cupboard. She started the Healthful Food for All Fund 4 years ago and serves as director for that.

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

**RESPECTFULLY SUBMITTED,**

Marcia Veldman, Farmers' Market Coordinator





**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: B-4 Date: 5/23/2017
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Administrator Review\Approval PM
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**TO:** Board of Parks Commissioners  
**FROM:** Crystal Ritter  
**DATE:** May 23, 2017  
**SUBJECT:** Staff Introduction

**Background**

Hello, my name is Crystal Ritter and I have been working part time for Bloomington Parks and Recreation for over 7 years in various positions. Most recently as Farmer's Market Assistant. I am excited to be joining the Parks and Recreation department as a full time employee and am proud to announce that I have officially accepted the position of Community Events Coordinator for the Arts.

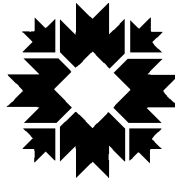
I come to the Parks and Recreation Department from Girl Scouts of Central Indiana where I served a 6 county area as the Community Engagement Manager training and supervising Troop Leaders and overseeing all local events in the those areas. In my past positions with Parks and Recreation and the Boys & Girls Clubs of Bloomington I have planned, organized, and supervised a variety of programs and events from robotics programs to youth art shows. I am a resident of Bloomington who came to study at Indiana University and fell in love with this wonderful city.

I am excited to work for the City of Bloomington's Parks and Recreation department which I feel adds great value to our community with the vast amount of community events and programs that we offer.

**RESPECTFULLY SUBMITTED,**

---

Crystal Ritter  
Community Events Coordinator



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: B-4  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Madison Taylor  
**DATE:** May 8, 2017  
**SUBJECT:** Intern Introduction

**Background**

My name is Madison Taylor and I started my internship with Alison Miller, Health and Wellness Coordinator of the Bloomington Parks and Recreation Department, on May 8<sup>th</sup>. I recently graduated this month from Indiana University Bloomington with a B.S. in Community Health and a minor in Human Development and Family Studies.

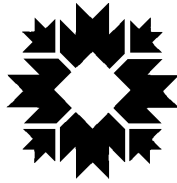
I have lived in Bloomington for about 14 years and have always been interested in improving the health of our community. During my time at Indiana University, I worked with local youth at the Boys & Girls Club and interned with the Bloomington Township Trustee, working on a plan to make homelessness brief, rare, and nonrepeating. In addition to this, I also worked at the Monroe County Health Department, where I focused on emergency preparedness, nutrition, and physical activity programming. This past experience, and my college course work, has helped me realize that I want to continue working in the health and wellness field, planning and implementing programs that provide individuals the resources to improve their lives. My interests outside of health and wellness include rock climbing, kayaking and hiking around Lake Monroe, and photography.

I am very excited for this internship opportunity with the Parks and Recreation Department, and all of the experience I will gain from it. This summer I will be assisting with the Get Onboard Active Living program, 50+ Expo, Active Living Coalition Health Fair, Family Fun Runs, and many other exciting activities. I have always loved how many events and resources Bloomington has to offer and I look forward to being able to give back to this community that has provided me so much over the years.

**RESPECTFULLY SUBMITTED,**

---

Madison Taylor



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: B-4  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Mary Beth Bourne, Intern  
**DATE:** May 23, 2017  
**SUBJECT:** STAFF INTRODUCTION

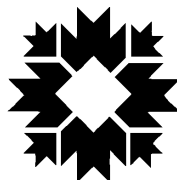
**Background**

Mary Beth Bourne just completed her first year in SPEA's Masters program. She is earning dual degrees in Public Affairs and Environmental Science with a concentration in Environmental Management. This summer she will be interning for the Parks and Recreation department working with both the Farmers' Market and the Natural Resources. She hopes to gain real world experience in community outreach and education, learn about local sustainability practices, and gain practical skills in the management of parks in urban areas. She is excited to give back to the community of Bloomington this summer and believes that this experience will be invaluable to her education and future career.

**RESPECTFULLY SUBMITTED,**

---

Mary Beth Bourne  
Farmers' Market/Natural Resources Intern



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: B-4  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** John Turnbull, Division Director Sports  
**DATE:** May 5, 2017  
**SUBJECT:** **INTRODUCTION OF SPORTS INTERN, AARON HENDERSON**

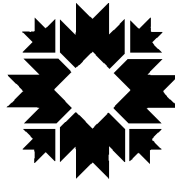
**Background**

Aaron is scheduled to graduate in December 2017 from Indiana University with a major in Sports Marketing and Management and a Business minor. He comes to us from South Bend, Indiana where he attended South Bend John Adams High School.

Aaron has done part-time work at McDonalds in South Bend, Hoosier Café and Store at Indiana University, and University of Notre Dame ticket office. His first day of his internship with Bloomington Parks and Recreation will be May 22 and he will be with us until mid-August.

**RESPECTFULLY SUBMITTED,**

John Turnbull, Division Director Sports



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: B-4  
Date: 5/23/2017

Administrator  
Review/Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Nikki McEachern, Community Relations Coordinator and Barb Dunbar, Operations  
**SUBJECT:** **Park Ambassador Introductions**  
**DATE:** 5/23/2017

I am pleased to introduce our 2017/2018 class of Park Ambassadors. After recruiting and interviewing, seven community stewards have been selected to serve in some of our most visited parks. Park Ambassadors become public stewards of the Bloomington Parks and Recreation Department. Through weekly visits to local parks, Ambassadors document maintenance needs, report acts of vandalism, interact with park users, promote park safety, and encourage an overall positive use of public space. It is with great pleasure that we welcome and introduce our seven Ambassadors.

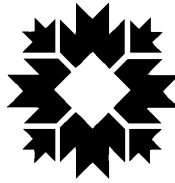
1. Broadview Park: Dani Graf
2. Bryan Park: Stephen Bailey
3. Building and Trades Park: Daniel Muller
4. Butler Park: Rachel Aine
5. Lower Cascades Park: Patrick Martin
6. Olcott Park: Mary Jean Cappiello
7. RCA Park: Mindy Bartlett

We wholeheartedly welcome this enthusiastic group of volunteers and would like to recognize their sincere interest and passion for the protection and preservation of their community's parks and green spaces.

**RESPECTFULLY SUBMITTED,**

Nikki McEachern, Community Relations Coordinator

Barb Dunbar, Operations Coordinator



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-2  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Paula McDevitt, Administrator  
**DATE:** May 9, 2017  
**SUBJECT:** Resolution #

**Recommendation**

Staff recommends approval of Resolution #2017-04 to dispose of 1901 S. Rogers Street, forwarding an ordinance to the Common Council of the City of Bloomington to authorize the disposition of 1901 S. Rogers Street and awarding a contract to Bledsoe Riggert Cooper James for platting services related to 1901 S. Rogers Street.

**Background**

The department in conjunction with the City and the Redevelopment Commission acquired property from the Triple C Corporation as part of the Switchyard Park development. A small parcel on the Triple C property more commonly known as 1901 S. Rogers Street (attachment A) is not necessary for the development of the Switchyard Park and could be leased for the development of affordable housing.

In order to dispose of the property state law requires the Board to prepare an ordinance authorizing the disposition of the property and to submit it to the Bloomington Common Council. Resolution asks Staff to do four things if the Ordinance is approved by the Council: (1) ask the Mayor for permission to follow the RFP-based lease procedure; (2) prepare the RFP; (3) notice the RFP; and (4) address questions from offerors to the RFP.

The proposed area for disposal (1901 S. Rogers St.) is part of a larger parcel. It is necessary to subdivide the parcel and will require assistance from a surveyor to prepare the necessary documentation (Platting Services). The request for the parcel to be platted will have to go through the city's Plat Committee.

**RESPECTFULLY SUBMITTED,**

Paula McDevitt, Administrator

## **RESOLUTION NO. 17-04**

### **DETERMINING TO DISPOSE OF 1901 S. ROGERS STREET, FORWARDING AN ORDINANCE TO THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON TO AUTHORIZE THE DISPOSITION OF 1901 S. ROGERS STREET AND AWARDED A CONTRACT TO BLEDSOE RIGGERT COOPER JAMES FOR PLATTING SERVICES RELATED TO 1901 S. ROGERS STREET**

**WHEREAS**, the City of Bloomington, Indiana (the “City”) has, by ordinance adopted pursuant to Indiana Code 36-10-4, established the Board of Park Commissioners of the City (“Board”) through its Department of Parks and Recreation which has jurisdiction over the Park District of the City; and

**WHEREAS**, the Board, in conjunction with the City and the Redevelopment Commission of the City have acquired approximately 65 acres of property to develop the Switchyard Park, including certain property from Triple C Corporation; and

**WHEREAS**, the Switchyard Park design is nearly completed; and

**WHEREAS**, there is a small corner of the property acquired from Triple C Corporation, more commonly known as 1901 South Rogers Street, which is not necessary for the development of the Switchyard Park; and

**WHEREAS**, a map depicting 1901 South Rogers Street is attached to this Resolution as Exhibit A; and

**WHEREAS**, the Board wishes to dispose of 1901 South Rogers Street so that the property can be developed as affordable housing; and

**WHEREAS**, when the Board wishes to dispose of its property, state law requires the Board to prepare an ordinance authorizing the disposition of the property and to submit it to the Bloomington Common Council;

**WHEREAS**, an ordinance authorizing the disposition of 1901 South Rogers Street is attached to this Resolution as Exhibit B; and

**WHEREAS**, at present, 1901 South Rogers Street is part of a larger parcel; and

**WHEREAS**, in order to ultimately dispose of 1901 South Rogers Street, it is necessary to subdivide Parcel Number 53-08-08-100-014.000-009 (the “Parcel”); and

**WHEREAS**, subdividing the Parcel will require assistance from a surveyor to prepare the necessary documentation (“Platting Services”); and

**WHEREAS**, pursuant to the City’s procurement process, Staff has identified Bledsoe Riggert Cooper James as the best provider of the Platting Services; and



**WHEREAS**, Staff has negotiated an agreement with Bledsoe Riggert Cooper James, which is attached to this Resolution as Exhibit C; and

**WHEREAS**, pursuant to the terms of Exhibit C, Bledsoe Riggert Cooper James is willing to provide the necessary Platting Services for an amount not to exceed One Thousand Eight Hundred Dollars (\$1,800.00);

NOW, THEREFORE, THE BOARD OF PARK COMMISSIONERS OF THE CITY OF BLOOMINGTON, INDIANA RESOLVES THE FOLLOWING:

1. The Board wishes to dispose of 1901 South Rogers Street, as this property is not necessary for the development of the Switchyard Park.
2. Staff is asked to forward an Ordinance in substantially the form of Exhibit B to the Bloomington Common Council, and to represent the Board at any necessary meetings regarding the Ordinance.
3. The Board approves the agreement with Bledsoe Riggert Cooper James for an amount not to exceed One Thousand Eight Hundred Dollars (\$1,800.00) for the Platting Services as described in more detail in Exhibit C. Payment for the Platting Services under the agreement shall be paid from Non-Reverting – Parks - Switchyard Property - Other Services and Charges (Fund 201-18-189006-53990).
4. Staff is authorized to give permission to developers that wish to present site plans on 1901 South Rogers Street to the Plan Commission.
5. Because the Board does not wish to sell 1901 South Rogers Street, and wishes to have 1901 South Rogers Street used in a particular way—for affordable housing—it is not feasible to follow the regular lease procedure set forth in Indiana Code § 36-1-11-10.

6. If the Ordinance is approved by the Council, Staff is asked to forward this Resolution to the Mayor seeking his permission to follow the alternative lease procedure set forth in Indiana Code § 36-1-11-12. If that authorization is provided, Staff is asked to prepare the Request for Proposals referenced in Indiana Code § 36-1-11-12(1) and to ensure its timely notice pursuant to Indiana Code § 36-1-11-12(2), and to address any questions from offerors in accordance with Indiana Code § 36-1-11-12(3) and (4).

Passed and adopted by the Board of Park Commissioners of the City of Bloomington, Indiana, this 23<sup>rd</sup> day of May, 2017.

BOARD OF PARK COMMISSIONERS OF THE  
CITY OF BLOOMINGTON, INDIANA

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Les Coyne

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Darcie Fawcett

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Joe Hoffmann

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Kathleen Mills

**ORDINANCE 17-01**

**TO AUTHORIZES DISPOSITION OF A PORTION OF THE SWITCHYARD PARK  
PROPERTY (1901 SOUTH ROGERS STREET)**

- WHEREAS, on May 23, 2017, the Board of Park Commissioners of the City of Bloomington (“Board”) approved its Resolution 17-\_\_, in which the Board decided to dispose of 1901 South Rogers Street, because it will not be necessary for the development of the Switchyard Park, and because the Board desires to see 1901 South Rogers Street developed as affordable housing; and
- WHEREAS, Indiana Code § 36-10-4-18 provides that when the Board decides to dispose of real property, the Board must: (1) prepare an ordinance authorizing the disposition (“Ordinance”); and (2) submit that ordinance to the Common Council of the City of Bloomington (“Council”); and
- WHEREAS, the Board has prepared the Ordinance, and submitted it to the Council; and
- WHEREAS, Indiana Code § 36-10-4-18 provides that if the Council passes the Ordinance, 1901 South Rogers Street may be disposed of as any other property of the City is disposed of, with proceeds of the disposition credited to the Parks Department; and
- WHEREAS, the Board has indicated that they intend to use the alternative lease procedure found in Indiana Code § 36-1-1-12;

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

SECTION 1. The Council approves the Ordinance that was provided to it by the Board pursuant to Indiana Code § 36-10-4-18 so that the property more commonly known as 1901 South Rogers Street can be disposed of via long term lease pursuant to Indiana Code § 36-1-11-12, developed, and used for affordable housing.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage by the Common Council of the City of Bloomington and approval of the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
SUSAN SANDBERG, President  
Bloomington Common Council

ATTEST:

\_\_\_\_\_  
NICOLE BOLDEN, Clerk  
City of Bloomington

PRESENTED by me to the Mayor of the City of Bloomington, Monroe County, Indiana, upon this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
NICOLE BOLDEN, Clerk  
City of Bloomington

SIGNED and APPROVED by me upon this \_\_\_\_ day of \_\_\_\_\_, 2017.

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JOHN HAMILTON, Mayor  
City of Bloomington

## SYNOPSIS

The Parks Board has determined that a small corner of the future Switchyard Park will not be necessary for the development of the park, and that there is an opportunity to activate the corner as affordable housing. One step in the process to dispose of that corner, more commonly known as 1901 S. Rogers Street, is the submission of an Ordinance from the Parks Board to the Council, and the Council's approval of that Ordinance.







AGREEMENT  
between the  
CITY OF BLOOMINGTON DEPARTMENT OF PARKS AND RECREATION  
and  
Bledsoe Riggert Cooper James

This Agreement, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation ("City") and Bledsoe Riggert Cooper James ("Consultant"), WITNESSETH THAT:

**WHEREAS,** the City has determined that a corner of the property it acquired from Triple C Corp, more commonly known as 1901 S. Rogers Street, for the development of the Switchyard Park will not actually be needed as part of the development of the Switchyard Park; and

**WHEREAS,** because 1901 S. Rogers Street is part of a larger parcel, in order to ultimately dispose of 1901 S. Rogers Street, it is necessary to subdivide Parcel Number 53-08-08-100-014.000-009 (the "Parcel"); and

**WHEREAS,** Consultant is qualified, experienced, and capable of providing the City with the necessary services to subdivide the Parcel, and also desires to provide such Services for the City under the terms of this Agreement;

**NOW, THEREFORE, IT IS AGREED AS FOLLOWS:**

1. Term of Agreement. This agreement shall become effective upon the date of execution of all parties and continue through October 1, 2017, unless terminated prior to that date pursuant to Section 10.
2. Services. Consultant shall provide the following Services related to the Parcel to subdivide the Parcel into two parcels (one parcel containing the non-1901 S. Rogers Street portion of the Parcel, and one parcel containing the 1901 S. Rogers Street portion of the Parcel):
  - a. Preparation and filing of Preliminary Plat
  - b. Preparation and filing of Final Plat
  - c. Monument the new lot corners

Throughout this process, Consultant will coordinate with City of Bloomington Planning to ensure that all documents conform to City requirements.

Consultant shall diligently pursue its work under this Agreement and shall complete the Services in a timely manner. Consultant shall perform all services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the City as may be requested and desirable, including primary coordination with Paula McDevitt as the City's designated project coordinator.

Consultant agrees that any information or documents, including digital GIS information, supplied by the City pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any purpose.

3. Responsibilities of the City. The City shall provide all necessary information regarding requirements for the Services. The City 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.
4. Compensation. The City shall pay Consultant One thousand eight hundred dollars (\$1800.00) for the Services. Upon completion of the Services, Consultant shall submit an invoice to the City for One thousand eight hundred dollars (\$1800.00). Invoices shall be sent to:

Director, Parks and Recreation  
City of Bloomington  
401 N. Morton Street  
P.O. Box 100  
Bloomington, IN 47402

Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. The City's 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 Agreement without penalty.

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

5. 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 City.



The status of Consultant partners, shareholders, or employees providing services pursuant to this Agreement shall not be affected in any way by this Agreement. Said partners, shareholders, or employees shall be subject solely to supervision by their Consultant supervisors. Consultant shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

6. Indemnity. Consultant shall defend, indemnify, and hold harmless the City of Bloomington, and the officers, agents and employees of the City from any and all claims, demands, damages, costs, expenses, or other liability arising out of the Agreement or occasioned by the reckless or negligent performance or attempted performance of any provision thereof, including, but not limited to, any reckless or negligent act or omission to act or any willful misconduct on the part of the Consultant or his agents or employees or independent contractors directly responsible to him.
7. Waiver or Breach. 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. No waiver shall be valid unless it is in writing and signed by an authorized representative of the waiving party.
8. Governing Law. This agreement shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in Monroe County, Indiana.
9. Attorney's Fees. If any action is brought to enforce this Agreement, the prevailing party shall be entitled to recover reasonable costs of enforcement, including court costs and attorney's fees.
10. Termination of Agreement. 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 City may terminate or suspend performance of this Agreement at the City's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the City, and the City shall pay Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the City, as set forth in Section 14 herein.

11. Identity of Consultant. Consultant acknowledges that one of the primary reasons for its selection by the City to perform the duties described in this Agreement is its qualifications and experience. Consultant agrees that the work to be done pursuant to this Agreement shall be done by Consultant. The City reserves the right to reject any of Consultant's personnel or proposed outside professional subcontractors, and the City reserves the right to request that acceptable replacement personnel be assigned to the project.
12. 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. Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.
13. Assignment. Neither the City nor 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 City'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.
14. Ownership of Documents and Intellectual Property. All documents, drawings, and specifications, including digital format files, prepared by Consultant and furnished to the City as part of the Services shall become property of the City. 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 Consultant.
15. Non-Discrimination. As part of this Agreement, Consultant shall comply with City of Bloomington Code 2.21.020 and all other federal, state, and local laws and regulations regarding non-discrimination in all regards, including, but not limited to, employment practices.
16. 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 the City of any and all applicable regulations and approvals required by federal law. 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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.

17. Notice. Whenever any notice, statement, or other communication shall be sent under this Agreement, it shall be sent to the person and address named below, unless otherwise advised in writing by a party:

Notice to the City:

Paula McDevitt, Director  
Department of Parks and Recreation  
City of Bloomington  
401 N. Morton Street  
Suite 250  
Bloomington, IN 47402

Notice to Consultant:

Marty James, PS  
Bledsoe Riggert Cooper James  
1351 West Tapp Road, Bloomington IN  
47403

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

18. 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 Section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

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

20. 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.

Consultant shall provide evidence of each insurance policy to the City within five (5) days of the execution of this Agreement. Approval of the insurance by the City 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 City required proof that the insurance has been procured and is in force and paid for, the City shall have the right at the City's election to forthwith terminate the Agreement.

21. E-Verify. Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

"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 its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that Consultant or any of its subcontractors learns is an unauthorized alien. If the City obtains information that Consultant or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify Consultant or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) days of the date of notice. If Consultant 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 Consultant or its subcontractor did not knowingly employ an unauthorized alien. If Consultant or its subcontractor fails to remedy the violation within the thirty (30) 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 under this provision, Consultant or its subcontractor is liable to the City for actual damages, even if such damages exceed the amount paid by the City under this Agreement.

Consultant shall require any subcontractors performing work under this Agreement to certify to 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 this Agreement with the City.

22. Intent to be Bound. The City and 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.
23. 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 herein by reference as though fully set forth.
24. Entire Agreement. The parties agree that this Agreement contains all of the agreements, representations, and conditions made between the parties. It supersedes all prior and contemporary communications, representations, and agreements, whether oral or written, relating to the subject matter of this agreement. This Agreement may not be modified except by written agreement and signed by both parties.

In witness of acceptance of all conditions contained in this agreement, the parties execute this agreement on the date entered on the first page hereof.

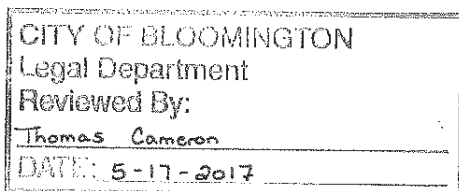
CITY OF BLOOMINGTON DEPARTMENT OF PARKS AND RECREATION

BY: \_\_\_\_\_  
Paula McDevitt, Director Date

BY: \_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners Date

BLED SOE RIGGERT COOPER JAMES

BY: \_\_\_\_\_  
Marty James, PS, Principal Date



CITY OF BLOOMINGTON  
Controller  
Reviewed by: [Signature]  
DATE: 5/17/17  
FUND/ACCT: 201-18 389



## E-Verify Affidavit

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

Printed name

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

Printed name

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 \_\_\_\_\_, 2017.

BLEDSON RIGGERT COOPER JAMES

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

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

\_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_  
Printed Name of Notary Public

My Commission Expires on: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-3  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Paula McDevitt, Administrator  
**DATE:** May 9, 2017  
**SUBJECT:** Partnership Agreement with Centerstone

**Recommendation**

Staff recommends approval of the partnership agreement with Centerstone for contracted services to provide a park maintenance crew for Seminary Park, Peoples Park, Building Trades Park and Rev. Ernest D. Butler Park.

**Background**

The department has been meeting with a Downtown Outreach group since early 2016. These meetings are attended by service providers who work with unemployed, homeless, and struggling individuals. The Bloomington Police Department Downtown Outreach Officers also attend these. The department has shared with this group the difficulty in maintaining the heavily used parks in the downtown area including Seminary Park, Peoples Park, Building Trades Park and Rev. Ernest D. Butler Park.

Centerstone, a participant in the meetings, conducts an employment training program for clients of Centerstone. Under the partnership agreement participants of Centerstone's employment program will be hired by Centerstone to participate in a pilot park maintenance crew program. The crew of three to five employees will complete assigned maintenance work under the on-site supervision of a certified trained Centerstone case worker. Centerstone will invoice the department the hourly rate of employment for clients who work in the program.

The pilot program will operate June 1, 2017 through December 1, 2017 seven days per week. Crews will spend 4-5 hours per day performing routine maintenance tasks. The Operations Division will provide training, equipment and general oversight of the four designated parks to ensure they are maintained to the high standard under which the department operates. The program will be evaluated following the conclusion for continuation or possible expansion in the future.

**RESPECTFULLY SUBMITTED,**

*Paula McDevitt*

Paula McDevitt





CITY OF BLOOMINGTON  
parks and recreation

## STAFF REPORT

Agenda Item: C- 4  
Date: 5/23/17

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dave Williams, Operations Director  
**DATE:** April 28, 2017  
**SUBJECT: REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT  
B-LINE TRAIL ZABRISKIE MEMORIAL**

### Recommendation

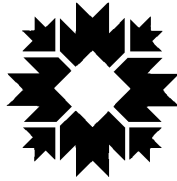
It is recommended the Board approve a Partnership Agreement between the Department and the Christian Zabriskie Memorial Committee (CZMC) for construction and maintenance of the Zabriskie Memorial to be located on the B-Line Trail north of Dodds St.

### Background

The CZMC first proposed the construction of the Zabriskie Memorial on the B-Line Trail in October 2013 and it was brought to the Board for consideration in June 2014. At that time the project was overseen and partially funded by the City's Economic and Sustainable Development Department (ESD). A motion for the Board to approve the project was unanimously carried but the project did not move forward. Estimated costs for the memorial and fund raising challenges have resulted in a scaled down design that is presented today for Board approval. ESD is no longer directly involved in the project. The structure's construction costs will be entirely borne by the CZMC. All permits, approvals, and insurance will be required of the memorial contractor under the supervision of the CZMC. The CZMC has been advised of the procedures and reporting requirements regarding the disturbance of the protective remediation soil cover for this location on the B-Line Trail. The CZMC has also been advised of the required upfront payment of the maintenance endowment fee before any construction may begin. The department will handle routine sanitation tasks and per details and conditions included in the Agreement, reserves the right to remove or relocate the structure if conditions warrant.

**RESPECTFULLY SUBMITTED,**

Dave Williams, Operations Director



**CITY OF BLOOMINGTON**  
**parks and recreation**

## **COOPERATIVE MEMORIAL AGREEMENT B-LINE TRAIL**

### **Partners:**

This Agreement is made and entered into this \_\_\_\_\_ day of April, 2017 by and between the City of Bloomington Parks and Recreation Department (“BPRD”) and the committee for the construction and installation of the Christian Zabriskie Memorial (“CZMC”),

**WHEREAS**, the BPRD supports the installation of public artwork and suitable memorials in the community; and

**WHEREAS**, the CZMC requests permission to construct the Christian Zabriskie Memorial, a small shelter to be located on the B-Line Trail north of the Dodds St. crossing (See Attachment A) ; and

**WHEREAS**, the BPRD supports the Christian Zabriskie Memorial project, and its construction on the B-Line Trail; and

**WHEREAS**, services provided by each party will reflect on the other in this partnership agreement requiring clear communication and outline of expectations;

**NOW THEREFORE**, the partners do mutually agree as follows:

### **1.0 Purpose of Agreement:**

This Agreement outlines a partnership which will permit CZMC to fund and oversee the construction of the Christian Zabriskie Memorial on a designated site on the B-Line Trail with ongoing maintenance of the memorial to be provided by BPRD staff; the costs of which will partially be funded by a maintenance endowment fund provided by the CZMC.

### **2.0 Duration of Agreement:**

This Agreement commences on April 26, 2017 and expires December 31, 2020, or upon completion of the construction project and acceptance by BPRD, unless terminated earlier as provided under Article 9.

### **3.0 Terms Mutually Agreed to By Both Partners:**

The parties agree to:

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

- 3.2 The staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 3.3 The possession of alcoholic beverages, drugs, and other illegal substances is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.
- 3.4 Municipal Code sections 6.12.020 and 14.36.090 respectively prohibit smoking inside City of Bloomington facilities and the consumption of alcoholic beverages on City of Bloomington property. The prohibitions are also applicable for all participants.

#### **4.0 Bloomington Parks & Recreation:**

BPRD agrees to:

- 4.1 Approve the location for construction of the Christian Zabriskie Memorial on the B-Line Trail.
- 4.2 Inspect the constructed shelter to ensure compliance with the project design and to ensure the contractor's workmanship has resulted in a safe, usable public facility.
- 4.3 Following acceptance of the memorial, perform custodial maintenance on the memorial to include trash removal, landscape maintenance, cleaning, and removal of graffiti year round, for the anticipated life of the memorial structure.
- 4.4 Oversee maintenance and repair tasks performed by Parks staff or hired contractors that may be required over the anticipated life of the memorial structure.

#### **5.0 CZMC:**

CZMC agrees to:

- 5.1 Secure all permits and approvals required for construction of the memorial structure.
- 5.2 Verify the location of all buried public and private utilities before construction activities commence.
- 5.3 Oversee and assume responsibility for any removal, excavation, or disturbance of soils on the B-Line Trail related to project construction.
- 5.4 Manage the legal disposal of all excavated soils below a depth of 12" in accordance with all applicable federal and state laws, per instructions provided by the Indiana Brownfield Program per the City of Bloomington's *Environmental Restrictive Covenant* on the B-Line Trail. (5/1/13 email communication). Provide copies of all manifests, landfill documentation, etc. related to legal off-site soil disposal to BPRD.
- 5.5 Oversee and assume financial responsibility for any additional soil sampling below the clean soil remediation cap of 12 inches that may be required to comply with specific landfill disposal requirements or to determine if the excavated material is suitable for on-site reuse.

- 5.6 Construct the memorial per the design drawing dated September 1, 2016, Project # 2013-02, by L. Noggle Designs. CZMC shall contact BPRD prior to making any changes or alterations to the approved design. If staff determines that the requested changes significantly alter the 9/1/16 approved design, design changes shall require Park Board approval. (See Attachment B).
- 5.7 Oversee all work by the project contractor, including site cleanup and turf restoration, and serve as the point of contact with BPRD any other City or County department related to local construction activities, permits, or on any other issues that may arise.
- 5.8 Coordinate construction activities with the contractor to assure the continued safe use of the B-Line Trail with minimal interruption.
- 5.9 Ensure the memorial maintenance endowment funding of \$1,680 is delivered to BPRD before any construction activities commence. No work shall commence until full payment is received and all project approvals have been obtained.

## **6.0 Insurance:**

CZMC shall obtain a certificate of insurance from any project contractor(s) evidencing general liability insurance coverage with minimum limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate. Any insurance policy or policies required by this Agreement shall name the City of Bloomington as an additional insured, and CZMC shall provide BPRD with a copy of said certificate(s) prior to the commencement of construction under this Agreement. Said policy shall contain a provision indicating that BPRD will receive ten (10) days prior written notice of any insurance cancellation.

## **7.0 Indemnification:**

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

## **8.0 Termination**

- 8.1 BPRD is under no obligation to raise funds in support of the project, or to use its own funds to assist with completion of its construction.
- 8.2 BPRD reserves the right to relocate the structure should such action be necessary; for reasons including but not limited to property development, vandalism, public safety, or interference with park operations. Written notification of intent to remove or relocate the structure will be sent to the CZMC with 60 days' notice.
- 8.3 Following 60 days written notice from BPRD to the CZMC, coordinate the removal and relocation of the memorial from the site if required. If relocation is determined to not be feasible by CZMC, the structure will be removed at the expense of, and become the property of, BPRD.

**9.0 Notice and Agreement Representatives:**

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

**Bloomington Parks and Recreation**

Dave Williams  
401 N. Morton, St., Suite 250  
Bloomington, IN 474014

**Christian Zabriskie Memorial Committee**

Leslie Noggle, 619 W. 13th St., Bloomington, IN 47404  
Alison Zook, 914 W Cascade Ave., Bloomington IN 47404  
Brittany D. Friesner, 1209 S. Palmer Ave., Bloomington, IN 47404

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

**Christian Zabriskie Memorial Committee:**

\_\_\_\_\_  
Brittany D. Friesner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Leslie Noggle

\_\_\_\_\_  
Date

\_\_\_\_\_  
Alison Zook

\_\_\_\_\_  
Date

**City of Bloomington  
Parks and Recreation:**

\_\_\_\_\_  
Paula McDevitt  
Director

\_\_\_\_\_  
Date

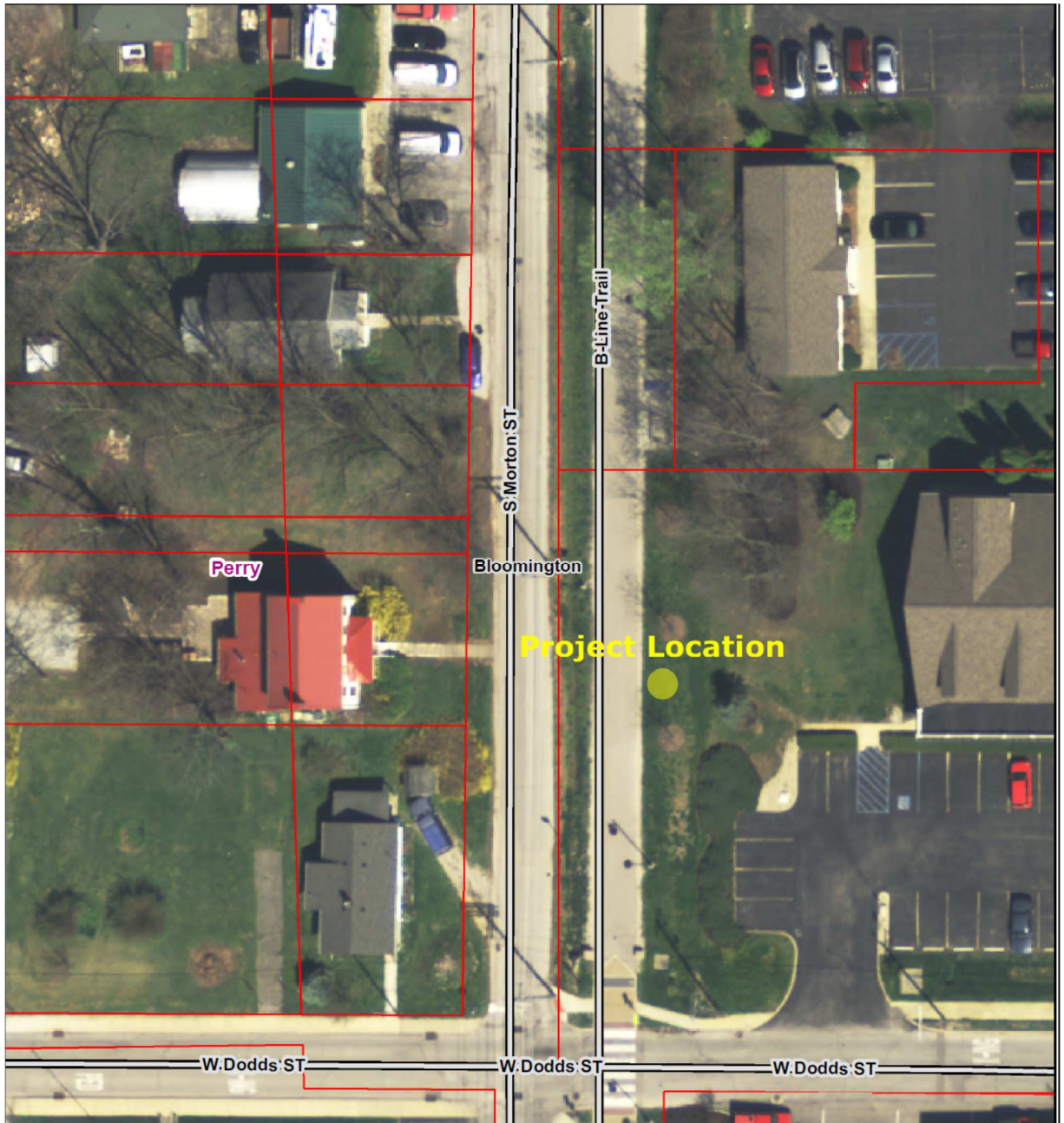
\_\_\_\_\_  
Leslie J. Coyne  
President, Board of Park Commissioners

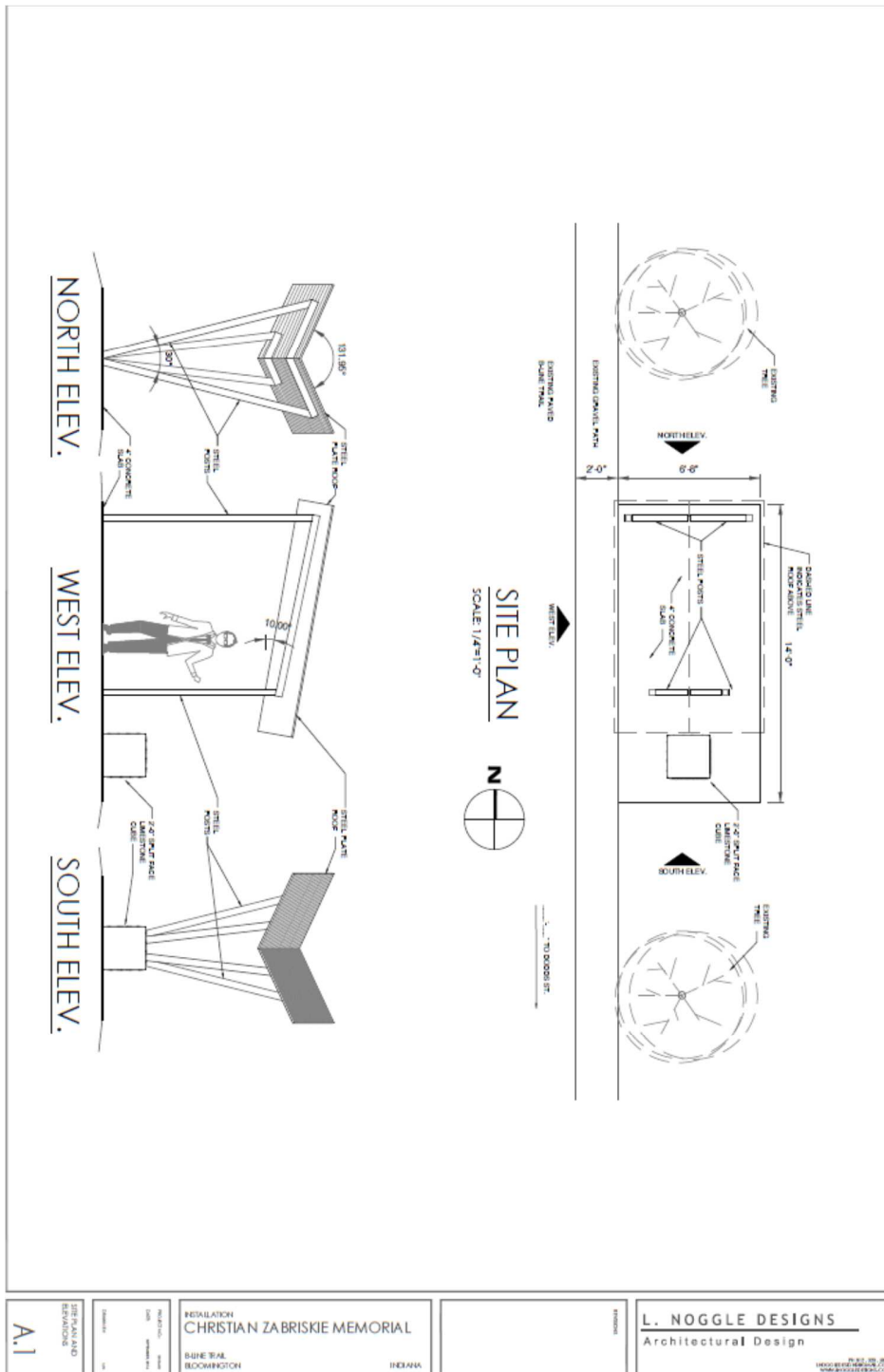
\_\_\_\_\_  
Date

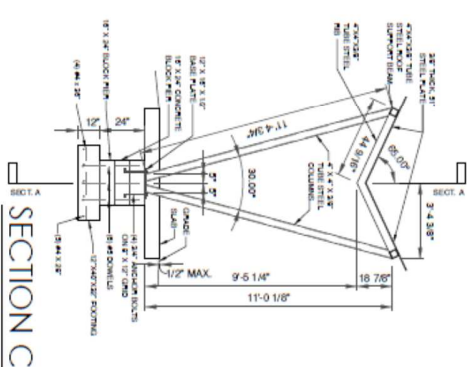
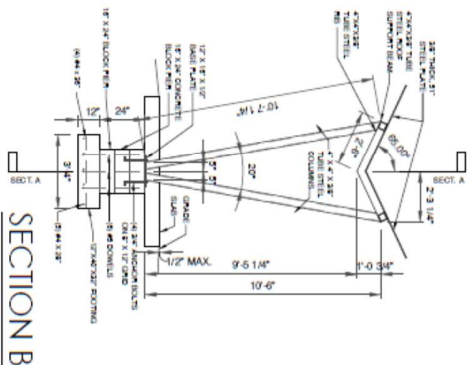
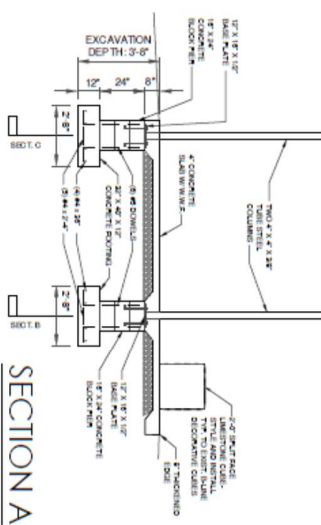
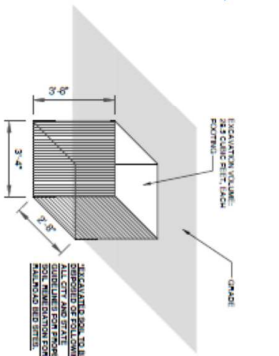
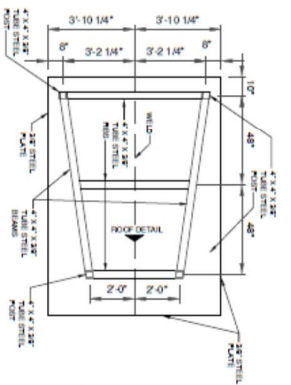
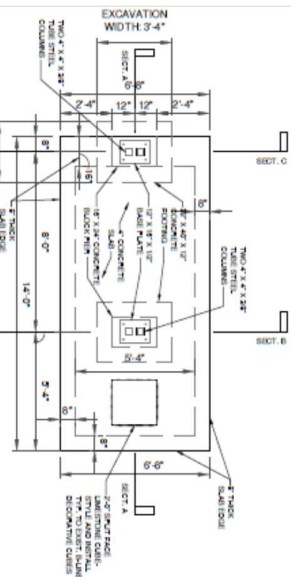
\_\_\_\_\_  
Philippa M. Guthrie  
Corporation Counsel

\_\_\_\_\_  
Date

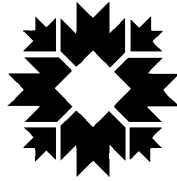
ATTACHMENT A











CITY OF BLOOMINGTON  
parks and recreation

## STAFF REPORT

Agenda Item: C-5  
Date: 5/23/17

Administrator  
Review\Approval  
PM

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

### **Recommendation**

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

### **Background**

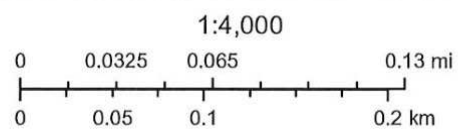
The Monroe County Public Works department is underway with the first of a multi-phased construction project to upgrade and widen Fullerton Pike from I69 east to Sare Road. The Bloomington Rail Trail crosses this corridor at Gordon Pike requiring acquisition of additional fee simple right-of-way (.210 acre), permanent flood/drainage easements (.458 acre) and temporary right of way (.168 acre). The deed to the Bloomington Rail Trail is held by the Board of Park Commissioners.

The assessed value of the property, easements, and temporary right-of-way is \$7,560. The Fullerton Pike project will include construction of a refuge island crossing for trail users. We have worked cooperatively with the County on projects such as this in the past. The County has also committed to complete the abandoned rail corridor property transfer to the City and the department has secured funding for trail construction on this corridor from the 2017 Park Bond.

With the approval of the property donation for the County project, the Board must resolve that on the date of the meeting a vote was held to approve the donation of the needed property for Fullerton Pike Phase 2, located on Gordon Pike, and must also authorize Board president Coyne to be the signatory on all documents.

**RESPECTFULLY SUBMITTED,**

Dave Williams, Operations Director







ATTACHMENT 1

**A=Temporary R/W**

**B=Permanent R/W**

# TODD V. TAYLOR

---

March 7, 2017

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

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

Dear Mr. Williams:

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

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

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

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

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

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

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

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

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

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

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

Most sincerely,



Todd Taylor

Enclosures

## CONFIRMATION OF RECEIPT OF ACQUISITION BOOKLET

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

Parcel: 8

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Leslie J. Coyne, Board President

STATE OF \_\_\_\_\_:  
COUNTY OF \_\_\_\_\_:  
Donation with Offer  
Revised 07/2014

Project: 1500523  
Code: N/A  
Parcel: 8

**DONATION AGREEMENT (WITH OFFER)**

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

CITY OF BLOOMINGTON, INDIANA, BOARD OF PARK COMMISSIONERS

\_\_\_\_\_  
(Seal)  
Signature  
Leslie J. Coyne, Board President  
\_\_\_\_\_  
Printed Name

STATE OF: \_\_\_\_\_  
COUNTY OF \_\_\_\_\_: SS:

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

Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_  
My Commission expires \_\_\_\_\_  
I am a resident of \_\_\_\_\_ County.




## EXHIBIT "A"

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

Sheet 1 of 2

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

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

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





## EXHIBIT "A"

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

Sheet 2 of 2

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

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

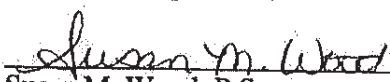
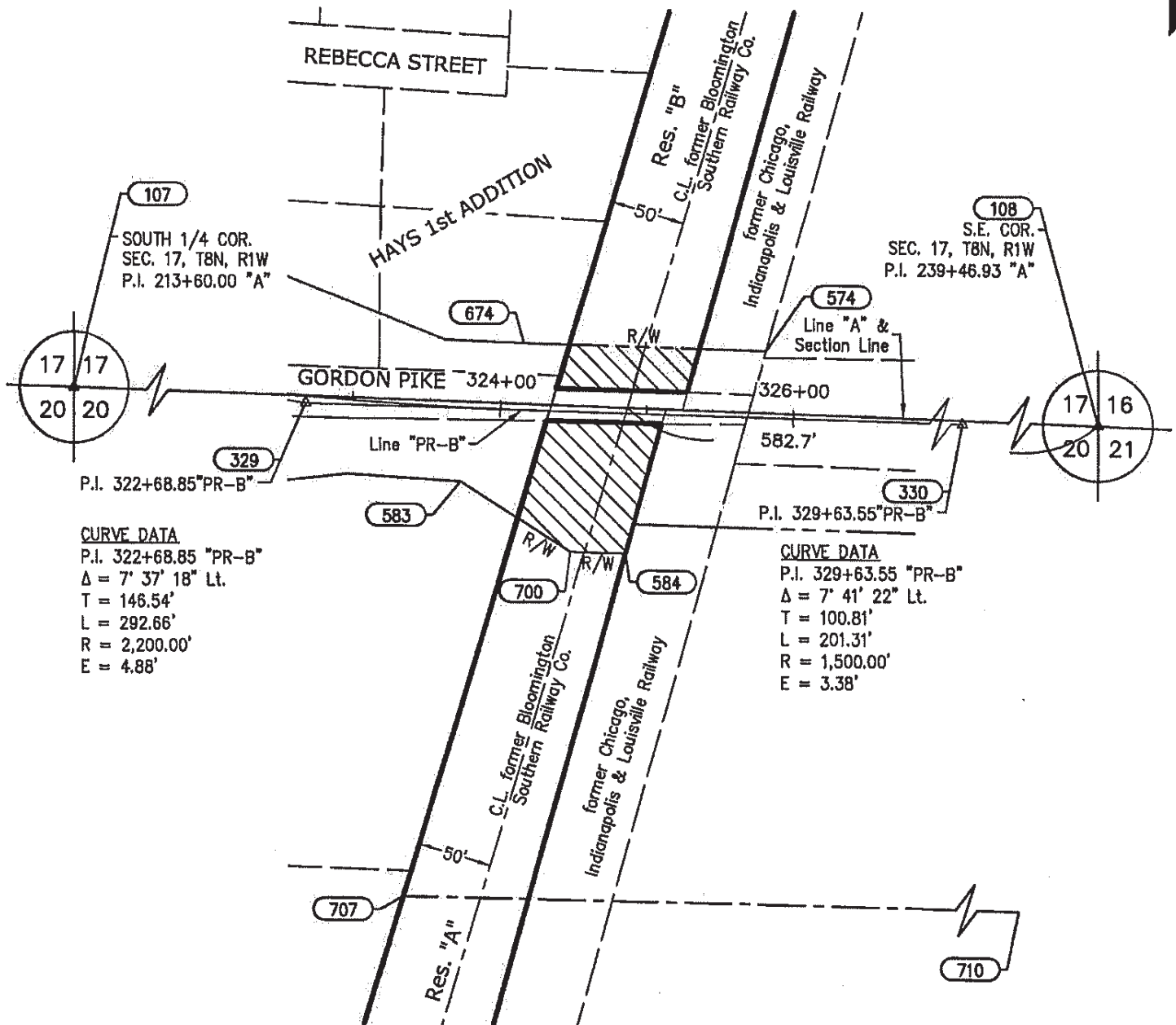
  
Susan M. Wood, P.S.  
State of Indiana, LS29800005



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

SHEET 1 OF 2

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



HATCHED AREA IS THE APPROXIMATE TAKING

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

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

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

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

SHEET 2 OF 2

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

### SURVEYOR'S STATEMENT

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

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



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

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

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

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

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

## EXHIBIT "A"

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

Sheet 1 of 1

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

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


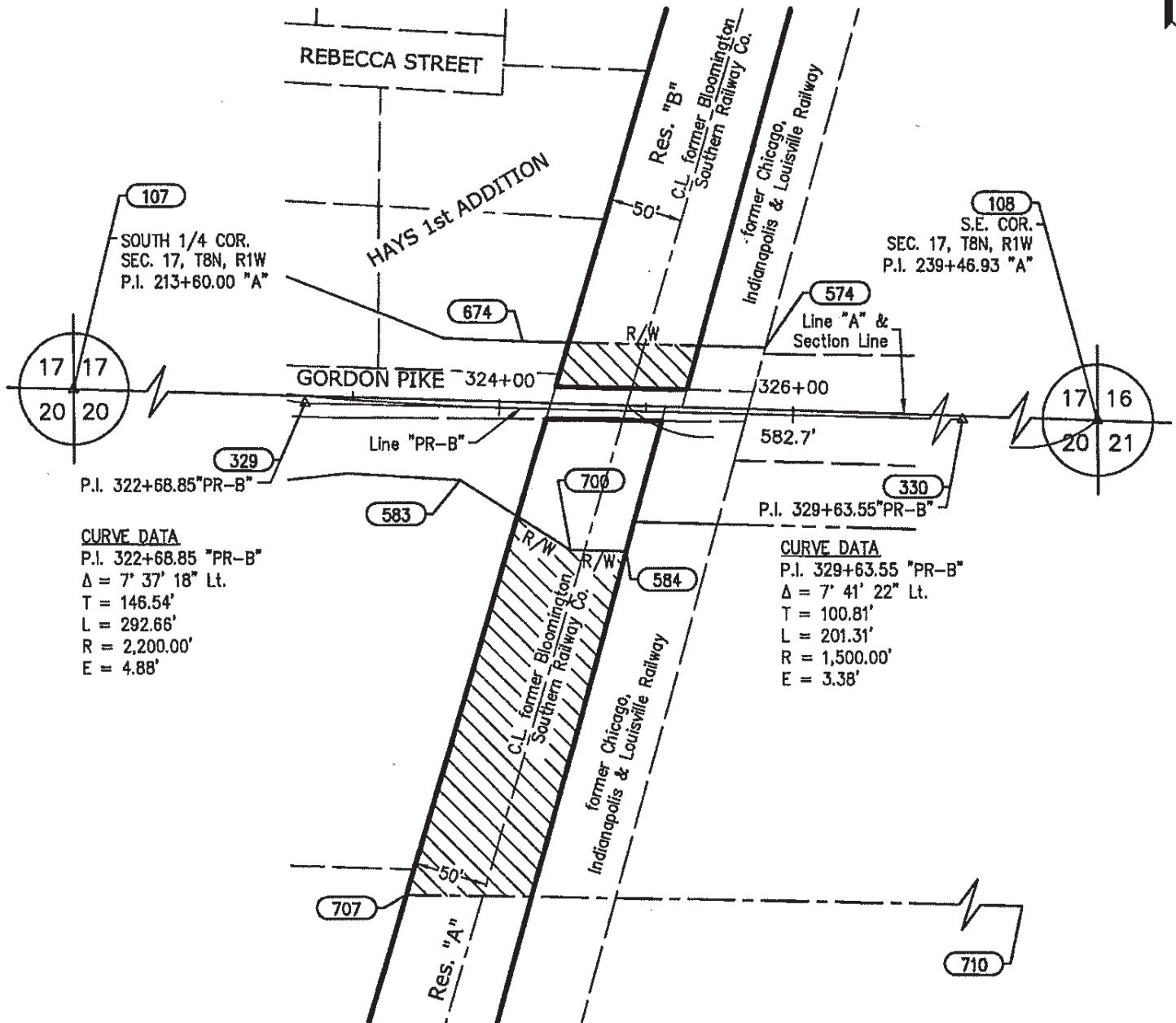
  
Susan M. Wood, P.S.  
State of Indiana, LS29800005



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

SHEET 1 OF 2

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



HATCHED AREA IS THE APPROXIMATE TAKING

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

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

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

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

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

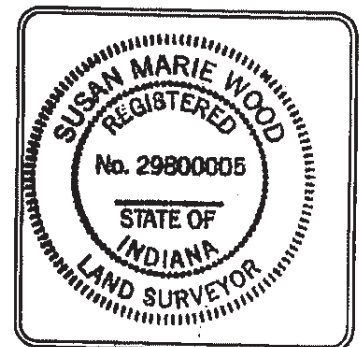
SHEET 2 OF 2

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

### SURVEYOR'S STATEMENT

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

*Susan M. Wood* 9/15/10  
 Susan M. Wood, P.S. Date  
 Reg. Land Surveyor No. LS29800005  
 State of Indiana



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

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

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

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

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




## EXHIBIT "A"

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

Sheet 1 of 2

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

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

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





## EXHIBIT "A"

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

Sheet 2 of 2

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

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

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



## WARRANTY DEED

Project: 1500523

Parcel: 8,8A

Page: 1 of 2

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

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

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

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

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

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

\_\_\_\_\_  
Signature

Leslie J. Coyne, Board President  
Printed Name & Title

STATE OF \_\_\_\_\_ :

SS:

COUNTY OF \_\_\_\_\_ :

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

Witness my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed

My Commission expires \_\_\_\_\_.

I am a resident of \_\_\_\_\_ County.

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

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

## EXHIBIT "A"

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

Sheet 1 of 2

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

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



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



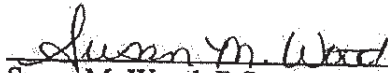
## EXHIBIT "A"

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

Sheet 2 of 2

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

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

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



# EXHIBIT "B"

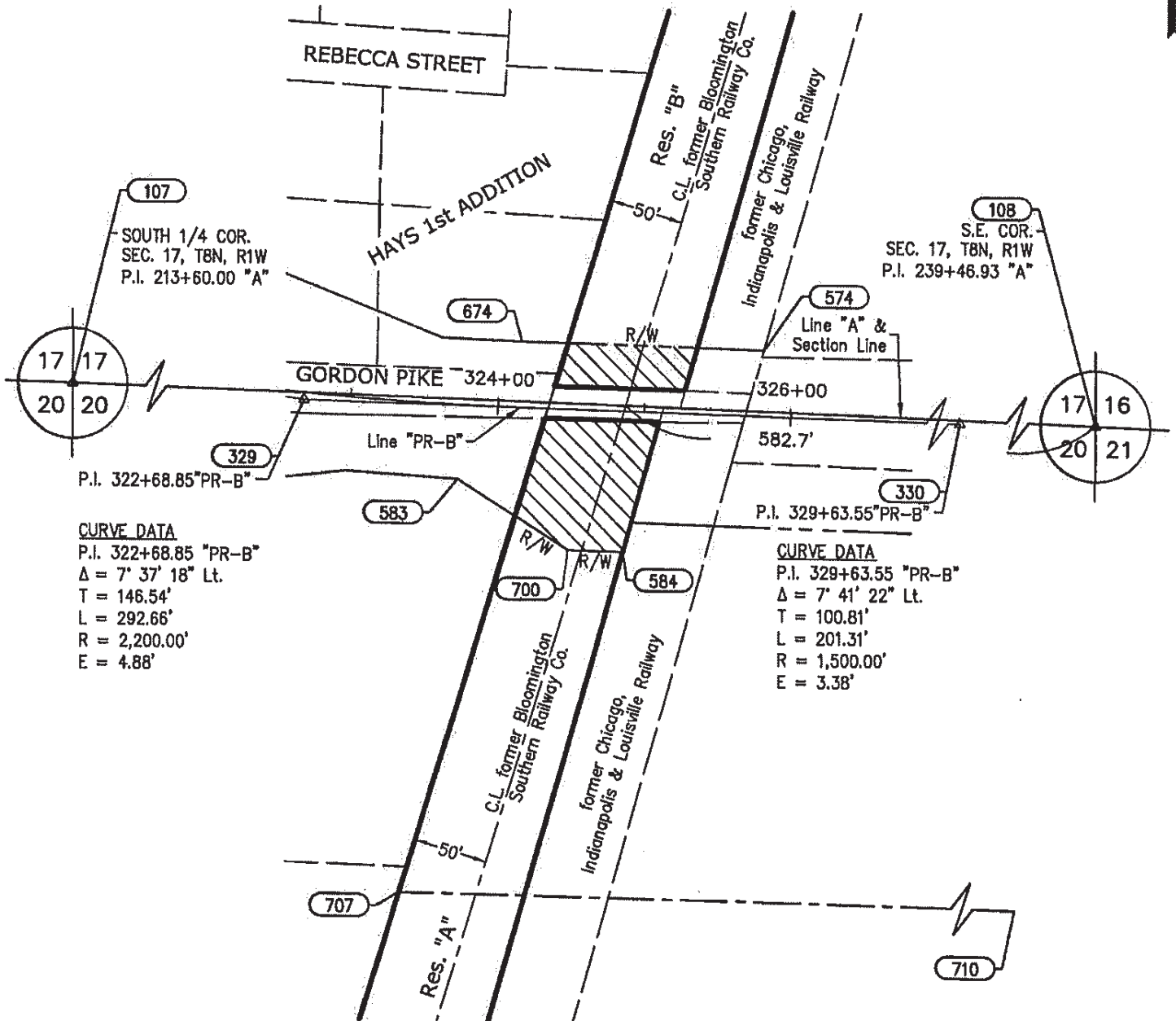
## RIGHT-OF-WAY PARCEL PLAT

Prepared For Monroe County, Indiana  
by: AMERICAN

**STRUCTUREPOINT**  
INC.

SHEET 1 OF 2

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



HATCHED AREA IS THE APPROXIMATE TAKING

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

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

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

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

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

SHEET 2 OF 2

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

### SURVEYOR'S STATEMENT

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

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



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

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

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

AMERICAN STRUCTUREPOINT, INC. PROJECT NO. 200800807

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



Form PFE

**PERPETUAL FLOOD PLAIN EASEMENT  
(Existing Regulatory Flood Area)**

Project: 1500523  
Code: N/A  
Parcel: 8B  
Page: 1 of 3

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

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

Project: 1500523  
Code: N/A  
Parcel: 8B  
Page: 2 of 3

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

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

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

Project: 1500523  
Code: N/A  
Parcel: 8B  
Page: 3 of 3

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

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

\_\_\_\_\_  
Signature

Leslie J. Coyne, Board President  
Printed Name & Title

STATE OF \_\_\_\_\_ :

SS:

COUNTY OF \_\_\_\_\_ :

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

Witness my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed

My Commission expires \_\_\_\_\_.

I am a resident of \_\_\_\_\_ County.

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

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

## EXHIBIT "A"

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

Sheet 1 of 1

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

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

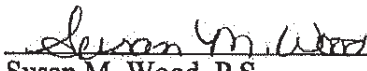
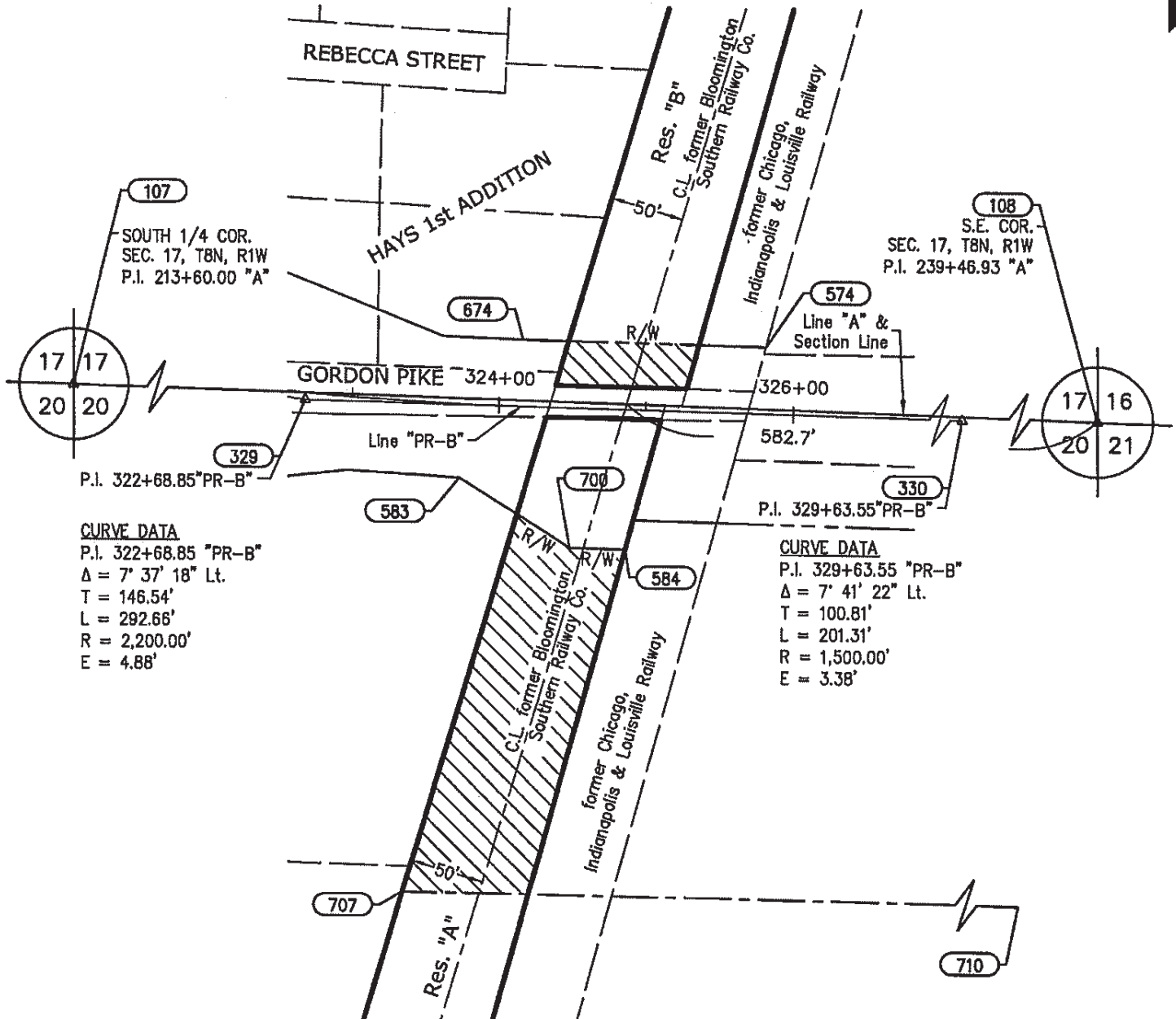
  
Susan M. Wood, P.S.  
State of Indiana, LS29800005



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

SHEET 1 OF 2

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



HATCHED AREA IS THE APPROXIMATE TAKING

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

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

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

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

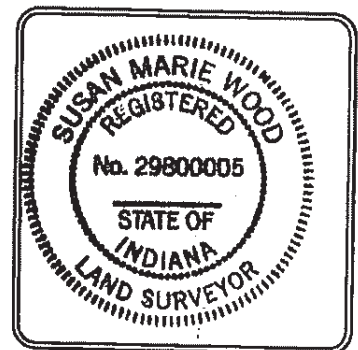
SHEET 2 OF 2

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

### SURVEYOR'S STATEMENT

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

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



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

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

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

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

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

## TEMPORARY EASEMENT GRANT

Project: 1500523

Parcel: 8C,8D

Page: 1 of 2

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

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

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

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



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

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

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

\_\_\_\_\_  
Signature

Leslie J. Coyne, Board President  
Printed Name & Title

STATE OF \_\_\_\_\_ :  
COUNTY OF \_\_\_\_\_ : SS:

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

Witness my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed

My Commission expires \_\_\_\_\_.

I am a resident of \_\_\_\_\_ County.

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

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

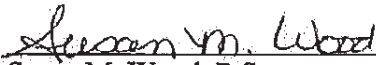
## EXHIBIT "A"

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

Sheet 1 of 2

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

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

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



## EXHIBIT "A"

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

Sheet 2 of 2

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

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

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



**SALES DISCLOSURE FORM**

State Form 46021 (R9/7-09)

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

SDF ID

County	Year	Unique ID
SDF Date: _____		

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

**PART 1 - To be completed by BUYER/GRANTEE and SELLER/GRANTOR****A. PROPERTY TRANSFERRED - MUST BE CONVEYED ON A SINGLE CONVEYANCE DOCUMENT**

1. Property Number	Check box if applicable to parcel	5. Complete Address of Property	6. Complete Tax Billing Address (if different from property address)
A.) 53-08-20-100-059.000-008	<input checked="" type="checkbox"/> 2. Split <input checked="" type="checkbox"/> 3. Land <input type="checkbox"/> 4. Improvement	W. Gordon Pike Bloomington, IN 47403	Commissioners of Monroe County Monroe County Courthouse, RM 322 Bloomington, IN 47404

7. Legal Description of Parcel A: A part of NE 1/4 of Sec. 20, T8N, R1W, 0.169 acres, parcel 8, plat/legal desc. attached

B.) 53-08-17-400-029.000-008	<input checked="" type="checkbox"/> 2. Split <input checked="" type="checkbox"/> 3. Land <input type="checkbox"/> 4. Improvement	W. Gordon Pike Bloomington, IN 47403	Commissioners of Monroe County Monroe County Courthouse, RM 322 Bloomington, IN 47404
------------------------------	--	---	---

7. Legal Description of Parcel B: A part of SE 1/4 of Sec. 17, T8N, R1W, 0.084 acres, parcel 8A, plat/legal desc. attached

**B. CONDITIONS - IDENTIFY ALL THAT APPLY**

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

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

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

1. Conveyance date (MM/DD/YYYY): _____
2. Total number of parcels: _____ 2
3. Describe any unusual or special circumstances related to this sale, including the specification of any less-than-complete ownership interest and terms of seller financing. Item B6 - Permanent right-of-way for Gordon Pike

YES	NO	CONDITION
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Family or business relationship existing between buyer and seller? Amount of discount: \$ _____

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

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

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

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

YES	NO	CONDITION
<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Is the seller financing sale? If yes, answer questions (8-13).
<input type="checkbox"/>	<input checked="" type="checkbox"/>	8. Is buyer/borrower personally liable for loan?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	9. Is this a mortgage loan?
10. Amount of loan:		\$
11. Interest rate:		%
12. Amount in points:		\$
13. Amortization period:		





**PART 2 - COUNTY ASSESSOR**

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

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

Assessor Stamp

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

YES NO CONDITION

- ☐ ☐ 11. Is form completed?  
☐ ☐ 12. State sales fee required?

13. Date of sale (MM/DD/YYYY): \_\_\_\_\_

14. Date form received (MM/DD/YYYY): \_\_\_\_\_

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

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

YES NO CONDITION

- ☐ ☐ 16. Sale valid for trending?  
☐ ☐ 17. Validation of sale complete?

18. Validated by: \_\_\_\_\_

**PART 3 - COUNTY AUDITOR**

Auditor Stamp

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

YES NO CONDITION

- ☐ ☐ 6. Is form completed?  
☐ ☐ 7. Is state fee collected?  
☐ ☐ 8. Attachments complete?

**PART 4 - RECEIPT FOR STATEMENT OF DEDUCTION OF ASSESSED VALUATION**

SDF ID _____ SDF Date (MM/DD/YYYY) _____		Buyer 1 - Name as appears on conveyance document _____	
Parcel Number _____		Address of Property (Number and Street) _____	
Check all that apply: <input type="checkbox"/> Homestead <input type="checkbox"/> Solar Energy <input type="checkbox"/> Wind Power <input type="checkbox"/> Hydroelectric <input type="checkbox"/> Geothermal <input type="checkbox"/> Rental Property <input type="checkbox"/> Electronic Statement (e-mail) _____		City, State, and ZIP Code of Property _____ Auditor Signature _____ Date (MM/DD/YYYY) _____	

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

## EXHIBIT "A"

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

Sheet 1 of 2

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

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



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





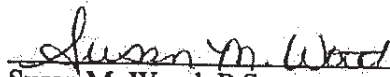
## EXHIBIT "A"

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

Sheet 2 of 2

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

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

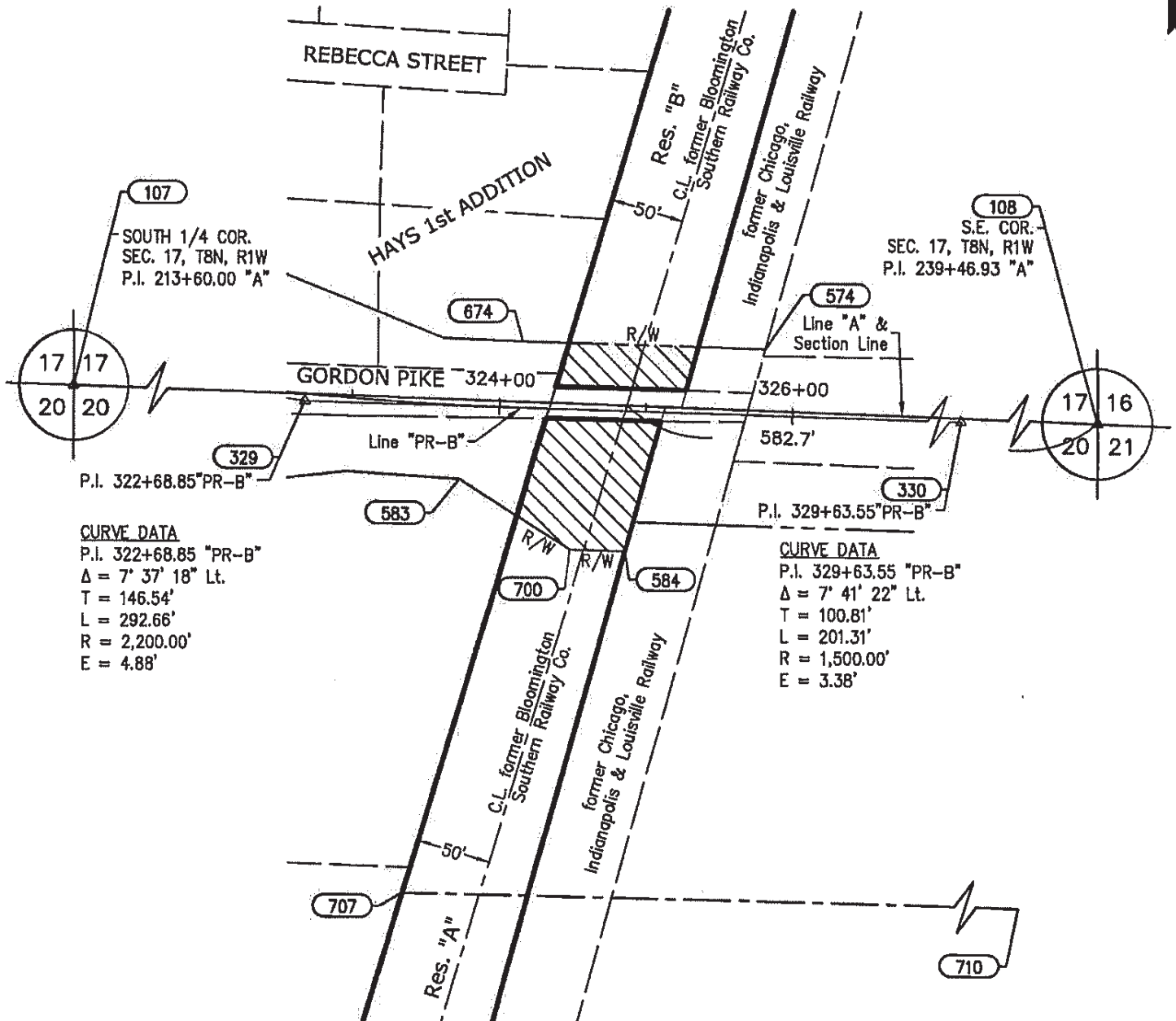
  
Susan M. Wood, P.S.  
State of Indiana, LS29800005



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

**SHEET 1 OF 2**

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



**CURVE DATA**  
 P.I. 322+68.85 "PR-B"  
 $\Delta = 7^\circ 37' 18''$  Lt.  
 $T = 146.54'$   
 $L = 292.66'$   
 $R = 2,200.00'$   
 $E = 4.88'$

**CURVE DATA**  
 P.I. 329+63.55 "PR-B"  
 $\Delta = 7^\circ 41' 22''$  Lt.  
 $T = 100.81'$   
 $L = 201.31'$   
 $R = 1,500.00'$   
 $E = 3.38'$



HATCHED AREA IS THE APPROXIMATE TAKING

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

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

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

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

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

SHEET 2 OF 2

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

### SURVEYOR'S STATEMENT

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

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



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

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

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

AMERICAN STRUCTUREPOINT, INC PROJECT NO. 200800807

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

**SALES DISCLOSURE FORM**

State Form 46021 (R9/7-09)

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

SDF ID

County	Year	Unique ID
--------	------	-----------

SDF Date: \_\_\_\_\_

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

**PART 1 - To be completed by BUYER/GRANTEE and SELLER/GRANTOR****A. PROPERTY TRANSFERRED - MUST BE CONVEYED ON A SINGLE CONVEYANCE DOCUMENT**

1. Property Number	Check box if applicable to parcel	5. Complete Address of Property	6. Complete Tax Billing Address (if different from property address)
A.) 53-08-20-100-059.000-008	<input checked="" type="checkbox"/> 2. Split <input checked="" type="checkbox"/> 3. Land <input type="checkbox"/> 4. Improvement	W. Gordon Pike Bloomington, IN 47403	Commissioners of Monroe County Monroe County Courthouse, RM 322 Bloomington, IN 47404

7. Legal Description of Parcel A: A part of NE 1/4 of Sec. 20, T8N, R1W, 0.458 acres, parcel 8B, plat/legal desc. attached

B.)	<input type="checkbox"/> 2. Split <input type="checkbox"/> 3. Land <input type="checkbox"/> 4. Improvement		
-----	--	--	--

7. Legal Description of Parcel B:

**B. CONDITIONS - IDENTIFY ALL THAT APPLY**

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

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

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

1. Conveyance date (MM/DD/YYYY): \_\_\_\_\_

2. Total number of parcels: \_\_\_\_\_ 1

3. Describe any unusual or special circumstances related to this sale, including the specification of any less-than-complete ownership interest and terms of seller financing.

Item B11 - Permanent floodplain easement

YES NO CONDITION

☐ ☒ 4. Family or business relationship existing between buyer and seller?

Amount of discount: \$ \_\_\_\_\_

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

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

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

5. Estimated value of personal property: \$ 0.00

6. Sales price: \$ 1.00

YES NO CONDITION

☐ ☒ 7. Is the seller financing sale? If yes, answer questions (8-13).☐ ☒ 8. Is buyer/borrower personally liable for loan?☐ ☒ 9. Is this a mortgage loan?

10. Amount of loan: \$

11. Interest rate: %

12. Amount in points: \$

13. Amortization period:



**D. PREPARER**Todd Taylor*Preparer of the Sales Disclosure Form*4471 S. Old Richardson Rd*Address (Number and Street)*Bloomington, IN 47401*City, State, and ZIP Code*Land Agent*Title*Monroe County, Indiana*Company*(812) 325-1789*Telephone Number*taylor4471@aol.com*E-mail***E. SELLER(S)/GRANTOR(S)**City of Bloomington, Board of Park Commissioners*Seller 1 - Name as appears on conveyance document*401 N. Morton St.*Address (Number and Street)*Bloomington, IN 47404*City, State, and ZIP Code*(812) 349-3700*Telephone Number**E-mail*Seller 2 - Name as appears on conveyance documentAddress (Number and Street)City, State, and ZIP CodeTelephone Number*E-mail*

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

Signature of SellerLeslie J. Coyne, Board President*Printed Name of Seller**Sign Date (MM/DD/YYYY)*Signature of Seller*Printed Name of Seller**Sign Date (MM/DD/YYYY)***F. BUYER(S)/GRANTEE(S) - APPLICATION FOR PROPERTY TAX DEDUCTIONS- IDENTIFY ALL ITEMS THAT APPLY**Board of Commissioners of Monroe County*Buyer 1 - Name as appears on conveyance document*Monroe County Courthouse, Room 322*Address (Number and Street)*Bloomington, IN 47404*City, State, and ZIP Code*(812) 349-2550*Telephone Number**E-mail*Buyer 2 - Name as appears on conveyance documentAddress (Number and Street)City, State, and ZIP CodeTelephone Number*E-mail*

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

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

Primary property owner contact name*E-mail*

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

Signature of Buyer1Signature of Buyer2/Spouse*Printed Legal Name of Buyer 1**Sign Date (MM/DD/YYYY)**Printed Legal Name of Buyer 2/Spouse**Sign Date (MM/DD/YYYY)*

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

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

**PART 2 - COUNTY ASSESSOR**

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

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

Assessor Stamp

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

YES NO CONDITION

- ☐ ☐ 11. Is form completed?  
☐ ☐ 12. State sales fee required?

13. Date of sale (MM/DD/YYYY): \_\_\_\_\_

14. Date form received (MM/DD/YYYY): \_\_\_\_\_  
\_\_\_\_\_

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

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

YES NO CONDITION

- ☐ ☐ 16. Sale valid for trending?  
☐ ☐ 17. Validation of sale complete?

18. Validated by: \_\_\_\_\_  
\_\_\_\_\_**PART 3 - COUNTY AUDITOR**

Auditor Stamp

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

YES NO CONDITION

- ☐ ☐ 6. Is form completed?  
☐ ☐ 7. Is state fee collected?  
☐ ☐ 8. Attachments complete?

**PART 4 - RECEIPT FOR STATEMENT OF DEDUCTION OF ASSESSED VALUATION**

SDF ID

SDF Date (MM/DD/YYYY)

Buyer 1 - Name as appears on conveyance document

Parcel Number

Address of Property (Number and Street)

Check all that apply:

- ☐ Homestead ☐ Solar Energy ☐ Wind Power  
☐ Hydroelectric ☐ Geothermal ☐ Rental Property  
☐ Electronic Statement (e-mail)

City, State, and ZIP Code of Property

Auditor Signature

Date (MM/DD/YYYY)

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

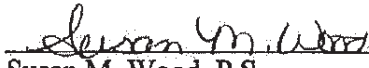
## EXHIBIT "A"

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

Sheet 1 of 1

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

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

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





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

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

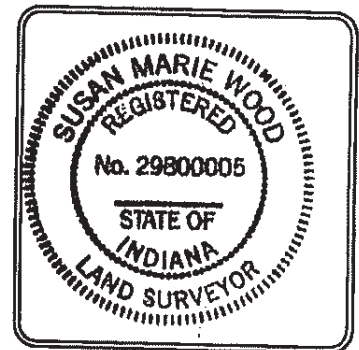
SHEET 2 OF 2

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

### SURVEYOR'S STATEMENT

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

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



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

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

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

AMERICAN STRUCTUREPOINT, INC. PROJECT NO. 200800807  
 THIS PLAT WAS PREPARED FROM PUBLIC DOCUMENTS AND NOT CHECKED BY A FIELD SURVEY.

7/2013

## STATEMENT OF THE BASIS FOR JUST COMPENSATION

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

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

Des. # 1500523 Parcel 8 Road Fullerton Pike County Monroe  
Owner(s) City of Bloomington, Indiana, Board of Park Commissioners

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

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

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

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

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

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

None


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

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


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

9. Remarks: None

Board of Commissioners of Monroe County, Indiana

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

Reviewer:

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



CITY OF BLOOMINGTON  
parks and recreation

## STAFF REPORT

Agenda Item: C-6  
Date: 5/23/17

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dave Williams, Operations Director  
**DATE:** April 28, 2017  
**SUBJECT:** **REVIEW/APPROVAL OF CONSULTANT CONTRACT AGREEMENT  
FOR FACILITY ROOFING PROJECTS**

### **Recommendation**

It is recommended the Board approve a consultant contract agreement with STR Building Resources LLC for roofing projects at the Banneker Community Center, Twin Lakes Recreation Center, and Rosehill Cemetery Mausoleum.

### **Background**

The Park Bond has provided funding for facility roofing projects at three locations:

Banneker Community Center – School building roof and gutters  
Twin Lakes Recreation Center – Roof and gutters  
Rosehill Cemetery Mausoleum – Roof, gutters, limestone rehabilitation

STR Building resources specializes in the evaluation of facility roofing and exterior weatherproofing conditions. We have used their services on many occasions to assess the condition of our facilities with flat roofs and to advise regarding timelines for replacement. STR will assess existing conditions, prepare plans and specifications for bidding, and assist with the administration and inspection of these contracted projects.

**RESPECTFULLY SUBMITTED,**

---

Dave Williams, Operations Director



**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
STR BUILDING RESOURCES LLC  
FOR  
FACILITY ROOFING PROJECTS**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and STR Building Resources LLC (“Consultant”),

**WITNESSETH:**

WHEREAS, the Department wishes to make roofing repairs to the Banneker Community Center (School Building) and Twin Lakes Recreation Center, and make limestone wall rehabilitation and roof repairs to the Rosehill Cemetery Mausoleum; and

WHEREAS, the Department requires the services of a professional consultant in order to survey existing conditions, prepare specifications and construction documents for bidding, and administer and inspect contracted work for the projects at all three locations (the “Services” as further defined below); and

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

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

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

**Article 1. Scope of Services**

Consultant shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement.

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

Consultant shall complete the Services required under this Agreement on or before May 30, 2018 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant’s work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Dave

Williams, Operations Director, as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant To Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Consultant for all fees and expenses in an amount not to exceed Sixty-One Thousand, Five Hundred Dollars and zero cents (\$61,500.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

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

Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

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

**Article 5. Appropriation of Funds**

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



**Article 6. Schedule**

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

**Article 7. Termination**

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

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

**Article 8. Identity of the Consultant**

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

**Article 9. Opinions of Probable Cost**

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

**Article 10. Reuse of Instruments of Service**

All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written

authorization of Consultant will be at the Department's sole risk and without liability or legal exposure to Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

**Article 11. Ownership of Documents and Intellectual Property**

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

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

**Article 14. Insurance**

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

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

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

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

#### **Article 15. Conflict of Interest**

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

#### **Article 16. Waiver**

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

#### **Article 17. Severability**

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

#### **Article 18. Assignment**

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

#### **Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:****Consultant:**

City of Bloomington	STR Building Resources LLC
Attn: Dave Williams, Operations Director	Attn: Patrick Wells, Account Manager
401 N. Morton, Suite 250	16848 Southpark Dr., Suite 300
Bloomington, Indiana 47404	Westfield, IN 46074

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**STR BUILDING RESOURCES LLC**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Patrick Wells, Account Manager

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

**EXHIBIT A**  
**“Scope of Work”**

The Services shall include the following:



STR BUILDING RESOURCES LLC  
16848 SOUTHPARK DRIVE, SUITE 300  
WESTFIELD, IN 46074  
T 317.867.8505  
www.str-seg.com

March 27, 2017

Mr. Dave Williams  
City of Bloomington  
Parks and Recreation  
401 N. Morton Street  
Bloomington, IN 47402

**Re: Proposal for Roof Design Services**  
**Rose Hill Cemetery Mausoleum, Banneker Community, and Twin Lakes Recreation Centers**

Dear Mr. Williams:

STR Building Resources LLC (STR-SEG) is pleased to submit the following proposal to the City of Bloomington Parks and Recreation, hereinafter referred to as Owner, for design services related to the roof system upgrades at the Rose Hill Cemetery Mausoleum, Banneker Community Center, and Twin Lakes Recreation Center.

STR-SEG proposes the following scope of services:

**DESIGN DEVELOPMENT**

- STR-SEG will review the Owner's requirements and related information including, but not limited to, schedule, budget, service life expectations, warranties, history, building usage, contractor preferences, and contractor insurance requirements.
- STR-SEG will conduct a pre-design survey of the subject roof areas to evaluate existing conditions. Based on the survey, recommendations will be made on the scope of work required along with options and opinions of probable cost.
- STR-SEG will meet with the Owner for a final review to discuss the recommendations and opinion of probable cost as they relate to the Owner's objectives prior to the start of design.

**CONSTRUCTION DOCUMENTS and BIDDING**

- STR-SEG will prepare a Specification Package from the data obtained during the pre-design survey. The specifications will outline the components included in the design. The package will include a roof plan and roofing details along with information on proper methods of application for each component of the roof system. It will be prepared to promote competitive bidding by qualified contractors using STR-SEG-acceptable products, resulting in a manufacturer's warranty.
- STR-SEG will assist the Owner in preparing the advertisement from which to solicit bids.
- A Pre-bid Meeting will be held at the job site. STR-SEG will attend to answer bidder questions and make clarifications for equivalent competitive bids.
- STR-SEG will assist in the analysis of the bids.

**CONTRACT ADMINISTRATION**

- STR-SEG will provide contract administration services commencing at project award. These services will include:





Mr. Williams  
Proposal # 60117  
March 27, 2017  
Page 2 of 2

- Review of shop drawings, submittals and change orders.
  - Review of permits and licensing.
  - Review of the contractor's application for payment and change orders.
  - Review of contractor warranties and project closeout documentation.
- STR-SEG will conduct a Project Start-up Meeting to review the project and Owner requirements and conditions.
- A qualified representative of STR-SEG will make periodic site visits at various times during construction to observe the quality and progress of the work and will apprise the Owner of construction activities and issues that may arise.
- STR-SEG will prepare a punch list of deficient or outstanding items at substantial completion. Upon notification by the contractor that the project is complete we will conduct a final review of the completed work prior to acceptance.

#### **PROFESSIONAL FEES**

Compensation for professional services, described above and pursuant to the attached STR-SEG General Conditions shall be lump sum fee of Fifty-seven Thousand Five Hundred Dollars (\$57,500). The fee will be invoiced as follows:

- 30% of the total fee upon completion of Design Development.
- 40% of the total fee following Construction Documents and Bidding.
- 30% due upon completion of project closeout.

Reimbursable expenses are in addition to fees for professional services and represent STR-SEG's out-of-pocket expenses made in the interest of the project not included in the base fee per the attached General Conditions.

#### **AUTHORIZATION**

STR-SEG will proceed based on your written acceptance. Please sign and return the Authorization page along with a purchase order, if applicable. Upon receipt, we will schedule the work.

Should you have any questions regarding this proposal, please do not hesitate to call. We appreciate this opportunity to serve you and look forward to working with you on this project.

A C C E P T E D

Yours truly,  
**STR Building Resources LLC**

Patrick Wells  
Account Manager

**City of Bloomington Parks and Recreation**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Cc: Ben Brown, STR-SEG



STR BUILDING RESOURCES LLC  
16848 SOUTHPARK DRIVE, SUITE 300  
WESTFIELD, IN 46074

T 317.867.8505  
www.str-seg.com

March 27, 2017

Mr. Dave Williams  
City of Bloomington  
Parks and Recreation  
401 N. Morton Street  
Bloomington, IN 47402

Re: **Proposal for Wall Design Services**  
**Rose Hill Cemetery Mausoleum**

Dear Mr. Williams:

STR Building Resources LLC (STR-SEG) is pleased to submit the following proposal to the City of Bloomington Parks and Recreation, herein after referred to as Owner, for design services related to the wall remediation at the Rose Hill Cemetery Mausoleum located at 1100 W. 4<sup>th</sup> Street in Bloomington IN 12962. This proposal includes design development, preparation of construction documents, and contract administration.

STR-SEG proposes the following scope of services:

#### **DESIGN DEVELOPMENT**

- STR-SEG will review the Owner's requirements and related information including, but not limited to, schedule, budget, service life expectations, warranties, history, building usage, contractor preferences, and contractor insurance requirements.
- STR-SEG has conducted a pre-design survey of the subject wall and window areas to evaluate existing conditions. Based on the survey, recommendations will be made on the scope of work required along with options and opinions of probable cost.
- STR-SEG will contact the Owner for a final review to discuss the recommendations and opinion of probable cost as they relate to the Owner's objectives prior to the start of design.

#### **CONSTRUCTION DOCUMENTS and BIDDING**

- STR-SEG will prepare a Specification Package from the information collected during the survey which will include a wall elevations and details, along with information on proper methods for repair of each area. The package will be prepared to promote competitive bidding by qualified contractors resulting in a limited warranty.
- STR-SEG will assist the Owner in preparing documents by which to solicit bids.
- STR-SEG will conduct a Pre-bid Meeting at the job site to answer bidder questions and make clarifications for equivalent competitive bids.
- STR-SEG can assist in the analysis of the Bids.
- If requested, STR-SEG will prepare the Owner-Contractor Contract.



Mr. Williams  
Proposal #60118  
March 27, 2017  
Page 2 of 2

### CONTRACT ADMINISTRATION

- STR-SEG will provide contract administration services for the project commencing at the award of the contract. These services will include:
  - Review of shop drawings, submittals and change orders.
  - Review of permits and licensing.
  - Review of the contractor's application for payment.
  - Review of contractor and manufacturer warranties.
- STR-SEG will conduct a Project Start-up Meeting to review the project and Owner requirements and conditions.
- A qualified representative of STR-SEG will make periodic site visits to observe the quality and progress of the work and will apprise the Owner of construction activities and issues that may arise. These visits will be unscheduled and will occur at different times during construction to observe various aspects of the work.
- STR-SEG will prepare a Punch List of deficient or outstanding items at substantial completion and upon notification by the Contractor that the project is ready for final review will conduct a Final Review of the completed work prior to final acceptance.

### PROFESSIONAL FEES

It is proposed that the fee for the services described above be a lump sum of **Four Thousand Dollars (\$4,000)**. The services shall be performed pursuant to the attached STR-SEG General Conditions and invoiced as follows:

- 30% of the fee following design development;
- 40% of the fee following receipt of the bids;
- 30% upon completion of the project.

Reimbursable expenses are in addition to fees for professional services and represent STR-SEG's out-of-pocket expenses made in the interest of the project not included in the base fee per the attached General Conditions. Reimbursable expenses will be invoiced at cost. No reimbursable expenses are anticipated on this project.

### AUTHORIZATION

STR-SEG will proceed based on your written acceptance. Please sign and return the Authorization page along with a purchase order, if applicable. Upon receipt, we will schedule the work.

Should you have any questions regarding this proposal, please do not hesitate to call. We appreciate this opportunity to serve you and look forward to working with you on this project.

**A C C E P T E D**

Yours truly,  
**STR Building Resources LLC**

Patrick Wells  
Account Manager

**City of Bloomington Parks and Recreation**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Cc: Ben Ringle, AIA, STR-SEG

**EXHIBIT B**

**“Project Schedule”**

**NOTICE TO PROCEED -- JUNE 5, 2017**

**PROJECT BIDDING – SEPTEMBER 2017**

**CONTRACT AWARD(S) – OCTOBER 2017**

**PROJECT COMPLETION – MAY 30, 2018**

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

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

- Signature

Printed Name \_\_\_\_\_

STATE OF INDIANA )  
 )SS:  
COUNTY OF )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public

County of Residence: \_\_\_\_\_

**EXHIBIT D**

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

[STR BUILDING RESOURCES LLC]

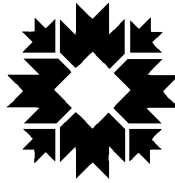
By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-7  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Leslie Brinson  
**DATE:** May 23, 2017  
**SUBJECT:** Review/ Approval of Chef for Hire Contract

**Recommendation**

The staff recommend the approval of the contract with Chef for Hire to prepare and deliver meals to the Banneker Community Center for the Banneker Camp Programs. Chef for Hire will deliver twice a week and will provide breakfast, lunch and dinner meals, as well as provide three refrigerators to store meals. The contract will run from June 1- July 28<sup>th</sup>.

**Background**

The Banneker Community Center has been running summer food service programs for the last twelve years. This will be the sixth year we have worked with Chef for Hire for our meal needs. In 2016 the program served 4401 meals through the breakfast and lunch programs. Chef for Hire has been a great partner to work with and are the experts in providing meals that comply with all State regulations and they are familiar with the Summer Food Service Program through the IDOE.

**RESPECTFULLY SUBMITTED,**

Leslie Brinson, Community Events Manager



**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
CHEF FOR HIRE  
FOR  
BANNEKER SUMMER FOOD SERVICE PROGRAM**

This Agreement, entered into on this First day of June, 2017, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Chef for Hire (“Consultant”),

**WITNESSETH:**

WHEREAS, the Department wishes to vend summer meals for summer food service program; and

WHEREAS, the Department requires the services of a professional consultant in order to perform the development of meals to follow State guidelines (the “Services” as further defined below); and

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

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

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

**Article 1. Scope of Services**

Consultant shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement.

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

Consultant shall complete the Services required under this Agreement on or before June 5, 2017 – July 28, 2017 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Consultant for all fees and expenses in an amount not to exceed Fourteen Thousand Dollars (\$14,000). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Erik Pearson  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

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

**Article 5. Appropriation of Funds**

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

**Article 6. Termination**

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

The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus

reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 10 herein.

**Article 7. Identity of the Consultant**

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

**Article 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 Consultant will be at the Department's sole risk and without liability or legal exposure to Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

**Article 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, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Consultant.

**Article 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. Consultant shall be solely responsible for the

payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

#### **Article 12. Indemnification**

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

#### **Article 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 insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

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

#### **Article 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 under this Agreement. 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. 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 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 all regards, including, but not limited to, 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. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 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 B, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

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

#### **Article 23. Notices**

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

#### **Department:**

#### **Consultant:**

City of Bloomington	Chef for Hire
Attn: Erik Pearson	Monty Degenhardt
401 N. Morton, Suite 250	P.O. Box 441596
Bloomington, Indiana 47402	Indianapolis, IN 46244

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

#### **Article 24. Intent to be Bound**

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

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

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

**CITY OF BLOOMINGTON**

**CHEF FOR HIRE**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Monty Degenhardt, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners



## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

Delivery and use of three refrigerators for the length of the contract

Delivery of meals two times per week during length of contract

Compliance with all Summer Food Service regulations regarding menu planning and nutritional components

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

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

- Signature

Printed Name \_\_\_\_\_

STATE OF INDIANA )  
 )SS:  
COUNTY OF )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public

County of Residence: \_\_\_\_\_

**EXHIBIT C**

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Chef For Hire

By: \_\_\_\_\_

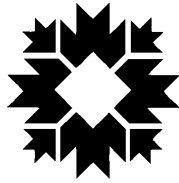
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-8  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Parks Commissioners  
**FROM:** Crystal Ritter, Community Events Coordinator  
**DATE:** May 23, 2017  
**SUBJECT:** REVIEW/APPROVAL OF THE PARTNERSHIP AGREEMENT WITH THE  
RYDER FILM SERIES

**Background**

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

**Recommendation**

The partnership with the Ryder Film Series has brought free public screenings of movies from classics, to action; from sci-fi to romances; from children's animations to documentaries for the last 19 years to the Bloomington community. This partnership provides a cost-effective way to screen these movies each summer, and this year our plan is to offer the community 6 films in 4 locations: Bryan Park Pool, Bryan Park by the North Shelter (location they have been before), Butler Park, and Waldron, Hill, & Buskirk Park.

The only significant change to this year's agreement from the last several years is that the fee the Parks will pay to the Ryder will be the cost of the movie rights plus \$450.00. Previously it had been the cost of the movie rights plus \$25 per movie. The change was made to compensate the Ryder for consulting and design hours associated with the partnership.

**RESPECTFULLY SUBMITTED,**

---

Crystal Ritter, Community Events Coordinator

**City of Bloomington  
Parks and Recreation Department**

**Program Partnership Agreement  
The Ryder Film Series**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Parks & Recreation Department, (“BPRD”) and The Ryder Film Series (“Ryder”).

**WHEREAS**, BPRD and The Ryder desire to cooperate in the provision of free outdoor movies for the benefit of the general public; and

**WHEREAS**, The Ryder is qualified to perform such services with BPRD; and

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

**NOW, THEREFORE**, in consideration of the terms and conditions set forth herein, the Partners to this Agreement agree as follows:

**1.0 Purpose of Agreement:**

The purpose of this Agreement is to outline a program partnership which provides for increased entertainment opportunities for the Bloomington community by combining available resources from each partner to the Agreement.

**2.0 Duration of Agreement:**

This Agreement shall be in full force and effect from June 1, 2017, to May 31, 2018, unless early termination occurs as described in Article 7 of this Agreement.

**3.0 Bloomington Parks & Recreation:**

The goal of BPRD is to build a positive relationship with The Ryder in order to provide more affordable entertainment opportunities for the Bloomington community. BPRD agrees to:

- 3.1.** Provide a screen, sound equipment, projector, and a sound technician for the *Movies in the Park* movie series.
- 3.2.** Secure financial sponsorship and schedule movie times for the *Movies in the Park* movie series.

- 3.3. Promote the *Movies in the Park* in a quarterly Program Guide and through public service announcements and news releases, listing The Ryder as a co-sponsor in all publicity.
- 3.4. Work with The Ryder on selecting appropriate films for *Movies in the Park*.
- 3.5. Compensate the Ryder for the cost of the movie rights and an additional Four Hundred Fifty Dollars (\$450.00) for the consultation and shipping fees, in an amount not to exceed One Thousand Six Hundred Fifty Dollars (\$1650.00).
- 3.6. Pay The Ryder in one (1) installment, following the sixth movie. BPRD will e-mail The Ryder after the sixth (last) movie to secure an invoice for the amount due, and will pay the invoice within thirty (30) days after receipt. In the event that a movie is rescheduled, BPRD will cover any additional shipping fees.

#### **4.0 The Ryder:**

The goal of The Ryder is to provide free outdoor movies to the Bloomington community. The Ryder agrees to:

- 4.1. Promote *Movies in the Park* in its film series calendar, listing BPRD as a co-sponsor in all publicity.
- 4.2. Provide a quarter-page of free advertising space to movie sponsors in The Ryder magazine.
- 4.3. Provide one full page advertisement in June in The Ryder magazine promoting *Movies in the Park*.
- 4.4. Work with BPRD on selecting appropriate films for *Movies in the Park*.
- 4.5. Provide invoices for payment by BPRD. Following the sixth (last) movie. The Ryder will provide an invoice to BPRD for the amount due.
- 4.6. Secure all movies and the rights to show the movies.

#### **5.0 Terms Mutually Agreed To By All Partners To This Agreement:**

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

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

- 5.2. The commitment of personnel, promotions, equipment and funding sources will be honored according to the timetable agreed upon by all partners.
- 5.3. Bloomington Municipal Code sections 6.12.030 and 14.36.090, respectively, prohibit smoking in public places and the consumption of alcoholic beverages on City of Bloomington property.
- 5.4. The possession of drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, cross bows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction.
- 5.5. This Agreement and the services provided will be evaluated in January 2018.

**6.0 Notice and Agreement Representatives:**

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

**Bloomington Parks & Recreation**

Crystal Ritter  
P.O. Box 848  
Bloomington, IN 47402  
812-349-3725

**The Ryder**

Peter Lopilato  
405 West Fourth St.  
Bloomington, IN 47404  
812-339-2002

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

**Bloomington Parks & Recreation**

Crystal Ritter  
P.O. Box 848  
Bloomington, IN 47402  
812-349-3725

**The Ryder**

Peter Lopilato  
405 West Fourth St.  
Bloomington, IN 47404  
812-339-2002

**7.0 Termination:**

- 7.1. Termination by mutual agreement: The partners may terminate this Agreement prior to February 28, 2018, by mutual written agreement only.
- 7.2. Unilateral termination: In the event that one of the partners to this Agreement breaches any of its terms and conditions, the non-breaching party shall serve written notice of the breach to the other party by certified mail. The breaching party shall then have ten (10) days from the date of mailing in which to cure the



breach. If the breaching party fails to cure the breach within ten (10) days, the non-breaching party may, at its option and in writing, unilaterally terminate the Agreement.

## **8.0 Waiver**

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

## **9.0 Release and Hold Harmless Agreement:**

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

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

BLOOMINGTON PARKS AND  
RECREATION DEPARTMENT

THE RYDER FILM SERIES

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Leslie J. Coyne, President  
Board of Park Commissioners

---

Peter Lopilato

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Paula McDevitt, BPRD Director

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Philippa M. Guthrie, Corporation Counsel



CITY OF BLOOMINGTON  
parks and recreation

## STAFF REPORT

Agenda Item: C-9  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Erik Pearson- Program Specialist-Banneker Community Center  
**DATE:** May 1<sup>st</sup>, 2017  
**SUBJECT:** **REVIEW/APPROVAL OF SERVICE AGREEMENT WITH KICK'S  
Unlimited Dance LLC**

### **Recommendation**

Staff recommends the approval of the service agreement with KICK'S Unlimited Dance LLC as a community club within the Banneker Camp summer program.

### **Background**

The Banneker Community Center is aiming to provide Banneker Camp participants with opportunities to experience new activities during the afternoon club portion of the week. In this service agreement, participants will travel to the KICK's Unlimited Dance Facility and work with their staff on a variety of modern dance/gymnastics skills once per week for the duration of the eight-week camp.

**RESPECTFULLY SUBMITTED,**

Erik Pearson  
Program Specialist-Banneker Community Center

# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND KICK'S UNLIMITED DANCE LLC**

This Agreement, entered into on this 1<sup>st</sup> of June, 2017 by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Kick's Unlimited Dance Studio LLC ("Consultant").

**Article 1. Scope of Services** Consultant shall provide dance instruction to the Banneker Camp participants ("Services"). They will work with the participants and staff in establishing the fundamentals of modern dance and developing routines that the participants will learn and perform. This will be done in a weekly club setting culminating in a performance by the participants at the conclusion of the Banneker Camp. The goal of this agreement is to provide the participants with expert instruction into the field of modern dancing and aim to instill confidence in the participants as well as increasing their overall health and wellness. We hope to provide the participants with experiences such as this to increase their skills in hopes of creating lifelong passions. Kick's currently has a similar partnership within the Fairview Elementary School artful learning initiative.) Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before July 28<sup>th</sup>, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Erik Pearson as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Two Hundred Seventy Dollar (\$275.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Erik Pearson, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services on June 6<sup>th</sup>, June 13<sup>th</sup>, June 20<sup>th</sup>, June 27<sup>th</sup>, July 11<sup>th</sup>, July 18<sup>th</sup>, July 25<sup>th</sup>, and July 28<sup>th</sup>. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

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

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

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

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

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

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, Attn: Erik Pearson, 401 N. Morton, Bloomington, IN 47402. **Consultant:** Kick's Dance Studio LLC. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

**CITY OF BLOOMINGTON**

**Kick's Dance Studio LLC**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Kristi Brown

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA           )  
  )SS:  
COUNTY OF \_\_\_\_\_)

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA           )  
  )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      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 \_\_\_\_\_, 2017.

**Kick's Unlimited Dance LLC**

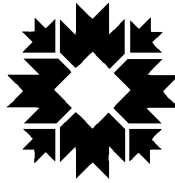
By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-10  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Bill Ream, Community Events Coordinator  
**DATE:** May 23, 2017  
**SUBJECT:** Contract for Services with Bruce Wilds Security for the Fourth of July Parade

**Recommendation**

Staff recommends the approval of the contract for services with Bruce Wilds Security for the Fourth of July Parade.

Bruce Wilds and his security staff will be providing security at several designated areas in the parade staging area and along the parade route.

We have utilized Bruce Wilds Security for these services for several years and are very happy with their work.

**RESPECTFULLY SUBMITTED,**

*Bill Ream*

\_\_\_\_\_  
Bill Ream, Community Events Coordinator



# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND BRUCE WILDS SECURITY**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Rural Transit ("Consultant").

**Article 1. Scope of Services** Consultant shall perform security services at designated areas for the Fourth of July Parade ("Services"). Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before July 4, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Bill Ream as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Two Thousand Four Hundred Ninety Nine Dollars (\$2,499.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Bill Ream, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services on Tuesday July 4th, 2017 from 7:00am-12:00pm.

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

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

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

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

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

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

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

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, Attn: **Bill Ream, 401 N. Morton, Bloomington, IN 47402.** **Consultant: Bruce Wilds Security, Attn: Bruce Wilds, 602 E. Waterloo Court, Bloomington, IN 47401.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

#### **CITY OF BLOOMINGTON**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

#### **CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

#### **BRUCE WILDS SECURITY**

\_\_\_\_\_  
Bruce Wilds, Owner

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_ )

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature                      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public                      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 \_\_\_\_\_, 2017.

**Bruce Wilds Security**

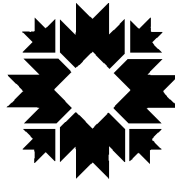
By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-11  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Bill Ream, Community Events Coordinator  
**DATE:** May 23, 2017  
**SUBJECT:** Contract for Services with the New Life Pentecostal Church for assistance with the Fourth of July Parade and the Bloomington Pumpkin Launch.

**Recommendation**

Staff recommends the approval of the contract for services with the New Life Pentecostal Church.

These services include barricade pick up, placement and return and parade route clean up for the Fourth of July Parade on Tuesday July 4, 2017 and parking assistance for the Bloomington Pumpkin Launch event at the Monroe County Fairgrounds on Saturday November 4, 2017.

New Life United Pentecostal Church has performed these services for several years and we are very happy with their work.

**RESPECTFULLY SUBMITTED,**

\_\_\_\_\_  
Bill Ream, Community Events Coordinator

# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND New Life United Pentecostal Church**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Rural Transit ("Consultant").

**Article 1. Scope of Services** Consultant shall pick up, distribute, and return wooden barricades from IU Campus Division and/or the Monroe County Fairgrounds depending on the number available at each location and after the parade is complete, clean up the parade route for the Fourth of July Parade for Six Hundred Fifty Dollars (\$650), and assist with parking during the Bloomington Pumpkin Launch at the Monroe County Fairgrounds for a fee of \$200 ("Services").

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before November 4, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Bill Ream as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Eight Hundred Fifty Dollars (\$850). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Bill Ream, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services according to the following schedule:

Monday July 3<sup>rd</sup>, 2017 from 5-8pm, Tuesday July 4<sup>th</sup>, 2017 from 11:30am- 2:30pm, Saturday November 10:30am-2pm

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

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

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**Article 12. Insurance** During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$2,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such

policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

**Department:** City of Bloomington, Attn: Bill Ream, 401 N. Morton, Bloomington, IN 47402. **Consultant:** New Life Pentecostal Church, Attn: Jorge Orellana, PO Box 58, Harrodsburg, IN 47434. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

**CITY OF BLOOMINGTON**

**New Life United Pentecostal Church**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Jorge Orellana, Director of Student Ministries

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners



**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA                    )  
  )SS:  
COUNTY OF \_\_\_\_\_ )

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA                    )  
  )SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature                    My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public                    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 \_\_\_\_\_, 2017.

**New Life United Pentecostal Church**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-12  
Date : 5/23/2017

Administrator  
Review/Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Bill Ream, Community Events Coordinator  
**DATE:** May 23, 2017  
**SUBJECT:** **Review/Approval of Downtown Bloomington, Inc. (DBI) Partnership Agreement for Fourth of July Parade**

**Recommendation**

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

**Background**

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

The parade will be on Tuesday July 4, 2017 from 10:00 a.m. to noon with a performance by the Bloomington Community Band at 9a.m. on the south courthouse lawn.

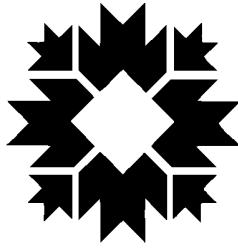
This year's parade route is the same as last year and starts at 7<sup>th</sup> Street and Indiana Avenue and heads west on 7<sup>th</sup> Street turns right (north) on Walnut Ave then turns left (west) on 8<sup>th</sup> Street then turns left (south) on College Ave. It will then head down College Ave.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

Applications for parade entries are available online at the parks website [bloomington.in.gov/parks](http://bloomington.in.gov/parks), in person at the BPRD office, or by calling 812-349-3748.

**RESPECTFULLY SUBMITTED,**

---

Bill Ream  
Community Events Coordinator



**CITY OF BLOOMINGTON  
parks and recreation**

**COOPERATION SERVICE AGREEMENT  
PROGRAM PARTNERSHIP**

**Partner(s):**

This Agreement is made and entered into this 25th day of April, 2017, by and between the Bloomington Parks and Recreation Department (“BPRD”) and Downtown Bloomington, Inc (“DBI”).

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

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

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

**NOW THEREFORE**, the partners do mutually agree as follows:

**1. Purpose of Agreement**

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

**2. Duration of Agreement**

This Agreement commences on April 19th, 2017, and expires on July 4th, 2017, unless terminated earlier as provided under Article 8 of this Agreement.

**3. Bloomington Parks & Recreation**

The goals of BPRD are to partner with another community agency and provide a Fourth of July parade for the Bloomington community. The event, to be held in downtown Bloomington, on Tuesday, July 4, 2017, from 9:00 a.m. to noon, is designed to create a

social and safe environment for the community to celebrate the Fourth of July. The event will be open to the general public. BPRD agrees to do the following:

- a. Maintain close contact with Talisha Coppock, Director, Downtown Bloomington Inc., and bring any related issues to her attention.
- b. Mail/email new updated parade applications to past participants.
- c. Collect applications and fees from parade participants.
- d. Organize and orchestrate parade participants prior to and on the day of the parade.
- e. Share all marketing/promotional material with DBI prior to advertising.
- f. Include parade application information in its summer program guide.
- g. Provide Fourth of July parade publicity by publishing information in BPRD's seasonal program brochure and Summer Kids Kraze newsletter and by creating and distributing posters.
- h. Secure parade sponsorships.
- i. Secure golf carts, portable toilets, and security for the parade.
- j. Work with DBI to create a budget.
- k. Assist community groups to create new entries for the parade.
- l. Provide a Community Events Coordinator and full-time/part-time staff for the parade.
- m. Apply for a permit to the Board of Public Works for road closures.
- n. Apply for parade permit from Bloomington Police Department.
- o. Coordinate payment of all invoices and maintenance of all financial records

#### **4. Downtown Bloomington, Inc.**

The goals of DBI are to partner with BPRD and provide a Fourth of July parade for the Bloomington community. The event, to be held in downtown Bloomington, on Tuesday, July 4, 2017, from 9:00 a.m. to noon, is designed to create a social and safe environment for the community to celebrate the Fourth of July. The event will be open to the general public. Downtown Bloomington, Inc. agrees to do the following:

- a. Maintain close contact with Bill Ream, Community Events Coordinator, Bloomington

Parks and Recreation and address any related issues to his attention.

- b. Schedule Bloomington Community Band to perform from 9 – 10am.
- c. Secure tents, judges reviewing and announcing stands, and sound systems for the parade and provide invoices to BPRD for payment.
- d. Provide staff and volunteers for the day of the parade.
- e. Organize and orchestrate emcee, judges, and reviewing stand prior to and on the day of the parade.
- f. Assist BPRD staff with title sponsor's VIP area next to reviewing stand.
- g. Order and secure sponsorship for awards.
- h. Secure appropriate insurance through the May Agency.

**5. Terms Mutually Agreed to By Both Partners**

- a. Both parties agree to provide a copy of all marketing/promotional material regarding the Fourth of July parade to the other party **prior to** any advertising.
- b. Both parties agree to assist with the distribution of pre-parade route information as well as no parking signs along the parade route.
- c. Both parties will equally split the application fee revenue after all expenses are paid in full.
- d. Both parties agree to coordinate safety management and regulate parade participants and spectators at the Fourth of July parade.
- e. Both parties agree to coordinate acknowledgement and thank-you notices for sponsors of the Fourth of July parade.
- f. The staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all parties to quality services and customer satisfaction.
- g. The commitment of personnel, facilities, supplies/materials and payments will be honored according to the timetable agreed upon by all partners.
- h. Bloomington Municipal Code sections 6.12.030 and 14.36.090, respectively, prohibit smoking in public places and the consumption of alcoholic beverages on City of Bloomington property.

The possession of alcoholic beverages, drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, cross bows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction.

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

## **6. Insurance & Indemnity**

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

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

## **7. Notice and Agreement Representatives**

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

DBI:	Bloomington Parks and Recreation:
Talisha Coppock, Executive Director	Paula McDevitt, Director
(812)336-3681	(812) 349-3711

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



DBI  
Talisha Coppock, Executive Director  
(812) 336-3681

Bloomington Parks and Recreation  
Bill Ream, Community Events Coordinator  
(812) 349-3748

8. **Termination:**

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

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

**City of Bloomington**

**Downtown Bloomington, Inc.**

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Philippa M. Guthrie, Corporation Counsel

---

Talisha Coppock, Executive Director

**City of Bloomington Parks and Recreation**

---

Paula McDevitt, Director

---

Leslie J Coyne, President, Board of Park Commissioners

**APPENDIX A**

STATE OF INDIANA

SS:

COUNTY OF \_\_\_\_\_

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

STATE OF INDIANA            )  
  ) SS:  
COUNTY OF MONROE        )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed name

My Commission Expires: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item:C-13  
Date 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Bill Ream, Community Events Coordinator  
**DATE:** May 23, 2017  
**SUBJECT:** Contract for Services with Big Bounce Fun House Rentals for rental of entertainment equipment for various events in 2017.

**Recommendation**

Staff recommends the approval of the contract for services with Big Bounce Fun House Rentals to rent bounce houses and other equipment for Banneker Center events, the Bloomington Pumpkin Launch and the Holiday Market.

We have rented items from them for several years and the equipment is always high quality and their staff is very conscientious regarding the safety of event attendees using the equipment.

**RESPECTFULLY SUBMITTED,**

*Bill Ream*

Bill Ream, Community Events Coordinator

# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND BIG BOUNCE FUN HOUSE RENTALS**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Big Bounce Fun House Rentals ("Consultant").

**Article 1. Scope of Services** Consultant shall provide rental of entertainment equipment for various events coordinated by Bloomington Parks and Recreation. Rental will include set up and tear down of equipment and staffing to coordinate the use of equipment at the events ("Services"). Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before December 31, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Bill Ream as the Department's Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Two Thousand Four Hundred Ninety Nine Dollars (\$2,499.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Bill Ream, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services as needed at various events

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

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

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

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

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

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

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

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, Attn: Bill Ream, 401 N. Morton, Bloomington, IN 47402. **Consultant:** Big Bounce Fun House Rentals Attn: Susan Lorimer 3583 E. St. Rd. 240 Greencastle, IN 46135. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

#### CITY OF BLOOMINGTON

#### BIG BOUNCE FUN HOUSE RENTALS

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Susan Lorimer, Owner

#### CITY OF BLOOMINGTON PARKS AND RECREATION

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_)

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      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 \_\_\_\_\_, 2017.

**Big Bounce Fun House Rentals**

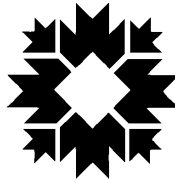
By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-14  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Bill Ream, Community Events Coordinator  
**DATE:** May 23, 2017  
**SUBJECT:** Contract for Services with Southside Rental for rental of tents and other equipment at the Fourth of July Parade and the Holiday Market

**Recommendation**

Staff recommends the approval of the contract for services with Southside Rental to rent tents and other equipment for the Fourth of July Parade and the Holiday Market.

We have rented equipment from them for several years and we are very happy with their equipment and services.

**RESPECTFULLY SUBMITTED,**

Bill Ream, Community Events Coordinator



**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
SOUTHSIDE RENTAL  
FOR  
FOURTH OF JULY PARADE AND HOLIDAY MARKET**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Southside Rental (“Consultant”).

**WITNESSETH:**

WHEREAS, the Department wishes to rent tables, chairs, stage risers, tents, and accompanying equipment to assemble and secure them; and

WHEREAS, the Department requires the services of a professional consultant in order to provide, deliver, set up, take down, and remove the rented tables, chairs, stage risers, and tents (the “Services” as further defined below); and

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

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

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

**Article 1. Scope of Services**

Consultant shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement.

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

Consultant shall complete the Services required under this Agreement on or before December 1, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant’s work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Bill Ream as the Department’s Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant

To Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.[1]

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Consultant for all fees and expenses in an amount not to exceed Three Thousand Five Hundred Dollars (\$3,500). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Bill Ream  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

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

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

**Article 8. Identity of the Consultant**

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

**Article 9. Opinions of Probable Cost**

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

**Article 10. Reuse of Instruments of Service**

All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Consultant will be at the Department's sole risk and without liability or legal exposure to Consultant. The Department shall indemnify, defend, and hold harmless the

Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

**Article 11. Ownership of Documents and Intellectual Property**

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

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

**Article 14. Insurance**

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

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

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate

as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

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

**Article 15. Conflict of Interest**

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

**Article 16. Waiver**

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

**Article 17. Severability**

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

**Article 18. Assignment**

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

**Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:**

**Consultant:**

City of Bloomington	Southside Rental
Attn: Bill Ream	Chris Hoke
401 N. Morton, Suite 250	1717 S. Walnut Street
Bloomington, Indiana 47402	Bloomington, IN 47401

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**SOUTHSIDE RENTAL**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Chris Hoke, President

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

#### Fourth of July Parade:

- Deliver and set up 20’x40’ tent and 90 chairs on the south lawn of the Monroe County Courthouse on Kirkwood Ave.
- Deliver and set up stage risers, two (2) 10’x10’ tents, four (4) 6’ banquet tables, and 20 chairs in front of the Fountain Square Mall entrance on Kirkwood Ave.

#### Holiday Market:

- Deliver and set up two (2) 30’x30’ and one (1) 30’x40’ tent in the south parking lot of the Showers Building on Morton St.



## **EXHIBIT B**

### **“Project Schedule”**

#### Fourth of July Parade:

- Delivery and set up of equipment will be Monday July 3, 2017 and take down and removal of equipment will be immediately following the parade (approx. 1pm) on Tuesday July 4, 2017.

#### Holiday Market:

- Delivery and set up of tents will be Friday November 24, 2017 and take down and removal of tents will be completed by Monday November 27, 2017.

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

**EXHIBIT D**

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**Southside Rental**

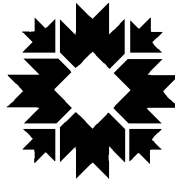
By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-15  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Elizabeth Tompkins, Natural Resources Coordinator  
**DATE:** May 23, 2017  
**SUBJECT:** **REVIEW/APPROVAL OF SUMMER STAR FOUNDATION PARTNERSHIP  
AGREEMENT FOR BANNEKER NATURE DAYS**

**Recommendation**

Staff recommends approval of a partnership agreement between the City of Bloomington Parks and Recreation Department (BPRD) and Summer Star Foundation for Banneker Summer Nature Days.

**Background**

This is the sixth year for this partnership. The goal of the partnership is to combine resources from BPRD and Summer Star Foundation to provide environmental education programming to participants of the Banneker Summer Food Program.

The program will run Monday-Thursday, June 5-July 28, 2017. BPRD staff will facilitate experiential environmental education programming for participants each day. They will lead hands-on activities, games, and field trips for participants in Kindergarten through sixth grade.

The Summer Star Foundation fully funds the program, providing funding for two seasonal staff, supply purchases for games and activities, snacks, and transportation and entry fee costs for field trips. BPRD coordinates staff, creates lesson plans, facilitates programs, and completes regular planning reports for the Summer Star Foundation.

We are excited to continue this partnership with the Summer Star Foundation, who also supports our Griffy Lake Nature Day program for fourth grade students throughout the school year.

**RESPECTFULLY SUBMITTED,**

Elizabeth Tompkins, Natural Resources Coordinator

## **MEMORANDUM OF AGREEMENT**

This Agreement is made and entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Parks and Recreation Department (hereinafter, "BPRD"), and Summer Star Foundation for Nature, Art and Humanity, Inc. (hereinafter, "Summer Star Foundation"), sometimes collectively referred to hereinafter as the "Parties."

### **1. Purpose of Agreement:**

Both Parties recognize that the need exists to provide wholesome and constructive educational and recreational activities for children in Bloomington, Indiana, that will effectively contribute to the mental, physical, social and educational enrichment of children. The purpose of this Agreement is to set forth terms under which the Summer Star Foundation will provide funding for environmental educational programming at the Banneker Community Center in Bloomington for children in grades K-6 (the "Nature Day Project").

### **2. Duration of Agreement:**

This Agreement commences on the date set forth above, and expires one month after the evaluation report referenced in Paragraph 5(g) is due, unless terminated earlier as provided under Paragraph 10 or renewed as provided under Paragraph 11. Notwithstanding the foregoing, BPRD's obligations under Paragraph 5(g) (regarding the evaluation report) and Paragraph 5(i) (regarding the return of any unused funds) shall survive the termination of this Agreement.

### **3. City of Bloomington Parks & Recreation Department:**

The Bloomington Parks and Recreation Department is a municipal organization dedicated to providing essential services, facilities and programs necessary for the positive development and well-being of the community through the provision of parks, greenways, trails and recreational facilities while working in cooperation with other service providers in the community in order to maximize all available resources. One goal of BPRD is to provide outdoor education experiences that connect children to nature in ways that increase their knowledge, interest, and respect for the environment and natural spaces.

### **4. Summer Star Foundation:**

Summer Star Foundation for Nature, Art, and Humanity, Inc. is a non-profit based in Greater Boston that helps in establishing educational programs to enrich children's lives through arts and nature programs and in assisting such programs as are already in existence.

## **5. Banneker Summer Nature Days Project**

Summer Star Foundation agrees to pay to BPRD the amount of Four Thousand Three Hundred Forty Dollars (\$4,340.00) on June 30, 2017, to be used to provide funding for the Banneker Summer Nature Days Project (the “Nature Day Project”).

The Summer Star grant governed by this Agreement shall be used for the following expenses relating to the Nature Day Project: personnel, curriculum development, logistical coordination, transportation, supplies, and program materials.

In connection with the administration of the Nature Day Project, the BPRD agrees as follows:

- a. BPRD shall oversee the design and implementation of the Nature Day Project. The exact location and station topics will be determined during the planning phase to commence in May 2017.
- b. Nature Day Project activities will take place as part of a Nature Club to be held at the Banneker Community Center four days a week during the period from June 5, 2017, to July 28, 2017, inclusive. On each day that the Nature Club meets there will be an afternoon session that will last approximately 2 hours.
- c. Nature Day Project activities will include some or all of the following:
  - (i) Field trips to local parks and nature preserves to experience hiking and exploration of various ecosystems;
  - (ii) Camping skills and fire-building;
  - (iii) Bluebird box building, installation, and monitoring on-site;
  - (iv) Weather station building and monitoring on-site;
  - (v) Nature crafts; and
  - (vi) Investigations of living wildlife such as frogs, butterflies, fish, ladybugs, and turtles.
- d. While the target audience of the Nature Day Project will be children in grades K-6, students in grades 7-12 may participate in the project as unpaid group leaders and assistants.
- e. BPRD shall perform participant assessments, staff evaluations, and take photographs of program activities during the course of the Nature Day Project.
- f. BPRD shall cause the BPRD Staff to provide Summer Star Foundation with planning reports by the end of each month, beginning with the month in which planning for the Nature Day Project starts.
- g. BPRD shall provide Summer Star Foundation an evaluation report of the Nature Day Project by September 30, 2017, including a summary of the budget and expenditures

for the Nature Day Project, and an evaluation of the Nature Day Project effectiveness, and a summary of the assessments and evaluations.

- h. Should BPRD and the Banneker Community Center decide to continue and/or expand the Nature Day Project after August 31, 2017, BPRD shall offer to the Summer Star Foundation the opportunity to provide funding before other outside private sources of funding are sought or accepted. This provision shall not be interpreted to impose any obligation on the Summer Star Foundation to continue or expand its support of the Nature Day Project beyond its stated contribution under this Agreement for the 2017 summer.
- i. BPRD shall, by September 30, 2017, return to the Summer Star Foundation any remaining funds contributed by the Summer Star Foundation to BPRD that have not been used for the purposes set forth in this Paragraph 5.

#### **6. BPRD General Administration Responsibilities.**

BPRD agrees that with respect to the Nature Day Project, it shall:

- a. Use the funds received from the Summer Star Foundation only for the charitable and public purposes set forth in this Agreement.
- b. Maintain financial, attendance, enrollment and other necessary administrative records with respect to the Nature Day Project funded under this Agreement sufficient to provide the reports to the Summer Star Foundation required under this Agreement.
- c. Recognize Summer Star Foundation in promotional materials including the City of Bloomington Parks and Recreation Summer and Fall Program Guide distributed two times per year to every city resident, using the Summer Star Foundation logo in a manner to be approved by the Summer Star Foundation.
- d. Communicate to the public and participants regarding the Summer Star Foundation's support of the Nature Day Project.
- e. Provide all other information as requested by Summer Star Foundation.

#### **7. Summer Star Foundation Responsibilities.**

In addition to providing the funding for the Nature Day Project as set forth in this Agreement, the Summer Star Foundation shall provide information to BPRD, if requested by BPRD, to be included in Parks promotional materials.

**8. Terms Mutually Agreed to By the Parties:**

- a. The intent of this Agreement is to document a mutually beneficial relationship between Summer Star Foundation and the BPRD.
- b. Summer Star Foundation is making the grant hereunder to the BPRD in reliance on the BPRD's agreement to administer the funds in accordance with the terms of this Agreement. Summer Star Foundation reserves the right to take whatever steps it deems necessary to monitor the Nature Day Project to ensure compliance with the provisions of this Agreement relating to the operation of said project.
- c. The BPRD staff and personnel involved in this Agreement will at all times represent the Parties to this Agreement in a professional manner, and reflect the commitment of the Parties to quality services and customer satisfaction.
- d. The Parties agree that Summer Star Foundation shall have no responsibility with respect to the operation of the Nature Day Project and shall have no liability to any party relating to the operation of or any other aspect of said project.
- e. The commitment of personnel, facilities, supplies/materials and payments will be honored according to the timetable set forth in this Agreement, unless such timetable is modified in writing by the Parties.
- f. The Summer Star Foundation's obligation to make any future payments under this Agreement is conditioned on BPRD's fulfillment of its reporting obligations under this Agreement and its use of prior and future payments from Summer Star Foundation in accordance with the terms of this Agreement.
- g. The Parties acknowledge and agree that this Agreement may be enforced by BPRD and Summer Star Foundation.
- h. Each of the Parties represents and warrants that it has full power and authority to enter into this Agreement and the individuals signing on behalf of such party are duly authorized to do so.

**9. Notice and Agreement Representatives:**

- a. Notice regarding any significant concerns and/or breaches of this Agreement shall be given to the following persons at the addresses and/or numbers listed below:

**Bloomington Parks and Recreation**  
Elizabeth Tompkins  
Natural Resources Coordinator  
Phone: 812-349-3759  
Fax: 812-349-3705

**Summer Star Foundation**  
Shalin Liu  
P.O. Box 138  
Belmont, MA 02478

AND



Barbara Freedman Wand, Esq.  
Day Pitney LLP  
One International Place  
Boston, MA 02110  
Phone: 617.345.4628  
Fax: 413.241.8019

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

**Bloomington Parks and Recreation**  
Elizabeth Tompkins  
Natural Resources Coordinator  
Phone: 812-349-3759  
Fax: 812-349-3705

**Summer Star Foundation**  
Shalin Liu  
P.O. Box 138  
Belmont, MA 02478

AND

Barbara Freedman Wand, Esq.  
Day Pitney LLP  
One International Place  
Boston, MA 02110  
Phone: 617.345.4628  
Fax: 413.241.8019

**10. Termination:**

This Agreement may only be terminated, except as expressly provided above, prior to its stated expiration in writing by the mutual agreement of the Parties and delivered to the Notice and Agreement Representatives listed in Paragraph 9. Upon such termination, all funds not used for the purposes set forth in this Agreement shall be returned to the Summer Star Foundation.

**11. Option for Renewal:**

The Parties have the option to renew this Agreement for any subsequent years by the mutual agreement of the Parties and upon the same terms as provided herein or such other terms as agreed to between the Parties. Such renewal must be in writing, signed by the Parties and delivered to the Notice and Agreement Representatives listed in Paragraph 9. This provision shall not be interpreted to impose any obligation on the Parties to renew this Agreement.

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

**City of Bloomington Parks and  
Recreation Department**

**Summer Star Foundation for Nature,  
Art, and Humanity, Inc.**

By:

By:

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Paula McDevitt, Acting Director

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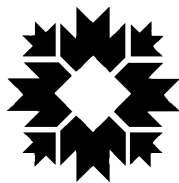
Shalin Liu, President

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

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Philippa Guthrie, Corporation Counsel



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-16  
Date: 05/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dee Tuttle, Sports Facility/Programs Manager  
**DATE:** May 23, 2017  
**SUBJECT:** **REVIEW/APPROVAL OF WINSLOW SPORTS COMPLEX SOUTH CONCESSIONS AGREEMENT**

**Recommendation**

Staff recommends approval of this agreement.

**Background**

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

**RESPECTFULLY SUBMITTED,**

\_\_\_\_\_  
Dee Tuttle  
Sports Facility/Programs Manager

**AGREEMENT  
for  
FOOD AND BEVERAGE CONCESSION  
WINSLOW SPORTS COMPLEX - SOUTH SIDE**

This Agreement, entered into this 23<sup>rd</sup> day of May, 2017 by and between the City of Bloomington Parks and Recreation Department through its Board of Parks Commissioners (hereinafter, "Parks") and Monroe Country Senior League Baseball Association (hereinafter, "Concessionaire").

**WITNESSETH:**

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

**WHEREAS**, the south side of the Complex contains space and utilities for a food and beverage concession without ice machine; and

**WHEREAS**, Concessionaire wishes to operate a concession in this location; and

**WHEREAS**, Concessionaire has a proven history of operating an inclusive, well-run program that serves the needs of the Bloomington community, and Concessionaire has a good record of cooperation with Parks.

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

**A. TERM OF AGREEMENT**

The term of this Agreement shall begin on May 23, 2017 and end on August 1, 2017, unless the term is extended as set out in Article H, Section 4.

**B. CONCESSIONAIRE'S RESPONSIBILITIES**

1. **Concession Fee:** Concessionaire shall pay Parks a concession fee of Eight Hundred Seventy-Five Dollars (\$875) on or before July 1, 2017.
2. **Concession Menu and Pricing:**
  - a. Concessionaire shall furnish Parks a listing of the complete menu and prices of items to be sold at the south side concession location by May 23, 2017. Such menu and pricing is subject to the approval of the Parks Administrator.
  - b. Soda and sport drink vending machines are permitted at the current level except at such times as Parks may designate, when their availability would conflict with other Parks commitments. Parks will inform Concessionaire of any times when the

vending machines must be made inoperable by Concessionaire for the duration of such events.

- c. All vending machines must be turned off by noon on August 3, 2017 through August 6, 2017, to accommodate Parks' National Championships.

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

4. **Facility Upkeep:**

- a. Concessionaire and its employees shall use reasonable care in the operation of the concession facility provided by Parks, and shall not subject the facility to abuse or unreasonable wear and tear. Concessionaire shall promptly notify Parks of any damage to, or malfunction of, the facility.
- b. Concessionaire will operate a propane grill outside of the concession area. Concessionaire is required to provide the necessary safety barriers surrounding the grill and to maintain the grill according to local, state and federal law. Concessionaire will keep the surfaces underneath the grill clean and in good condition.

- 5. **Insurance:** Concessionaire shall maintain comprehensive general liability insurance, with a minimum combined single limit of \$1,000,000 per occurrence and \$2,000,000 in the aggregate. The policy shall name the City of Bloomington Parks and Recreation Department as an additional insured. Concessionaire shall also maintain Workers' Compensation Insurance as required by Indiana Code 22-3-2 et seq. Concessionaire shall provide Parks with a certificate of insurance prior to the commencement of operations under this Agreement. Concessionaire and its insurer shall notify Parks within ten (10) days of any insurance cancellation.

6. **Employees:**

- a. Concessionaire shall employ all personnel necessary for the operation of the food and beverage concession, and shall pay all necessary wages and payroll tax for such employees. Concession attendants must be a minimum of sixteen (16) years of age. Concessionaire shall designate supervisors. Designation of supervisors is subject to the approval of the Parks Administrator.
- b. All attendants and supervisors must secure any necessary documents and examinations required by any and all public health agencies. Concessionaire must verify that these necessary documents and examinations have been secured.

**7. Recordkeeping:**

- a. Concessionaire shall designate a treasurer who will keep and maintain books, records and accounts accurately reflecting the expenditure and revenues of the concession. These documents shall be open to inspection at all reasonable times by authorized agents of Parks or the City of Bloomington Controller's Office; such authorization is to be given by the Parks Administrator.
- b. Concessionaire shall provide Parks with an annual statement of all financial records pertaining to operation of the concession facilities during the 2017 season.

**8. Safety:**

- a. Concessionaire shall be responsible for implementing reasonable safety measures at the concession, and shall ensure that concession attendants are familiar with and comply with such measures.
- b. The possession of, concealment and/or use of firearms are strictly prohibited in all city parks and facilities. Persons possessing concealed weapons permits shall store the weapon unloaded, out of sight, and have it placed within a locked vehicle.

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

**C. RESPONSIBILITIES OF PARKS**

**1. Use of Property:**

- a. Parks shall grant permission for Concessionaire to use a designated area at the south side of the Complex for the operation of the food and beverage concession. No equipment shall be provided by or the responsibility of Parks. Access will be one hour prior to scheduled contest.
- b. During the term of this agreement, any non-Concessionaire concessions operations must be approved by Parks.

- 2. Electricity:** Parks shall provide all necessary electricity for operation of the concession.

**3. Maintenance:**

- a. Parks shall perform all general maintenance of the Complex and its facilities. This shall not relieve Concessionaire of the responsibility to maintain the concession area, as outlined in Article B, Section 3.
  - b. Upon notification by the Concessionaire, Parks shall repair defects in the facility structure within a reasonable period of time. In the event that the facility has been damaged due to Concessionaire's negligence, Parks may elect not to repair such damage.
  - c. The ice machine located on the South side concession is owned and operated by Concessionaire. Parks will not purchase a replacement machine, make repairs or incur costs associated with start-up. Concessionaire may elect to repair or replace the unit at Concessionaire's expense.
  - d. Upon notification by Concessionaire, Parks shall repair or rectify, within a reasonable period of time, any defects at the Complex which create health concerns for the concession. Such defects may include, but not be limited to, plumbing malfunctions, leakage, or infestation.
  - e. Parks shall not be responsible for food spoilage or other loss resulting from electrical outage or equipment failure, or from other emergency or act of God.
4. **Inspections:** Parks shall make unscheduled inspections of the concession facility to ensure that facilities and equipment are properly operated and maintained, and that operation is in compliance with the terms of this Agreement.
5. **Invoices:** Parks shall invoice Concessionaire for each payment at least thirty (30) days in advance of the due date.
6. **Rules and Regulations:** Parks shall furnish Concessionaire with a list of the Parks rules and regulations now in effect, and shall inform Concessionaire of any changes or additions to the rules in a timely manner.

**D. RELEASE, HOLD HARMLESS, AND INDEMNIFICATION**

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

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

**E. ASSIGNMENT OF AGREEMENT**

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

**F. CHANGE TO AREA; ADVERTISEMENT**

Concessionaire shall not:

1. Change the existing layout of the concession area; or
2. Post any advertisements in the concession area without prior written approval of the Parks Administrator.

**G. BREACH OF AGREEMENT**

1. **Notice and Time to Cure:** In the event that one of the parties to this Agreement breaches any of its terms and conditions, the non-breaching party shall serve written notice of the breach to the other party by certified mail. The offending party shall then have twenty (20) days from the date of mailing in which to cure the breach. If the offending party fails to cure the breach within twenty days, the non-breaching party may, at its option and in writing, unilaterally terminate the Agreement.
2. **Electricity; Assumption of Operations:** If Concessionaire is the breaching party, upon notice of breach and failure to cure, in addition to any other penalty or remedy to which it is entitled, Parks may shut off electricity to the concession area. Alternatively, Parks may take exclusive possession of the concession area, and may assume or assign operation of the concession.
3. **Liquidated Damages for Late Payment:**
  - a. Concessionaire acknowledges that the damages resulting to Parks as a result of late payment of the concession fee would be difficult to ascertain, and that liquidated damages as provided herein are reasonable. If Concessionaire is more than twenty (20) days late in making any scheduled payment to Parks under this Agreement, Parks may assess liquidated damages for late payment of \$100.00 for every month or part thereof that payment is in arrears. Parks shall not be required to comply with the notice and time to cure provisions of Section 1 of this Article in order to assess these liquidated damages.



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

## **H. TERMINATION**

### **1. Early Termination:**

- a. **Termination by mutual agreement:** The parties may terminate this Agreement prior to August 1, 2017 by mutual written agreement. In the event that such mutual agreement occurs, the termination shall be governed by the provisions of Section 3, below, unless the parties agree otherwise in writing.
  - b. **Unilateral termination:** In the event that a non-breaching party elects to unilaterally terminate the Agreement under the provisions of Article G, Section 1, any unpaid portion of the concession fee shall become immediately due and owing, and the monthly liquidated damages described in Article G, Section 3 shall be regularly assessed until the annual fee is paid in full. Additionally, Concessionaire shall bear all costs and expenses related to collection of the fee and any liquidated damages, including, but not limited to, reasonable attorney fees.
2. **Scheduled Termination:** Unless the parties agree to extend the Agreement as set forth in Section 4, below, this Agreement shall automatically terminate on August 1, 2017.
3. **Disposition of Facilities Upon Termination:** Upon early or scheduled termination, Concessionaire shall vacate the Center concession within three business days. The concession area and all equipment provided by Parks shall be left clean and in good working order. Concessionaire shall remove any and all food and/or supplies and equipment from the concession area other than those items which are the property of Parks.
4. **Extension of Agreement:** Prior to the scheduled termination of this Agreement, the parties may agree in writing to extend the term of the Agreement for an additional specified period. Concessionaire shall notify Parks of its desire to extend the Agreement on or before July 1, 2017. In the event that the Agreement is extended, Parks may charge a reasonable additional concession fee.

## **I. MISCELLANEOUS**

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

2. **Waiver:** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in anyway affect the other party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
3. **Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below:

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

**Concessionaire:** \_\_\_\_\_  
\_\_\_\_\_

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

MONROE COUNTY SENIOR LEAGUE  
BASEBALL ASSOCIATION

BLOOMINGTON PARKS AND  
RECREATION DEPARTMENT  
Board of Park Commissioners

\_\_\_\_\_  
Kyle McAninch, President

\_\_\_\_\_  
Leslie J. Coyne, President

\_\_\_\_\_  
Paula McDevitt, Parks Administrator

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-17  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Barb Dunbar, Operations Coordinator  
**DATE:** May 3, 2017  
**SUBJECT:** REVIEW/APPROVAL OF SEVEN (7) SERVICE AGREEMENTS

**Recommendation**

Staff recommends the review/approval of seven service agreements for the Operations and Sports Division. The service agreements are with the following consultants.

1. Harrell Fish, Inc (HF) – general repairs/adjustments to HVAC systems
2. Professional Contracting, LLC (Steve's Roofing) – general repairs to roof, gutter, soffit or metal siding work
3. Woods Electrical – general repairs/adjustment to lighting and electrical components
4. Izzy's Rental – Rental and cleaning/pumping services at three (3) locations (Ferguson Dog Park, B-Line Trail-CSX Building, Clear Creek Trail-Church Lane Trailhead)
5. Izzy's Rental – Cleaning/pumping services *only* at four (4) locations (Clear Creek Trail-Tapp & That Rd Trailheads, Winslow Woods Park, Wapehani Mountain Bike Park)
6. Monroe Tuff-Jon – Rental and cleaning/pumping services at three (3) locations (Bryan Park, Upper Cascades Skatepark, Lions Den Shelter)
7. Monroe Tuff-Jon – Cleaning/pumping services *only* of two (2) pit toilets at Griffy Lake Nature Preserve

**Background**

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

These service contracts are in place to manage emergency or standard repairs and/or service as the need arises.

**RESPECTFULLY SUBMITTED,**

A handwritten signature in cursive script, reading "Barbara J. Dumbay". The signature is written in black ink and is positioned above a horizontal line.

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# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND HARRELL FISH, INC. (H.F.I.)**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Harrell Fish, Inc. (H.F.I.). ("Consultant").

**Article 1. Scope of Services** Consultant shall provide the following Services ("Services"):

Provision of services at an hourly rate of Seventy Two Dollars (\$72), plus materials. Consultant will repair, adjust, and/or replace heating, ventilation and cooling components at City park properties and facilities for a set price per hour Monday-Friday 7:00am to 6:00pm and all other times for an afterhours hourly rate of Ninety Three Dollars (\$93), plus any additional cost for parts and materials. Parks Department would give contractors at least two (2) working days' notice on repair. Repairs requiring more immediate action, (emergencies), may be billed at an emergency hourly rate of Ninety Three Dollars (\$93). Holiday Call-out/Double Time hourly rate will be One Hundred Fourteen Dollars (\$114). Types of HVAC components are: blower motors, thermostats, gas valves, filters and control boards.

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

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Four Thousand Nine Hundred and Ninety Nine Dollars (\$4,999). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Barb Dunbar - Operations or Hsiung Marler - Sports or Daren Eads - Twin Lakes, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

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

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

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

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

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

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

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

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, Attn: Barb Dunbar - Operations or Hsiung Marler – Sports or Daren Eads – Twin Lakes, Project Manager, 401 N. Morton, Bloomington, IN 47402. **Consultant:** Harrell Fish, Inc., PO Box 1998, Bloomington, Indiana 47402. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

**CITY OF BLOOMINGTON**

**Harrell Fish, Inc. (H.F.I.)**

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Philippa M. Guthrie, Corporation Counsel

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Michael Hupp, Service Manager

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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Paula McDevitt, Director

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Leslie J. Coyne, President, Board of Park Commissioners

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_)

**AFFIDAVIT**

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

1. The undersigned is the \_\_\_\_\_ of \_\_\_\_\_.  
(job title) Harrell Fish, Inc. (H.F.I.) (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 hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature                      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public                      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 \_\_\_\_\_, 2017.

**Harrell Fish, Inc. (H.F.I.)**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND PROFESSIONAL CONTRACTING, LLC (STEVE'S ROOFING)**

This Agreement, entered into on this \_\_\_\_ day of May, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Professional Contracting, LLC (Steve's Roofing) ("Consultant").

**Article 1. Scope of Services** Consultant will perform roof, gutter, soffit or metal siding work at City park properties and facilities, not to include complete roofing projects ("Services").

Provision of services at an hourly rate of Ninety Eight Dollars (\$98.00) for a one-person job and hourly rate of One Hundred Fifty Six Dollars (\$156) for a two-person job, plus materials. Consultant shall provide the Services: for a set price per hour Monday-Friday 7:00am to 4:00pm and all other times for an afterhours price of One Hundred Forty Seven Dollars (\$147) for a one-person job and hourly rate of Two Hundred and Thirty Four (\$234) for a two-person job, plus any additional cost for parts and materials.

Parks Department would give Consultant contractors at least two (2) working days' notice on repair. Repairs requiring more immediate action, (emergencies), may be billed at an emergency rate will be One Hundred and Forty Seven Dollars (\$147) for a one-person job and Two Hundred and Thirty Four Dollars for a two-person job plus any additional cost for parts and materials.

Consultant may also charge the Parks Department for any equipment they may have to rent in order to make the necessary repairs.

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

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed One Thousand Eight Hundred Dollars (\$1,800.00) and One Thousand Dollars (\$1,000) for materials. Consultant shall submit an invoice to the Department upon the completion of Services described in Article 1. The invoice shall be sent to: Barb Dunbar, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

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

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

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

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

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

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

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

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington Parks and Recreation, Attn: Barb Dunbar, 401 N. Morton Suite 250, Bloomington, IN 47402. **Consultant:** Professional Contracting, LLC, 5108 S. Commercial St., Bloomington, Indiana 47429. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

**CITY OF BLOOMINGTON**

**Professional Contracting, LLC (Steve's Roofing)**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
George Schermer, President

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_ )

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature           My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public           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 \_\_\_\_\_, 2017.

**Professional Contracting, LLC (Steve's Roofing)**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_

# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND WOODS ELECTRIC CONTRACTOR CONSULTANT**

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

**Article 1. Scope of Services** Consultant shall provide the following Services ("Services"):

Electrical work at an hourly rate of Sixty Five Dollars (\$65.00) plus materials. Consultant will repair, adjust, and/or replace lighting and electrical components at City park properties and facilities for a set price per hour Monday-Friday 7:00am to 6:00pm and all other times for an afterhours price of Ninety Seven Dollars and Fifty Cents (\$97.50). Parks Department would give Consultant at least two (2) working days' notice on repair. Repairs requiring more immediate action, (emergencies), may be billed at an emergency rate of Ninety Seven Dollars and Fifty Cents (\$97.50).

Types of lighting components are: LED pole lighting, HID pole lighting, electrical circuits, outlets and wiring, electric motors, (to include three phase), electric panels, underground wiring, photo and timed controllers and contractors. Consultant may also charge the Parks Department for any equipment they may have to rent in order to make the necessary repairs. Consultant may charge the Parks Department a Bucket Truck Fee of Fifty Dollars (\$50.00) per day.

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

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Four Thousand Dollars Nine Hundred Ninety Nine Dollars (\$4,999). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Barb Dunbar– Operations/Chelsea Price and/or Don Foddril – Pools, Daren Eads – Twin Lakes and/or Marcia Veldman - Gardens , City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

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

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

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

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

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

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

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

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

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, Attn: Barb Dunbar- Operations/Chelsea Price and/or Don Foddril - Pools/Daren Eads - Twin Lakes/Marcia Veldman - Gardens, Project Manager, 401 N. Morton, Bloomington, IN 47402. **Consultant:** Woods Electric 4180 N. Starnes Rd., Bloomington, Indiana 47429. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

**CITY OF BLOOMINGTON**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

**Woods Electrical Contractors, Inc.**

\_\_\_\_\_  
Roger Woods, President

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_)

**AFFIDAVIT**

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

1. The undersigned is the \_\_\_\_\_ of \_\_\_\_\_.  
(job title) Woods Electrical Contractors, Inc. (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 hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA            )  
  )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature                      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public                      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 \_\_\_\_\_, 2017.

**Woods Electrical Contractors, Inc.**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND IZZY'S RENTAL**

This Agreement, entered into on this 23rd day of May, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Izzy's Rental ("Consultant").

**Article 1. Scope of Services** Consultant shall provide rental/cleaning/pumping services of portable toilets at various locations for Bloomington Parks and Recreation Department ("Services"). Rental/cleaning/pumping services of toilets are priced as follows:

Dog Park location, January thru December for a cost of Twenty Six Dollars and Twenty Five Cents (\$26.25) per week, to include cleaning/pumping services once per week. CSX-BLDG. (B-Line Trail) and Church Lane Trailhead locations June through September for a cost of Forty Six Dollars and Twenty Five Cents (\$46.25) per week, to include cleaning/pumping services twice per week. CSX-BLDG. (B-Line Trail) and Church Lane Trailhead locations October through May for a cost of Twenty Six Dollars and Twenty Five Cents (\$26.25) per week, to include cleaning/pumping services once per week. Any additional cleaning/pumping services will be a cost of \$20.00 per service/per unit.

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

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Four Thousand Dollars Four Thousand Nine Hundred Ninety Nine Dollars (\$4,999.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Barb Dunbar, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services according to the following schedule:  
Dog Park will be serviced one time per week from January through December. CSX-BLDG. (B-Line Trail) and Church Lane Trailhead will be serviced twice per week from June through September. CSX-BLDG. (B-Line Trail) and Church Lane Trailhead will be serviced one time per week from October through May.

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

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

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

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

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

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

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers'

Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$2,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, **Attn: Barb Dunbar Project Manager, 401 N. Morton, Bloomington, IN 47402. Consultant: Izzy's Rental 9015 South Gore Rd. Bloomington, IN 47403.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

#### **CITY OF BLOOMINGTON**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

#### **IZZY'S RENTAL**

\_\_\_\_\_  
Kevin Kerr, Co-owner

#### **CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

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

Signature

Printed Name

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

Notary Public's Signature \_\_\_\_\_ My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public

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 \_\_\_\_\_, 2017.

**Izzy's Rental**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_

## **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND IZZY'S RENTAL**

This Agreement, entered into on this 23rd day of May, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Izzy's Rental ("Consultant").

**Article 1. Scope of Services** Consultant shall provide cleaning/pumping services for portable toilets owned by the Department at various locations for Bloomington Parks and Recreation Department ("Services"). Service of toilets are priced as follows:

Winslow Park location, May through September for a cost of Forty Dollars (\$40.00) per week, for twice a week cleaning/pumping services. Winslow Park location, October through April for a cost of Twenty Dollars per week, for once a week cleaning/pumping services. TAPP RD Trailhead and THAT RD Trailhead locations June through September for a cost of Forty Dollars (\$40.00) per week, for twice a week cleaning/pumping services. TAPP RD Trailhead and THAT RD Trailhead locations October through May at a cost of Twenty Dollars (\$20.00) per week, for once a week cleaning/pumping services. Wapehani MBP location from December through February for a cost of Twenty Dollars per month, for once a month cleaning/pumping service. Wapehani MBP location from March through November for a cost of Twenty Dollars per week, for once a week cleaning/pumping service. Any additional cleaning/pumping services will be a cost of \$20.00 per service/per unit.

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

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Four Thousand Dollars (\$4,000.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Barb Dunbar, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services according to the following schedule:

Winslow Park location will be serviced twice per week from May through September and once per week from October through April. TAPP RD Trailhead and THAT RD Trailhead locations will be serviced twice per week from June through September and once per week from October through May. Wapehani MBP location will be serviced once per month from December through February and once per week from March through November. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

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

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

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

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

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

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, **Attn: Barb Dunbar Project Manager, 401 N. Morton, Bloomington, IN 47402. Consultant: Izzy's Rental 9015 South Gore Rd. Bloomington, IN 47403.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

#### **CITY OF BLOOMINGTON**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

#### **IZZY'S RENTAL**

\_\_\_\_\_  
Kevin Kerr, Co-owner

#### **CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_)

# AFFIDAVIT

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

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

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public

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 \_\_\_\_\_, 2017.

**Izzy's Rental**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND Monroe Tuff-Jon**

This Agreement, entered into on this 23<sup>rd</sup> day of May, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Monroe Tuff-Jon ("Consultant").

**Article 1. Scope of Services** Consultant shall provide rental, pumping and cleaning of portable toilets at various locations for Bloomington Parks and Recreation Department ("Services"). Rental of toilets are priced as follows:

Upper Cascades Skate Park location, January thru December for a cost of Twenty Two Dollars and Fifty Cents (\$22.50) per week, to include rental/cleaning/pumping services once per week. Bryan Park location, May thru September for a cost of Forty Five Dollars (\$45.00) per week, to include rental/cleaning/pumping services twice per week. Bryan Park location, October thru May for a cost of Twenty Two Dollars and Fifty Cents (\$22.50) per week, to include rental/cleaning/pumping services once per week. Lions Den location, May thru September for a cost of Forty Five Dollars (\$45.00) per week, to include rental/cleaning/pumping services twice per week. Lions Den location October thru May for a cost of Twenty Two Dollars and Fifty Cents (\$22.50) per week, to include rental /Cleaning/pumping services once per week. Any additional cleaning/pumping services will be a cost of \$15.00 per service/per unit.

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

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Thirty Seven Hundred Dollars (\$3,700.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Barb Dunbar, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services according to the following schedule.

Upper Cascades Skate Park will be serviced one time per week from January through December. Bryan Park will be serviced twice weekly from May thru September and once per week October thru April, unless otherwise directed by the Department.

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

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

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

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

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

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

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, Attn: Barb Dunbar, Project Manager, 401 N. Morton, Bloomington, IN 47402. **Consultant: Monroe Tuff-Jon.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

**CITY OF BLOOMINGTON**

**MONROE TUFF-JON**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Bill Chasteen, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA           )  
  )SS:  
COUNTY OF \_\_\_\_\_)

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA           )  
  )SS:  
COUNTY OF \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      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 \_\_\_\_\_, 2017.

**Bill Chasteen**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_

# **AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND Monroe Tuff-Jon**

This Agreement, entered into on this 23<sup>rd</sup> day of May, 2017, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Monroe Tuff-Jon ("Consultant").

**Article 1. Scope of Services** Consultant shall provide pumping/cleaning of two pit toilets at Griffy Lake Nature Preserve for Bloomington Parks and Recreation Department ("Services"). Cleaning/Pumping of toilets are priced as follows:

April thru October for a cost of Twenty Five Dollars (\$25.00) per toilet twice monthly to include cleaning/pumping service. Any additional cleaning/pumping services will be at a cost of Twenty Five Dollars (\$25.00) per service per unit. Any additional cleaning/pumping services will be a cost of Twenty Five Dollars (\$25.00) per service/per unit.

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

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed One Thousand One Hundred Dollars (\$1,100.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Elizabeth Tompkins, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services according to the following schedule.

Griffy Lake Nature Preserve will be serviced twice monthly from April thru October, unless otherwise directed by the Department.

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

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

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

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

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

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

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

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

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

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

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

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

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

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

**Article 21. E-Verify** Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Consultant shall sign an affidavit, attached as Exhibit A, affirming that Consultant does not knowingly employ an unauthorized alien. Consultant shall require any subcontractors performing work under this contract to certify to the Consultant that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, **Attn: Elizabeth Tompkins, Project Manager, 401 N. Morton, Bloomington, IN 47402.** **Consultant:** **Monroe Tuff-Jon.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

**CITY OF BLOOMINGTON**

**MONROE TUFF-JON**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Bill Chasteen, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_)

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

\_\_\_\_\_  
Printed Name of Notary Public

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 \_\_\_\_\_, 2017.

**Bill Chasteen**

By: \_\_\_\_\_  
\_\_\_\_\_

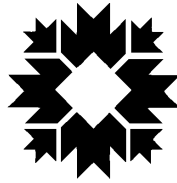
STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_





**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-18  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** John Turnbull, Division Director Sports  
**DATE:** May 5, 2017  
**SUBJECT:** **APPROVAL OF TEMPORARY EASEMENT AT WINSLOW SPORTS PARK**

**Recommendation**

Staff recommends approval of this temporary easement requested by Vectren Energy.

**Background**

Vectren Energy has an existing easement at Winslow Sports Park for a supply natural gas line. They are requesting additional space near, but outside of the easement for a temporary basis to stage equipment and for work space. They will pay us \$5,280 as compensation for using this added area. The temporary easement could last 270 days but is unlikely to take nearly that long. The agreement calls for them to repair and replace all turf or damage to its original state.

Vectren Energy will be hydrotesting the existing gas line. The area requested is on a provided map, is out of our active playing area, and agreeable to staff. The valuation of the temporary easement is done per legally defined guidelines that Vectren is required to follow.

**RESPECTFULLY SUBMITTED,**

John Turnbull, Division Director Sports

Parcel 1 Temp Job # 16202802054019 /001 Monroe County  
Bloomington South to Unionville Hydrotest Line Perry Township

---

### TEMPORARY EASEMENT

KNOW ALL MEN BY THESE PRESENTS: That **City of Bloomington**, together hereinafter called the Grantor, of **Monroe** County, Indiana, in consideration of the sum of One dollar (\$ **1.00** ) and other valuable considerations, receipt of which is hereby acknowledged, hereby grants and to **Indiana Gas Company, Inc., an Indiana corporation doing business as Vectren Energy Delivery of Indiana, Inc.**, its successors and assigns, together hereinafter called the Grantee, a temporary easement and right to use a strip of ground described below for conducting routine maintenance of a natural gas pipeline on the Grantee's adjoining pipeline easement, along with the right of access to and egress from the said land using existing lanes and lots, which is situated in the:

Part of the **Southwest Quarter** of Section 10, Township 8 North, Range 1 West of the Second Principal Meridian in **Monroe** County, Indiana, described as follows:

All that part of the Grantor's land identified as Temporary Workspace on the attached Aerial Exhibit that lies within the Grantor's Land, together with any adjacent deed gaps or overlaps that lie within said Temporary Workspace Easement lines.

Said above described easement is to be used for the temporary access of equipment and personnel and other materials, for hydrotesting the existing gas line facilities adjacent to the Grantor's land and for any and all other needs related to the Grantee's maintenance of its pipeline in the aforesaid pipeline easement. No permanent facilities will be left within the temporary easement area after the completion of the construction. This temporary easement will expire upon the final completion of the related maintenance and repair work, or 270 days from the execution of this instrument, whichever comes first.

Grantee agrees to indemnify and hold harmless Grantor from and against any and all damages, claims, costs and expenses suffered, sustained or incurred solely during and as a result of Grantee's construction, installation, repair, removal and operation activity in the temporary easement strip.

Any damage to lawns, growing crops, pavement, driveways curbing, fences, tile, and facilities of the Grantor or of his tenants, heirs and assigns, caused by the Grantee's use of the temporary easement shall be promptly paid or otherwise restored by the Grantee at the completion of its use of said temporary easement.

Grantee agrees that upon the termination of this indenture, by lapse of time or otherwise, Grantee will surrender said premises hereby demised to Grantor in as good condition and repair as when received by Grantee.

Grantor covenants and warrants that Grantor is the fee owner of the temporary easement area and has the right, title, and capacity to grant the Temporary Easement herein conveyed.

IN WITNESS WHEREOF, The Undersigned have set hereunto **their** hands and seals this

\_\_\_\_\_ day of \_\_\_\_\_, A.D., 20 \_\_\_\_\_.

City of Bloomington,

By: \_\_\_\_\_ (SEAL)  
Printed:  
Title:

By: \_\_\_\_\_ (SEAL)  
Printed:  
Title:

STATE OF            **INDIANA**            }  
COUNTY OF        **MONROE**            }    ss:

Personally appeared before me this day **City of Bloomington**, by \_\_\_\_\_ its  
\_\_\_\_\_, and \_\_\_\_\_, its \_\_\_\_\_ and  
acknowledged the execution of the above instrument to be **their** voluntary act and deed.

Witness my hand and notarial seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
PRINTED NAME

My Commission expires \_\_\_\_\_ My County of Residence is \_\_\_\_\_

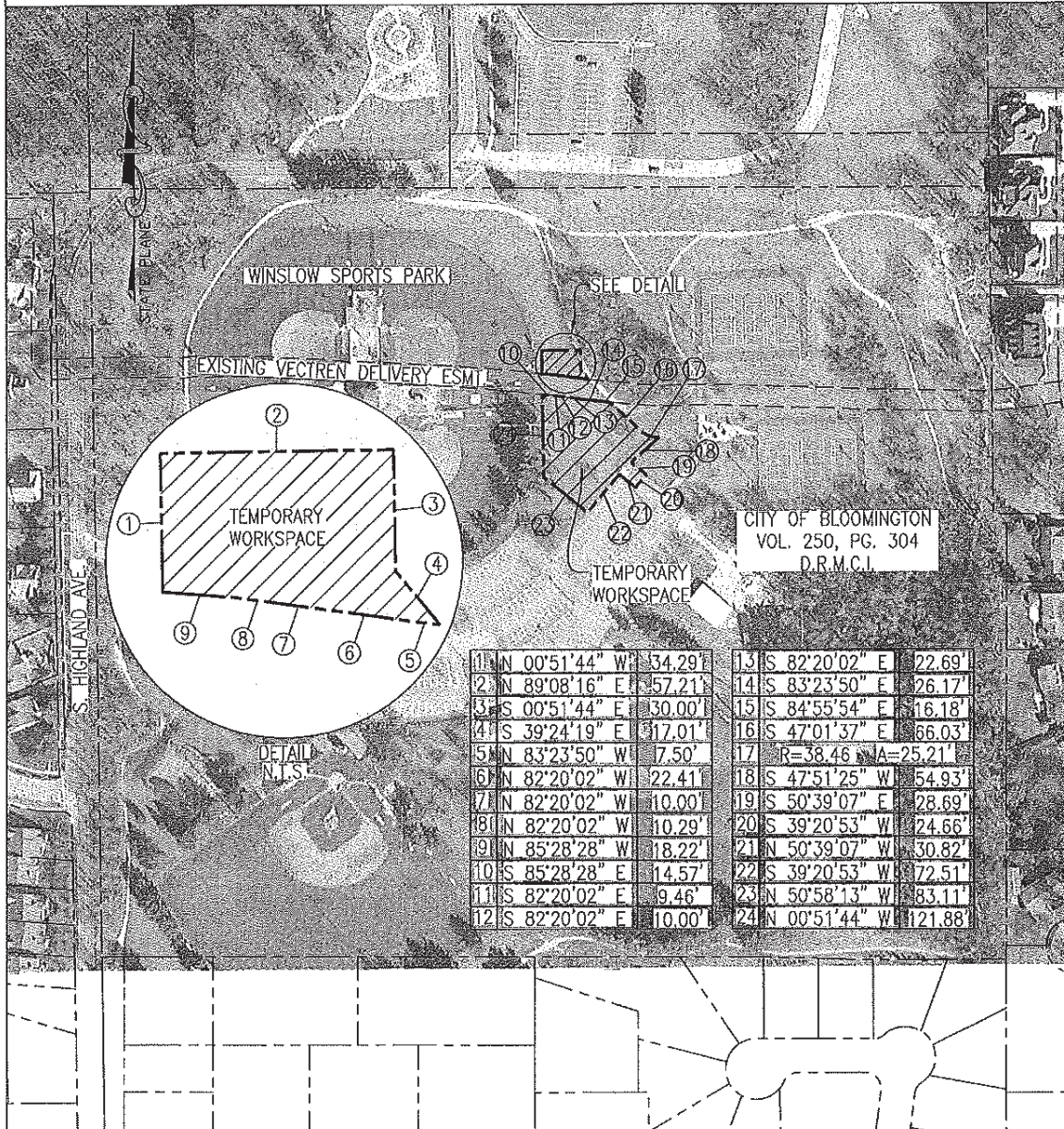
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security  
Number in this document, unless required by law. \_\_\_\_\_

This instrument prepared by the Grantee named herein by **G. R. Mathias**

# EASEMENT EXHIBIT "A"

## PART OF SECTION 10, TOWNSHIP 8N, RANGE 1W

### MONROE COUNTY, INDIANA



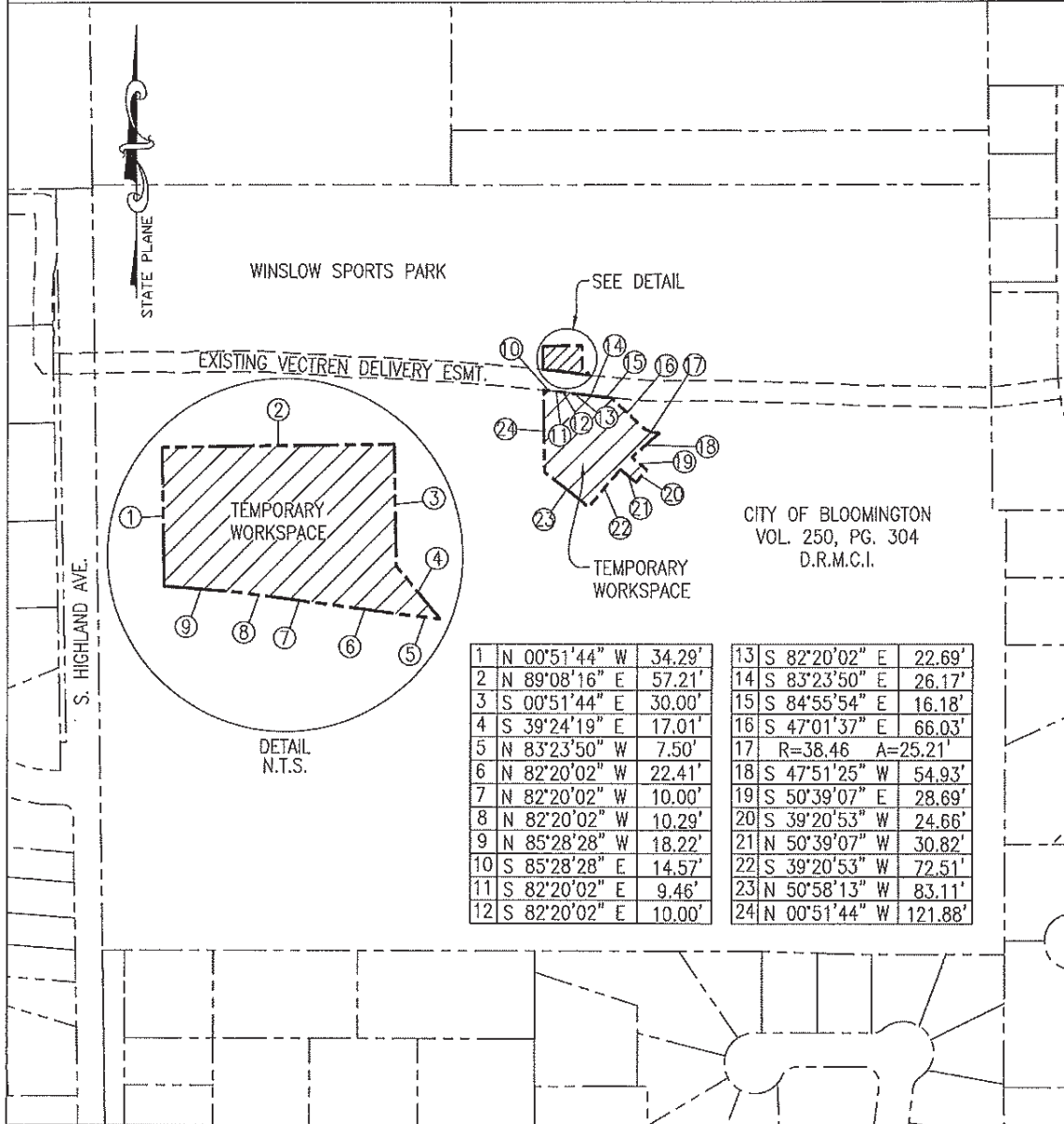
<div>LEGEND</div> <div><div><div></div></div>DEED PROPERTY CORNER</div> <div><div></div>TEMPORARY WORKSPACE</div>		<div>NOTES</div> <div>ALL BEARINGS AND DISTANCES SHOWN HEREON ARE BASED ON THE NAD 83 (2011) INDIANA STATE PLANE EAST ZONE DATUM.</div> <div>THIS EXHIBIT HAS BEEN PREPARED FOR THE SOLE PURPOSE OF ACQUIRING A TEMPORARY ACCESS &amp; CONSTRUCTION EASEMENT AND DOES NOT REPRESENT A BOUNDARY SURVEY, NOR IS IT INTENDED FOR LAND TRANSFER.</div> <div>AREA OF TEMPORARY EASEMENT = 0.48 ACRES 20,935 SQ. FT.</div>																			
<div><div>0200400</div><div><div></div></div><div>1"= 200'</div></div>																					
VECTREN ENERGY DELIVERY OF INDIANA		<div><div><div><div></div></div></div><div>EnSiteUSA</div><div>CORPORATE OFFICE: 109 FIELDVIEW DRIVE P.O. BOX 1007 VERSAILLES, KY 40383 TEL:(859) 873-0076 FAX:(859) 873-5872 www.ensiteusa.com</div></div>																			
TEMPORARY WORKSPACE EASEMENT ON THE PROPERTY OF																					
REV. 0	CITY OF BLOOMINGTON WINSLOW SPORTS COMPLEX	<table><tr><th>DRAWN</th><th>LIC</th><th>DATE</th><th>NO.</th><th>DATE</th><th>REVISIONS DESCRIPTION</th></tr><tr><td>CHWD</td><td>TEH</td><td>12/02/16</td><td>0</td><td>12/02/2016</td><td>TEMPORARY WORKSPACE EASEMENT</td></tr><tr><td>ENRTEL-SA_008.H2</td><td></td><td>14/02/17</td><td></td><td></td><td></td></tr></table>		DRAWN	LIC	DATE	NO.	DATE	REVISIONS DESCRIPTION	CHWD	TEH	12/02/16	0	12/02/2016	TEMPORARY WORKSPACE EASEMENT	ENRTEL-SA_008.H2		14/02/17			
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# EASEMENT EXHIBIT "A"

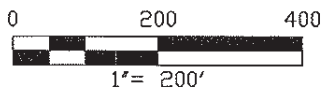
## PART OF SECTION 10, TOWNSHIP 8N, RANGE 1W

### MONROE COUNTY, INDIANA



#### LEGEND

- DEED PROPERTY CORNER
- TEMPORARY WORKSPACE



#### NOTES

ALL BEARINGS AND DISTANCES SHOWN HEREON ARE BASED ON THE NAD 83 (2011) INDIANA STATE PLANE, EAST ZONE DATUM.

THIS EXHIBIT HAS BEEN PREPARED FOR THE SOLE PURPOSE OF ACQUIRING A TEMPORARY ACCESS & CONSTRUCTION EASEMENT AND DOES NOT REPRESENT A BOUNDARY SURVEY, NOR IS IT INTENDED FOR LAND TRANSFER.

AREA OF TEMPORARY EASEMENT = 0.48 ACRES  
20,935 SQ. FT.

VECTREN ENERGY DELIVERY OF INDIANA

TEMPORARY WORKSPACE  
EASEMENT ON THE PROPERTY OF

REV.  
0

CITY OF BLOOMINGTON  
WINSLOW SPORTS COMPLEX

**EnSiteUSA**

CORPORATE OFFICE: 100 FIELDVIEW DRIVE  
P.O. BOX 1007  
VERMILION, KY 40383  
TEL: (859) 873-0076 FAX: (859) 873-5872  
www.ensiteusa.com

DATE	JOB	DATE	NO.	DATE	REVISION DESCRIPTION
04/01/2016	101	04/01/2016	1	04/01/2016	TEMPORARY WORKSPACE EASEMENT
04/01/2016	101	04/01/2016	1	04/01/2016	

## PARCEL CALCULATION

Bloomington South Station to Unionville Station

Parcel:	1T	Easement	0.000	acres
		Temp. Easement	0.480	acres
		Easement Length	99.07	feet

Name: **City of Bloomington**

Address: P.O. Box 100  
Bloomington IN 47402

Calculations based on a land value of \$110,000 per acre

### Easement valuation

0.000 acres	X	\$110,000	X	50%	of fee =	\$0.00
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### Temporary Easement Valuation

0.48 acres	X	\$110,000	X	10%	of fee =	\$5,280.00
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Total Easement Value	<u>\$5,280.00</u>
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CITY OF BLOOMINGTON  
parks and recreation

STAFF REPORT

Agenda Item: C-19  
Date: 5/23/2017

Administrator  
Review/Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Steve Cotter, Natural Resources Manager  
**DATE:** May 23, 2017  
**SUBJECT:** REVIEW/APPROVAL OF CONTRACT TO UPDATE THE GRIFFY  
LAKE AQUATIC VEGETATION MANAGEMENT PLAN AND TO  
CONDUCT INVASIVE PLANT TREATMENT

Staff recommends approval of this agreement.

**Background**

Funding from the Indiana Department of Natural Resources Lake and River Enhancement Program has been used to create and update Aquatic Vegetation Management Plans, and to treat invasive weeds in Griffy Lake, since 2004. The Management Plan will provide information on the health of the vegetation community in the lake. The Eurasian watermilfoil treatment will prevent excessive weed growth, which would have negative effects on boating and fishing at the lake.

**RESPECTFULLY SUBMITTED,**

---

Steve Cotter  
Natural Resources Manager

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
AQUATIC CONTROL INC.  
FOR  
GRIFFY LAKE AQUATIC VEGETATION MANAGEMENT PLAN UPDATE AND  
INVASIVE PLANT CONTROL**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Aquatic Control Inc. (“Consultant”).

**WITNESSETH:**

WHEREAS, the Department wishes to Update the Griffy Lake Aquatic Vegetation Management Plan; and control invasive species in Griffy Lake; and

WHEREAS, the Department requires the services of a professional consultant in order to perform Griffy Lake AVMP Plan Update and Invasive Plant Control; and

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

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

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

**Article 1. Scope of Services**

Consultant shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement.

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

Consultant shall complete the Services required under this Agreement on or before May 31, 2018, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant’s work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Steve Cotter as the Department’s Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant



To Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Consultant for all fees and expenses in an amount not to exceed **Twenty Three Thousand Dollars (\$23,000)**. Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Steve Cotter  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

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

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

**Article 8. Identity of the Consultant**

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

**Article 9. Opinions of Probable Cost**

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

**Article 10. Reuse of Instruments of Service**

All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written

authorization of Consultant will be at the Department's sole risk and without liability or legal exposure to Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

**Article 11. Ownership of Documents and Intellectual Property**

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

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

**Article 14. Insurance**

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

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

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

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

#### **Article 15. Conflict of Interest**

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

#### **Article 16. Waiver**

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

#### **Article 17. Severability**

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

#### **Article 18. Assignment**

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

#### **Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:****Consultant:**

City of Bloomington Parks and Recreation	Aquatic Control Inc.
Attn: Steve Cotter	Executive Vice President
401 N. Morton, Suite 250	418 W. State Road 258
Bloomington, Indiana 47402	Seymour, Indiana 47274

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**AQUATIC CONTROL INC.**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Nathan Long, Executive Vice President

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

## EXHIBIT A

### “Scope of Work”

The Services shall include the following:

#### **Griffy Lake Aquatic Vegetation Management Plan Update**

Pre-treatment distribution map for each exotic species	\$750.00
Post-treatment Tier II Survey	\$1250.00
Post-treatment map with the herbicide(s) and acreage	\$0.00
Public meeting to present results (prior to permit meeting)	\$250.00
Permit meeting with DNR and local sponsors	\$250.00
Plan Update document preparation	\$1000.00

#### **Eurasian Watermilfoil Treatment**

Granular herbicide treatment of 30 acres	<u>\$19,500</u>
	\$23,000



**EXHIBIT B**  
**“Project Schedule”**

Pre-treatment distribution map for each exotic species	June 2017
Eurasian watermilfoil treatment	June 2017
Post-treatment Tier II Survey	July 15-August 31
Post-treatment map with the herbicide and acreage	October 2017
Permit meeting with DNR and local sponsors	October 2017
Public meeting to present results before	May 31, 2018

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

**EXHIBIT D**

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**Nathan Long**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_



**CITY OF BLOOMINGTON**  
**parks and recreation**

**STAFF REPORT**

Agenda Item: C-20  
Date: 5/23/2017

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Lee Huss, Urban Forester  
**DATE:** May 5, 2017  
**SUBJECT:** **REVIEW/APPROVAL OF CONTRACT WITH BARTLETT TREE EXPERTS**

**Recommendation**

Staff recommends the approval of the Contract with Bartlett Tree Experts to perform arboricultural insecticidal treatments for Emerald Ash Borer to seventy one City trees.

**Background**

Continuation of treatments begun in 2014.

The Services shall include the following:

Perform a systemic root flare injection treatment to the following trees to help suppress Emerald Ash Borer:

- (25) Ash located at the suburban areas
- (23) Ash located at the Downtown street trees
- (1) 23" Ash located at the Third Street Park
- (22) Ash located at the Bryan Park

Product: Tree-age G4

Provide 1 treatment at \$12,859.00 per treatment.

**RESPECTFULLY SUBMITTED,**

Lee Huss  
Urban Forester

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
BARTLETT TREE EXPERTS  
FOR  
EMERALD ASH BORER TREATMENT**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Bartlett Tree Experts (“Consultant”).

**WITNESSETH:**

WHEREAS, the Department wishes to contract with Bartlett Tree Experts; and

WHEREAS, the Department requires the services of a professional consultant in order to perform arboricultural insecticidal treatments for Emerald Ash Borer to seventy one City trees; and

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

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

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

**Article 1. Scope of Services**

Consultant shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement.

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

Consultant shall complete the Services required under this Agreement on or before September 1, 2017, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant’s work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Lee Huss, Urban Forester, as the Department’s Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3,

below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Consultant for all fees and expenses in an amount not to exceed Twelve Thousand Eight Hundred and Fifty Nine Dollars (\$12,859.00).

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

Lee Huss, Urban Forester  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice.

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

Consultant shall perform the Services no later than September 1, 2017.

**Article 7. Termination**

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

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

**Article 8. Identity of the Consultant**

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

**Article 9. Opinions of Probable Cost**

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

**Article 10. Reuse of Instruments of Service**

All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Department or others on modifications or extensions of this project or on any other project. The Department may elect to reuse such documents; however any reuse or modification without prior written authorization of Consultant will be at the Department's sole risk and without liability or legal

exposure to Consultant. The Department shall indemnify, defend, and hold harmless the Consultant against all judgments, losses, claims, damages, injuries and expenses arising out of or resulting from such unauthorized reuse or modification.

**Article 11. Ownership of Documents and Intellectual Property**

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

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

**Article 14. Insurance**

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

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



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

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

**Article 15. Conflict of Interest**

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

**Article 16. Waiver**

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

**Article 17. Severability**

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

**Article 18. Assignment**

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

**Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:**

**Consultant:**

City of Bloomington		Bartlett Tree Experts
Attn: Lee Huss, Urban Forester		Richard Barker, Representative
401 N. Morton, Suite 250		P.O.Box 681521
Bloomington, Indiana 47402		Indianapolis, IN 46268

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**Bartlett Tree Experts**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Rick Barker, Sales Representative

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director

\_\_\_\_\_  
Leslie J. Coyne, President, Board of Park Commissioners

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

Perform a systemic root flare injection treatment to the following trees to help suppress Emerald Ash Borer:

- (25) Ash located at the suburban areas
- (23) Ash located at the Downtown street trees
- (1) 23” Ash located at the Third Street Park
- (22) Ash located at the Bryan Park

Product: Tree-age G4

Provide 1 treatment at \$12,859.00 per treatment.

STATE OF INDIANA )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

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

- Signature

Printed Name

STATE OF INDIANA )  
 )SS:  
COUNTY OF )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2017.

Notary Public's Signature

My Commission Expires: \_\_\_\_\_

Printed Name of Notary Public

County of Residence: \_\_\_\_\_

**EXHIBIT C**

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**Bartlett Tree Experts**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_