



**AGENDA**

City of Bloomington Board of Park Commissioners  
 Regular Meeting: Thursday, August 28, 5:00-6:30pm  
 Council Chambers, 401 N Morton St, Bloomington, IN

**CALL TO ORDER - ROLL CALL**

**A. CONSENT CALENDAR**

A1	Approval of Minutes of July 17, 2025 Regular Meeting	
A2	Approval of Claims Submitted July 16, 2025 through August 28, 2025	
A3	Approval of Non-Reverting Budget Amendments	
A4	Review of Business Reports	
A5	Review/Approval of Credit Card Refunds	
A6	Approval of Surplus	
A7	Agreement with Summer Star Foundation for Griffy Lake Nature Days	Heidi Shoemaker
A8	Addendum with Sunset Hill Fence Co. for Fence Repairs	Amy Leyenbeck
A9	Agreement with Earth Images for street tree replacements at Hopewell Commons	Haskell Smith
A10	Agreement with Monroe County History Center for Dearly Departed	Leslie Brinson
A11	Agreement with Nature’s Link for backflow and irrigation repairs	Cody Martin

**B. PUBLIC HEARINGS/APPEARANCES**

B1	Bravo Award: Madalyn McKenney	Emily Buuck
B2	Retirement Recognition: Don Foddrill	Rebecca Swift

**C. OTHER BUSINESS**

C1	Addendum with Aztec Engineering for Power Line Trail Design Services	Rebecca Swift
C2	Agreement with E&B Paving for asphalt repairs at various park locations	Rebecca Swift
C3	Approval of Bird City USA application	Rebecca Swift
C4	Agreement with Cancer Support Community for Cancer Awareness Walk	Leslie Brinson
C5	Agreement with LRT, Inc. for Banneker front step replacement	Kevin Terrell
C6	Agreement with Hunger Skateparks for Cascades Skatepark repairs	Satoshi Kido
C7	Agreement with Bloomington Soccer for TLRC Rentals	Mark Sterner

**D. REPORTS**

D1	Bloomington Pickleball Club Update	Satoshi Kido
D2	Strategic Goals 2025 Update	Tim Street

**E. PUBLIC COMMENT**

**ADJOURNMENT**

*This meeting of the Bloomington City Council Board of Park Commissioners can be watched on the following website: Community Action Televisions Services (CATS) <https://catstv.net>*

*The meeting may also be accessed electronically via Zoom at the following link.*

<https://bloomington.zoom.us/j/87024767146?pwd=0co8ItkShqZyqqRabTvhm9OfglgS8T.1>

Meeting ID: 870 2476 7146  
 Passcode: 547724

One tap mobile  
 +13092053325,,87024767146#,,,,\*547724# US  
 +13126266799,,87024767146#,,,,\*547724# US (Chicago)

Find your local number: <https://bloomington.zoom.us/u/kbVBkEl3cF>

*Background materials and packets are available at:*  
<https://bloomington.in.gov/boards/park-commissioners/meetings/2025>

*The public may also submit comments via email, to ([tim.street@bloomington.in.gov](mailto:tim.street@bloomington.in.gov)).*

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



**A-1 August 28, 2025**

City of Bloomington Board of Park Commissioners  
 Regular Meeting Minutes: Thursday, July 17, 5:00-6:30pm  
 Council Chambers, 401 N Morton St, Bloomington, IN  
 Zoom

**CALL TO ORDER - ROLL CALL**

The meeting was called to order by Ellen Rodkey at 5:00pm  
 Present: Ellen Rodkey and Israel Herrera  
 Virtual: Jim Whitlatch  
 Absent: Kathleen Mills

**A. CONSENT CALENDAR**

A1	Approval of Minutes of May 15, 2025 Regular Meeting	
A2	Approval of Claims Submitted May 15, 2025 through July 16, 2025	
A3	Approval of Non-Reverting Budget Amendments	
A4	Review of Business Reports	
A5	Review/Approval of Credit Card Refunds	
A6	Approval of Surplus	
A7	Agreement with Aquatic Control for algae management at Miller-Showers Park	Joanna Sparks
A8	Addendum with Reed and Sons Construction for Building Trades Park change order	Rebecca Swift
A9	Agreement with Hydrogeology, Inc. for Cascades sinkhole inspection services	Rebecca Swift
A10	Updated 2025 BugFest agreement	Heidi Shoemaker
A11	Partnership with Mad 4 My Dog	Bill Ream
A12	Agreement with Figg Appraisal Group for 349 S. Walnut	Tim Street
A13	Agreement with First Appraisal Group for 349 S. Walnut	Tim Street
A14	Agreement with Everywhere Signs for Cascades golf billboard	Julie Ramey
A15	Agreement with The Production House for video production	Julie Ramey
A16	Agreement with Styner Ice Painting for ice arena painting	Chris Hamric
A17	Easement agreement for fire suppression of The Retreat at Switchyard Apartments	Tim Street
<i>Jim Whitlatch made a motion to approve the Consent Calendar. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0.</i>		

**B. PUBLIC HEARINGS/APPEARANCES**

B1	<p><u>Emily Buuck presented the July Bravo Award to Lee McKinley</u>          Lee joined the <i>Adopt-a-Green Space</i> program in April 2022, adopting Creek’s Edge Trail as his designated site. Since then, Lee has consistently shown a strong and steady presence, caring for his green space with dedication and enthusiasm. His involvement has had a positive ripple effect—helping expand volunteer attendance. As part of the Weed Wrangler program, Lee has actively supported other <i>Adopt-a-Green Space</i> volunteer leaders, by assisting at their sites. The team deeply appreciates Lee’s continued contribution and willingness to dedicate his time and energy to the program.</p> <p><b>The Board</b> thanked Lee McKinley, for the time he had given to the department.</p>
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**C. OTHER BUSINESS**

C1	<p><u>Leslie Brinson, Recreation Manager presented the agreement with Award Fence LLC.</u>          Staff proposed replacing the deteriorating fence at Willie Streeter Community Garden with a new chain link fence. The new fence would enhance aesthetics, reduce maintenance needs, and improve wildlife management. Staff recommended approval of the contract with Award Fence LLC, not to exceed \$36,183. The project would be funded by 4674-06-06918-54310 and the Gardens General Fund.</p> <p><i>Israel Herrera made a motion to approve the contract with Award Fence LLC. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C2	<p><u>Hsiung Marler, Recreation Facility Manager presented the agreement with Oscar’s Contracting</u>          To meet storage needs at Switchyard Park, staff proposed constructing a new 24’x24’ shed near the HVAC enclosure on the pavilion’s south side. The project included securing materials and permitting. The shed would be installed on a concrete pad, which would be prepared by Parks Operations Division. Staff</p>

	<p>recommended approval of contract to Oscar’s Contracting Inc., in an amount not to exceed \$24,400. Funding for the project would be from the Switchyard Park General Fund.</p> <p><i>Jim Whitlatch made a motion to approve the agreement with Oscar’s Contracting. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C3	<p><u>Satoshi Kido, Sports Division Director presented the agreement with Aerialogy.</u> The Bloomington Parks and Recreation Department (BPRD) proposed a partnership with Laura Pence of Aerialogy to offer aerial silks fitness programs for community youth and adults, promoting health and well-being. The designated space would also serve as a practice area for Aerialogy. Staff recommended approval of the agreement, with anticipated revenue of \$3,600 to be deposited into the Twin Lakes Recreation Non-Reverting Fund.</p> <p><i>Israel Herrera made a motion to approve the agreement with Aerialogy. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C4	<p><u>Mary Welz Natural Resource Manager presented the agreement with Eco Logic.</u> To manage invasive species at Switchyard Park, staff proposed hiring Eco Logic for one year of mapping services across 26 acres of natural areas. The project includes GIS consulting to establish baseline data and improve mapping and management planning for BPRD. Staff recommended approving the agreement with Eco Logic for an amount not to exceed \$9,605, funded through the Urban Green Space General Fund. <b>Board Comments:</b> <u>Ellen Rodkey inquired: about how the plants would be tagged.</u> Mary Welz responded: the system would track percent densities, identifying areas requiring follow-up by staff, and monitor success rates.</p> <p><i>Israel Herrera made a motion to approve the agreement with Eco Logic. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C5	<p><u>Satoshi Kido, Sports Division Director presented the agreement with CTM Services.</u> To maintain the ice surface at Frank Southern Ice Arena, and due to the high cost of purchasing a new Zamboni, staff proposed to continue leasing an ice resurfacers. Staff recommended approval of the agreement with CTM Services Inc., not to exceed \$32,000. Funding would be from the Frank Southern Center’s General Fund.</p> <p><i>Israel Herrera made a motion to approve the agreement with CTM Services. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C6	<p><u>Satoshi Kido, Sports Division Director presented golf fee waiver</u> Staff recommended waiving cart and green fees for the Annual Parks and Recreation Foundation Don Brineman Golf Scramble on August 27, 2025. As the primary fundraiser for the Bloomington Parks Foundation, the event supported the Lloyd Olcott Youth Endowment Fund and typically raised \$5,000–\$9,000 for youth scholarships.</p> <p><i>Israel Herrera made a motion to approve waiving the golf fees for the Annual Parks and Recreation Foundation Golf Scramble. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C7	<p><u>Clarence Boone, Program/Facility Coordinator presented Appointment Recommendations to the Farmers’ Market Advisory Council</u> Carolyn Calloway-Thomas and Louise Miracle were recommended for appointment to the Bloomington Community Farmers’ Market Advisory Council. Carolyn brought over 20 years of Market support and a focus on food accessibility and sustainability. Louise, a vendor since 2012 and owner of Pie First Bakery, offered expertise in small business management and vendor representation. Both candidates would provide valuable perspectives and skills to the council.</p> <p><b>Board Comments:</b> <u>Israel inquired: about the length of the terms.</u> Clarence Boone responded: the Customer Representative would serve a two year term, the Food and Beverage Artisans would serve a one- year term, with option to express interest in continuing. Farmers’ Market Advisory Council members could not serve more than three consecutive terms.</p> <p><i>Israel Herrera made a motion to approve the appointment of Carolyn Calloway and Thomas Louise Miracle to the Farmers’ Market Advisory Council. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C8	<p><u>Haskell Smith, Arborist presented the Tree Assistance Program</u> Staff recommended approval of an MOU with the Department of Economic and Sustainable Development (ESD) to fund the pilot Tree Assistance Program, with funding not to exceed \$50,000. The agreement would remain in effect until funds were exhausted or through April 1, 2026. The program aimed to assist residents with the cost of high-risk tree removal, pruning, and planting on private property, using a sliding scale based on area median income. Parks and Recreation staff had received ongoing community interest in such assistance and look forward to evaluating the pilot’s success in partnership with ESD.</p>

	<p><b>Board Comments:</b> <i>Israel Herrera confirmed: the program was intended for privately owned trees, not those owned by the city.</i> Haskell Smith responded: correct. Eligible trees must be located on the property of a single-family home within city limits. Additionally, the property owner must reside at the address and meet income requirements under the AMI for Bloomington. <i>Ellen Rodkey commented: the applicants could request tree planting, removal, pruning, essentially any type of tree work. The applications would open in August 1st.</i> Haskell Smith responded: the application would be available from August 1<sup>st</sup> through October 1<sup>st</sup>. A review committee would review the applications, staff would meet the homeowner, and prepare requests for quotes, through November. Contracts would be presented in December, with work scheduled over the winter and spring. <i>Ellen Rodkey inquired: whether the homeowner would be reimbursed, or if Parks staff would coordinate the work.</i> Haskell Smith responded: Parks staff would coordinate all of the work. If cost exceeded the approved funding amount, applicants would need to sign agreements before application could proceed. <i>Ellen Rodkey inquired: about the total funding \$50,000 available through April 2026, and whether all of it might be used in the first round, given the second wouldn't begin until May.</i> Haskell Smith responded: as this was a pilot program, a second round could not be guaranteed. Staff would aim to complete as much work as possible with the available funds.</p> <p><i>Israel Herrera made a motion to approve Tree Assistance Program. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C9	<p><i>Haskell Smith, Urban Forestry presented the Q2 Risk Report</i> Staff recommended review and approval of the Second Quarterly Urban Forestry Tree Risk and Reporting document. The report detailed current tree risk mitigation efforts, tree grate maintenance, and the active tree removal list. As part of managing over 23,000 trees citywide, the quarterly update highlighted ongoing, completed, and planned work. It was the second in the reporting series and may be refined based on feedback from the Board of Park Commissioners.</p> <p><b>Board Comments:</b> <i>Ellen Rodkey inquired: whether the tree planting schedule would be caught up.</i> Haskell Smith responded: staff anticipated getting back on track with the planting.</p> <p><i>Israel Herrera made a motion to approve Q2 Tree Risk Report. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C10	<p><i>Tim Street, Director presented Resolution 25-03: Consent Calendar Contract Amounts</i> Staff recommended approval of Resolution 25-03 to raise the contract ceiling for the consent calendar from \$5,000 to \$10,000. The change reflected the recent increase in the City's competitive pricing threshold by the Office of the Controller to \$25,000, aligning consent calendar practices with updated guidelines while ensuring proper oversight.</p> <p><b>Board Comments:</b> <i>Israel Herrera inquired: when would the new contract limit go into effect?</i> Tim Street responded: it would take effect immediately, with the August Consent Calendar reflecting the updated \$10,000 limit. <i>Ellen Rodkey commented: in the past, meeting time constraints sometimes prevented full discussions or completion of reports. The increased limit would help free up time during meetings. Items could be from the Consent Calendar for discussion if needed. Jim Whitlatch commented: It was not mandatory for all contracts under \$10,000 to be placed on the Consent Calendar. Staff or Park Board Members could request items be included in Other Business section.</i> Tim Street responded: correct, items were not required to be included in the Consent Calendar.</p> <p><i>Israel Herrera made a motion to approve Resolution 25-03: Consent Calendar Contracts Amounts. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C11	<p><i>Tim Street, Director presented the Buskirk-Chumley Theater Management agreement.</i> Staff recommended approval of a lease agreement through December 31, 2027, between the City of Bloomington, the Redevelopment Commission (RDC), and Buskirk-Chumley Theater Management (BCTM), for ongoing management of the Buskirk-Chumley Theater. BCTM, a local non-profit, had managed the theater since 2001. Funding sources include annual contributions \$15,000 Parks and Recreation each year 2025-2027, \$25,000 from Economic and Sustainable Development (ESD) 2025, \$55,000 from City Council 2025, \$80,000 from ESD and Council each year 2026-2027, and up to \$74,000 each year form RDC TIF. The Parks Board maintains ownership of the theater, with the agreement outlining building responsibilities. Parks allocates \$15,000 annually for capital repairs, with additional maintenance as needed. This agreement reflected the City's commitment to providing accessible and affordable community arts.</p> <p><i>Holly Warren, Assistant Director Economical and Sustainability Department</i> approached the podium: and explained updates to the BCT contract. Parks and Recreation would continue awarding up to \$15,000 annually for required repairs and maintenance. Additionally, ESD recommended an \$80,000 annual grant for BCT's operational expenses (excluding capital costs), funded through ESD and Council budgets. The agreement spans three years, but funding must be approved annually by Council, ESD, and Park Board, the amount was not fixed for the full term.</p>

	<p><b>Board Comments:</b> <u>Ellen Rodkey inquired: if the \$80,000 was new.</u> Holley Warren responded: it was separate from Parks existing commitment. When the agreement was originally established in 2001, Council approved \$55,000 a year for operational expenses. During recent renegotiating of the partnership, due to inflation, it was determined there was a need to increase funding to \$80,000 for operational expenses.</p> <p><i>Israel Herrera made a motion to approve the Agreement with Buskirk-Chumley Theater Management. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>
C12	<p><u>Tim Street, Director presented the Commercial Service agreement.</u></p> <p>Staff recommended approving a \$17,500 contract with Commercial Service to replace a failed rooftop HVAC unit at the Buskirk-Chumley Theater. The funding would come from the Economic &amp; Sustainable Development Department. The contract covers the purchase and installation of a 5-ton Trane 17.1 SEER unit, including all necessary components and services, disposal of the old unit, and full system startup.</p> <p><i>Israel Herrera made a motion to approve the agreement Commercial Service for replacement of HVAC unit at Buskirk-Chumley Theater. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i></p>

#### **D.REPORTS**

D1	<p><u>Clarence Boone, Program/Facility Coordinator presented the Farmers' Market Mid-Season and Master Plan updates</u></p> <p>Highlights:</p> <ul style="list-style-type: none"> <li>• 52 Vendors offering a variety of local goods.</li> <li>• Saturday &amp; Tuesday Markets serve as key community gathering spaces.</li> <li>• Destination Market on Saturdays, attracting a wide demographic.</li> <li>• Customer Survey (via Zec Eight Insights): <ul style="list-style-type: none"> <li>○ 45% response rate.</li> <li>○ 93% of respondents attend multiple markets.</li> <li>○ Most purchases: Produce &amp; Baked Goods.</li> </ul> </li> </ul> <p>Strengths:</p> <ul style="list-style-type: none"> <li>• Bringing people together through quality programming (Youth Days, WIC outreach).</li> <li>• Great staff &amp; location, with a focus on elevated experience.</li> <li>• Strong sense of community and consistent attendance growth.</li> </ul> <p>Improvements Made:</p> <ul style="list-style-type: none"> <li>• Market layout improved with additional seating.</li> <li>• Adjusted hours (now ending at 12:30 PM).</li> <li>• Parking lot repaved for better accessibility.</li> <li>• Stronger collaboration with Farmers Market Advisory Council.</li> <li>• 700% increase in social media engagement.</li> <li>• Upgraded signage, audio equipment, and added new staff.</li> <li>• New Tuesday Market location at Hopewell.</li> <li>• Collaboration with Bloomington Winter Market in November.</li> </ul> <p>Challenges &amp; Focus Areas:</p> <ul style="list-style-type: none"> <li>• Enhance vendor communication and collaboration.</li> <li>• Further refine market layout for visibility and comfort.</li> <li>• Expand advertising &amp; engagement.</li> <li>• Address fragmentation across different markets.</li> </ul> <p>Looking Ahead:</p> <ul style="list-style-type: none"> <li>• Launching a market map for easier navigation.</li> <li>• Social media giveaways to boost online reach.</li> <li>• Weekly newsletter QR code for on-site sign-ups.</li> <li>• Planning more farm tours &amp; entertainment to enrich the experience.</li> </ul> <p>Board Feedback:</p> <ul style="list-style-type: none"> <li>• Julie Ramey emphasized leveraging different social media platforms to enhance outreach.</li> </ul>
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#### **E. PUBLIC COMMENT**

<p><u>Ellen Rodkey opened the floor to public comments:</u></p> <p>The Board received comments regarding changes to the Pool Fee Waiver Program</p> <p>The Board received comments regarding the flooding at Winslow Sports Park</p>
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## Department Updates – Tim Street

Thank the public for their continued engagement and valuable feedback.

### Master Plan

- Over 600 responses had been received to the community questionnaire and staff are continuing outreach to increase participation.
- A full, statistically valid survey was planned for the fall to ensure comprehensive input.
- Staff was working on a comprehensive provider inventory and would plan a large stakeholder meeting later in the fall.

### Aquatics

- A draft of the pool condition reports had been received, identifying several million dollars in necessary repairs.
- Free pool days were ongoing and continued to be well received.
- Over 500 applications had been received for the Pool Fee Waiver program. Staff would review future waiver policies.

### Personnel

- Becky Higgins had retired on July 11th. We thank her for her years of dedicated service.
- The Health and Wellness Coordinator position was open and recruitment was underway.

### Operations and Facilities

- Rainy weather had delayed some seasonal work, but staff continued to catch up on mowing and plant care.
- TLRC had been updated with new accessible entry doors.
- The Bryan Park Tennis Courts had been upgraded with push-button lighting for improved user access.
- Asphalt repair projects were ongoing throughout the park system.

### Staff Recognition

- Parks Professional Days - and recognized the outstanding efforts of Park staff — 60 full-time and over 300 seasonal and support employees.

### Next Meeting

- The next Park Board meeting is scheduled for August 28th at 5:00 PM in the Council Chambers.

## ADJOURNMENT

The meeting was adjourned at 6:14pm

## REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/25/2025	Payroll				356,339.40
					356,339.40

### ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1  
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the  
total amount of \$ 356,339.40

**Dated this** \_\_\_\_\_ **day of** \_\_\_\_\_ **year of 20**\_\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby 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 Officer \_\_\_\_\_



# Board of Park Commissioners Claim Register

Invoice Date Range 07/19/25 - 08/01/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>181000 - Administration</b>											
Account <b>52110 - Office Supplies</b>											
5099 - Office Three Sixty, INC	3205157	18-(2) Packs of 12ct Post-It Notes for Parks Main Office Stock	Paid by EFT # 67111		07/22/2025	07/22/2025	08/01/2025		08/01/2025	32.20	
5099 - Office Three Sixty, INC	3207341	18-(5) Boxes of Regular Size Universal Staples for Main Office	Paid by EFT # 67111		07/22/2025	07/22/2025	08/01/2025		08/01/2025	6.45	
5099 - Office Three Sixty, INC	3208832	18-(2) Packs Rubber Bands, Size 64 & 117, for Main Office Stock	Paid by EFT # 67111		07/22/2025	07/22/2025	08/01/2025		08/01/2025	9.98	
									Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions 3	<u>\$48.63</u>
Account <b>53210 - Telephone</b>											
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25-Inv. 287297421132X07192025	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	70.31	
									Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$70.31</u>
Account <b>53990 - Other Services and Charges</b>											
4712 - Shredding and Storage Unlimited, LLC	78449	18- Destruction of Records-Approved by Recorders Office-6/11/25	Paid by EFT # 67156		07/22/2025	07/22/2025	08/01/2025		08/01/2025	561.00	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$561.00</u>
									Program <b>181000 - Administration</b> Totals	Invoice Transactions 5	<u>\$679.94</u>
Program <b>181001 - Health &amp; Wellness</b>											
Account <b>52420 - Other Supplies</b>											
4549 - Kroger Limited Partnership I	051558	18- Food Demonstration at Tuesday Market	Paid by Check # 80375		07/22/2025	07/22/2025	08/01/2025		08/01/2025	12.38	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$12.38</u>
									Program <b>181001 - Health &amp; Wellness</b> Totals	Invoice Transactions 1	<u>\$12.38</u>
Program <b>181100 - Marketing</b>											
Account <b>52420 - Other Supplies</b>											
11693 - The Award Center, INC	63162	18-Fourth of July Parade sponsor plaque 2025	Paid by EFT # 67174		07/22/2025	07/22/2025	08/01/2025		08/01/2025	28.00	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$28.00</u>





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Invoice Date Range 07/19/25 - 08/01/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	70.31
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$70.31</u>
Account <b>53310 - Printing</b>										
3892 - Midwest Color Printing, INC	INV-23354	18-250 business cards Jason Sims & Jackson Cowden #250 ea	Paid by EFT # 67096		07/22/2025	07/22/2025	08/01/2025		08/01/2025	151.66
							Account <b>53310 - Printing</b> Totals	Invoice Transactions 1		<u>\$151.66</u>
Account <b>53910 - Dues and Subscriptions</b>										
7290 - Cynthia Hogan(Monster Digital Marketing)	INV-6637	18-3rd quarter 2025 website hosting Cascades TLRC Switchyard Par	Paid by EFT # 67042		07/22/2025	07/22/2025	08/01/2025		08/01/2025	495.00
							Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 1		<u>\$495.00</u>
							Program <b>181100 - Marketing</b> Totals	Invoice Transactions 4		<u>\$744.97</u>
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10666746	18-AQ CO2 for PH balancing - 6/30/25	Paid by EFT # 67053		07/22/2025	07/22/2025	08/01/2025		08/01/2025	256.35
							Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 1		<u>\$256.35</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
1537 - Indiana Door & Hardware Specialties, INC	14344AA	18-BPP-New Door Lock	Paid by Check # 80372		07/22/2025	07/22/2025	08/01/2025		08/01/2025	228.00
							Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 1		<u>\$228.00</u>
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	39430	18-fly swatter	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	3.57
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$3.57</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	29.24
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$29.24</u>
							Program <b>182001 - Aquatics - Bryan Pool</b> Totals	Invoice Transactions 4		<u>\$517.16</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/19/25 - 08/01/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10666746	18-AQ CO2 for PH balancing - 6/30/25	Paid by EFT # 67053		07/22/2025	07/22/2025	08/01/2025		08/01/2025	85.45
54255 - Spear Acquatics LLC	313125	18-MP-Chlorine Order- 25 50# pails	Paid by EFT # 67164		07/22/2025	07/22/2025	08/01/2025		08/01/2025	5,681.00
							Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 2		<u>\$5,766.45</u>
Account <b>53990 - Other Services and Charges</b>										
392 - Koorsen Fire & Security, INC	IN00988902	18-MP-BackFlow Inspection	Paid by EFT # 67078		07/22/2025	07/22/2025	08/01/2025		08/01/2025	226.90
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$226.90</u>
							Program <b>182002 - Aquatics - Mills Pool</b> Totals	Invoice Transactions 3		<u>\$5,993.35</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1R9Q-FKN4-GFLG	18-(1) Heavy Duty Nylon Windsock for Frank Southern Center	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	48.99
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$48.99</u>
Account <b>53910 - Dues and Subscriptions</b>										
4170 - Comcast Cable Communications, INC	1190548452071325	18-FSC Cable for lobby TV 7/27/25-8/26/25	Paid by Check # 80352		07/23/2025	07/23/2025	07/23/2025		07/23/2025	79.46
							Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 1		<u>\$79.46</u>
							Program <b>182500 - Frank Southern Center</b> Totals	Invoice Transactions 2		<u>\$128.45</u>
Program <b>183500 - Golf Services</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
950 - Tri-State Bearing Co, INC	1488924-00	18 - Cascades Ball Bearings	Paid by EFT # 67184		07/22/2025	07/22/2025	08/01/2025		08/01/2025	28.75
							Account <b>52230 - Garage and Motor Supplies</b> Totals	Invoice Transactions 1		<u>\$28.75</u>
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	211776	18 - Cascades Golf Cart Batteries	Paid by Check # 80374		07/22/2025	07/22/2025	08/01/2025		08/01/2025	899.94
476 - Southern Indiana Parts, INC (Napa Auto Parts)	646739	18 - Cascades - Oil Filters	Paid by EFT # 67162		07/22/2025	07/22/2025	08/01/2025		08/01/2025	23.58
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2		<u>\$923.52</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	29.24
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$29.24</u>



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	072325-ParkDukeA	18-Parks Duke Energy 5th July PO May - June Charges	Paid by Check # 80356		07/23/2025	07/23/2025	07/23/2025		07/23/2025	55.99
								Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 1	<u>\$55.99</u>
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003801484	18-Landfill Cascades 08/01/25-08/31/25	Paid by EFT # 66940		07/23/2025	07/23/2025	07/23/2025		07/23/2025	536.59
								Account <b>53950 - Landfill</b> Totals	Invoice Transactions 1	<u>\$536.59</u>
Account <b>53990 - Other Services and Charges</b>										
298 - Commercial Service Of Bloomington, INC	S290506	18 - Cascades Clubhouse AC Unit Repair-6/4/25	Paid by EFT # 66993		07/22/2025	07/22/2025	08/01/2025		08/01/2025	240.31
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$240.31</u>
								Program <b>183500 - Golf Services</b> Totals	Invoice Transactions 7	<u>\$1,814.40</u>
Program <b>184000 - Natural Resources</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
293 - J&S Locksmith Shop, INC	267270	18 - NR 20 IN Chainsaw bar and scrench tool	Paid by EFT # 67066		07/22/2025	07/22/2025	08/01/2025		08/01/2025	74.98
8658 - Kleindorfer's Hardware LLC	27713	18-screws, thred locks, channel locks, adjustable wrench, tools	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	72.26
8658 - Kleindorfer's Hardware LLC	27844	18-1 gal Truefuel soil	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	27.99
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 3	<u>\$175.23</u>
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloomington)	050304302580	18-water for Griffy - 15-25	Paid by EFT # 66971		07/22/2025	07/22/2025	08/01/2025		08/01/2025	4.90
8658 - Kleindorfer's Hardware LLC	43950	18-T20 torx bit	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	7.27
8658 - Kleindorfer's Hardware LLC	27784	18-marking flags	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	13.49
8658 - Kleindorfer's Hardware LLC	39140	18-side cut pliers	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	6.29
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 4	<u>\$31.95</u>



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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184000 - Natural Resources</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	118.68
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$118.68</u>
							Program <b>184000 - Natural Resources</b> Totals	Invoice Transactions 8		<u>\$325.86</u>
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19W4-NNNY-G9T7	18-(5) Red Exercise Cords, (3) Blue Cords, (5) Green Cords TLRC	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	199.57
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$199.57</u>
							Program <b>185000 - Twin Lakes Recreation Center</b> Totals	Invoice Transactions 1		<u>\$199.57</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1D6F-4H6G-JL69	18-(2) Packs of 9x11.5 Laminating Pouches for Community Events	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	34.70
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$34.70</u>
Account <b>53990 - Other Services and Charges</b>										
9018 - Jonathan Perron	00130	18- Performance by Jony P trio on July 10, 2025 in Peoples Park	Paid by EFT # 67122		07/22/2025	07/22/2025	08/01/2025		08/01/2025	250.00
5025 - Southern Indiana Pipes & Drums	25-02	18 - Performance in 4th of July Paraade 7/4/25	Paid by EFT # 67163		07/22/2025	07/22/2025	08/01/2025		08/01/2025	300.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 2		<u>\$550.00</u>
							Program <b>186500 - Community Events</b> Totals	Invoice Transactions 3		<u>\$584.70</u>
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QWD-RLTH-JJPF	18-Attachable Door Sweep (w/ Brush) for Community Gardens	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	19.59
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$19.59</u>
							Program <b>186502 - Community Events-Gardens</b> Totals	Invoice Transactions 1		<u>\$19.59</u>



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Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>187001 - Adult Sports-Softball</b>											
Account <b>52340 - Other Repairs and Maintenance</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17YM-TY1K-4LLG	18-Air Filter and 100ct Ice Packs for Twin Lakes Sports Park	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	30.50	
									Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 1	<u>30.50</u>
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17YM-TY1K-4LLG	18-Air Filter and 100ct Ice Packs for Twin Lakes Sports Park	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	65.99	
7722 - Indiana Field Supplies, LLC	2025-968	18-TLSP-Base plugs, set of bases, and new chalker	Paid by EFT # 67052		07/22/2025	07/22/2025	08/01/2025		08/01/2025	1,242.66	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2	<u>\$1,308.65</u>
Account <b>53950 - Landfill</b>											
2260 - Republic Services, INC	0694-003802017	18-Landfill TLSP 08/01/25-08/31/25- overage 6/23/25	Paid by EFT # 66940		07/23/2025	07/23/2025	07/23/2025		07/23/2025	375.75	
									Account <b>53950 - Landfill</b> Totals	Invoice Transactions 1	<u>\$375.75</u>
									Program <b>187001 - Adult Sports-Softball</b> Totals	Invoice Transactions 4	<u>\$1,714.90</u>
Program <b>187202 - Youth Sports-Winslow</b>											
Account <b>52210 - Institutional Supplies</b>											
6302 - Cardio Partners, INC	600086529	18- AED Adult Replacement Pads	Paid by EFT # 66982		07/22/2025	07/22/2025	08/01/2025		08/01/2025	78.53	
									Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>\$78.53</u>
Account <b>52220 - Agricultural Supplies</b>											
4574 - John Deere Financial f.s.b. (Rural King)	361373	18-WIN-Weed/Grass Treatment	Paid by Check # 80374		07/22/2025	07/22/2025	08/01/2025		08/01/2025	49.98	
									Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 1	<u>\$49.98</u>
Account <b>52340 - Other Repairs and Maintenance</b>											
8658 - Kleindorfer's Hardware LLC	28012	18-water connects, sloan, water nozzle to repair toilets at TLRC	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	140.75	
8658 - Kleindorfer's Hardware LLC	39142	18-ext screws, washers	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	14.05	
									Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 2	<u>\$154.80</u>
Account <b>52420 - Other Supplies</b>											
4574 - John Deere Financial f.s.b. (Rural King)	361374	18-WIN-New sprayers and bottled water	Paid by Check # 80374		07/22/2025	07/22/2025	08/01/2025		08/01/2025	32.87	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$32.87</u>



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	29.24
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		\$29.24
							Program <b>187202 - Youth Sports-Winslow</b> Totals	Invoice Transactions 6		\$345.42
Program <b>187500 - Banneker</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11K9-W43Y-VVJG	18-(1) Pack of 100ct Instant Cold Packs for Baneker First Aid	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	65.99
							Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1		\$65.99
Account <b>52310 - Building Materials and Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KTP-WJV4-T3WQ	18- Banneker office supplies-new printer	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	239.00
							Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 1		\$239.00
							Program <b>187500 - Banneker</b> Totals	Invoice Transactions 2		\$304.99
Program <b>188001 - Inclusive Recreation</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	24.07
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		\$24.07
							Program <b>188001 - Inclusive Recreation</b> Totals	Invoice Transactions 1		\$24.07
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM239414	18-OPS Gloves (XL) & sponges	Paid by EFT # 67016		07/22/2025	07/22/2025	08/01/2025		08/01/2025	386.00
8658 - Kleindorfer's Hardware LLC	39319	18-two face shields	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	34.58
9431 - Midland Paper Company	IN02487939	18-OPS (5) Toilet paper dispenser	Paid by EFT # 67095		07/22/2025	07/22/2025	08/01/2025		08/01/2025	192.50



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Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52210 - Institutional Supplies</b>											
4626 - Rhomar Industries, INC	108577	18-OPS Bac-Attack 3 doz for Parks & Rec restrooms	Paid by EFT # 67141		07/22/2025	07/22/2025	08/01/2025		08/01/2025	680.10	
									Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 4	\$1,293.18
Account <b>52310 - Building Materials and Supplies</b>											
409 - Black Lumber Co. INC	607905	18-lumber for Bryan Park boardwalk	Paid by EFT # 66966		07/22/2025	07/22/2025	08/01/2025		08/01/2025	58.35	
409 - Black Lumber Co. INC	607941	18-materials for SYP concrete - lumber	Paid by EFT # 66966		07/22/2025	07/22/2025	08/01/2025		08/01/2025	50.06	
8658 - Kleindorfer's Hardware LLC	43987	18-PVC reducer	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	4.98	
8658 - Kleindorfer's Hardware LLC	27686	18-sawzall blade, tubing, couplers, reducer, fitting, shop supp	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	35.64	
8658 - Kleindorfer's Hardware LLC	27724	18-materials to install 3 trash cans @ 3rd St. Park	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	29.76	
8658 - Kleindorfer's Hardware LLC	39164	18-drill bit and two bulbs	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	4.85	
8658 - Kleindorfer's Hardware LLC	39509	18-garden hose	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	34.99	
8658 - Kleindorfer's Hardware LLC	39159	18-cable clamps, 3/16 cable	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	9.18	
8658 - Kleindorfer's Hardware LLC	39914	18-rotary file and Torx bit for truck 808	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	43.99	
									Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 9	\$271.80
Account <b>52340 - Other Repairs and Maintenance</b>											
50594 - Barry Company, INC	142089	18-OPS plumbing pvc ball valve for Switchyard Park	Paid by EFT # 66964		07/22/2025	07/22/2025	08/01/2025		08/01/2025	183.91	
4140 - Interstate All Battery Center of Bloomington, INC	1903302015886	18-OPS Batteries for gate @ SYP	Paid by EFT # 67062		07/22/2025	07/22/2025	08/01/2025		08/01/2025	72.58	
8658 - Kleindorfer's Hardware LLC	43752	18-additional pipe for 3rd St. fountain	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	18.99	
8658 - Kleindorfer's Hardware LLC	43751	18-parts for 3rd St. Fountain	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	80.25	
8658 - Kleindorfer's Hardware LLC	28077	18-2 - 40# concrete mix	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	13.00	
8658 - Kleindorfer's Hardware LLC	27802	18-12" bit holder, cable clamps, 3/16 cable	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	12.55	



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Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52340 - Other Repairs and Maintenance</b>											
8658 - Kleindorfer's Hardware LLC	39405	18-velcro, two propane torch kits	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025	08/01/2025		151.90	
8658 - Kleindorfer's Hardware LLC	27363	18-1 1/2' Fernco fittings for drinking fountain	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025	08/01/2025		9.38	
8658 - Kleindorfer's Hardware LLC	27707	18-2" PVC coupler	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025	08/01/2025		16.38	
8658 - Kleindorfer's Hardware LLC	39156	18-two bales straw	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025	08/01/2025		14.00	
8658 - Kleindorfer's Hardware LLC	39221	18-four 2" caps - Miller Showers irrigation	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025	08/01/2025		3.96	
8658 - Kleindorfer's Hardware LLC	39291	18-carpenter pencils, Inkzall markers	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025	08/01/2025		7.45	
6262 - Koenig Equipment, INC	P52428	18-weed eater string for mowing crew	Paid by EFT # 67076		07/22/2025	07/22/2025	08/01/2025	08/01/2025		67.99	
6262 - Koenig Equipment, INC	P51538	18-V-belt	Paid by EFT # 67076		07/22/2025	07/22/2025	08/01/2025	08/01/2025		82.26	
786 - Richard's Small Engine, INC	587251	18-OPS caster fork for hustler mower	Paid by EFT # 67142		07/22/2025	07/22/2025	08/01/2025	08/01/2025		142.42	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	648542	18-alternator bearings - two	Paid by EFT # 67162		07/22/2025	07/22/2025	08/01/2025	08/01/2025		95.28	
									Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 16	<u>\$972.30</u>
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RW6-LLKW-9R7C	18-(1) Wrist Rest for Amy Leyenbeck and (2) Sets Light Bulbs OP	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025	08/01/2025		56.40	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11XP-PYYG-VC4P	18-(4) Packs of 50ct Poison Ivy Post-Contact Wipes for OPS Crew	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025	08/01/2025		139.26	
4574 - John Deere Financial f.s.b. (Rural King)	174725	18-Tools-utility knife, screwdrivers, packout kit	Paid by Check # 80374		07/22/2025	07/22/2025	08/01/2025	08/01/2025		323.39	
4574 - John Deere Financial f.s.b. (Rural King)	362254	18-dust pan, squeegees, cleaning supplies	Paid by Check # 80374		07/22/2025	07/22/2025	08/01/2025	08/01/2025		41.97	
4574 - John Deere Financial f.s.b. (Rural King)	299906	18-car wash, backing pads	Paid by Check # 80374		07/22/2025	07/22/2025	08/01/2025	08/01/2025		29.98	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 5	<u>\$591.00</u>
Account <b>52430 - Uniforms and Tools</b>											
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	23084	18-OPS Tshirt order for backstock (55)	Paid by EFT # 66946		07/22/2025	07/22/2025	08/01/2025	08/01/2025		60.00	
									Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 1	<u>\$60.00</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	259.44
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$259.44</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	072325-ParkDukeA	18-Parks Duke Energy 5th July PO May - June Charges	Paid by Check # 80356		07/23/2025	07/23/2025	07/23/2025		07/23/2025	31.06
								Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 1	<u>\$31.06</u>
Account <b>53610 - Building Repairs</b>										
6468 - Ryan Fireprotection, INC	225046	18-OPS Buskirk- Chumley Theater sprinkler & alarm deficiency rep	Paid by EFT # 67147		07/22/2025	07/22/2025	08/01/2025		08/01/2025	6,090.14
								Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 1	<u>\$6,090.14</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	23767	18-OPS Seminary portalet monthly rental- July 2025/June extra cln	Paid by EFT # 67177		07/22/2025	07/22/2025	08/01/2025		08/01/2025	185.00
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 1	<u>\$185.00</u>
								Program <b>189000 - Operations</b> Totals	Invoice Transactions 39	<u>\$9,753.92</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LY6-NTGM-YV41	18-(1) Sanitizer-V and (1) 8-Pack of Jacketed Caplets for SYP	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	210.90
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>\$210.90</u>
Account <b>52220 - Agricultural Supplies</b>										
19275 - Aqua Pro Pool & Spa Specialists, INC	40550	18- SYP Sodium Hypochlorite for Spray Pad (55 gal)	Paid by EFT # 66958		07/22/2025	07/22/2025	08/01/2025		08/01/2025	550.99
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 1	<u>\$550.99</u>
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	606814	18- SYP Weed Trimmer Rapid Load Bump and Feed Head	Paid by EFT # 66966		07/22/2025	07/22/2025	08/01/2025		08/01/2025	21.97



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189006 - Switchyard Property</b>											
Account <b>52310 - Building Materials and Supplies</b>											
7433 - Jane Trunsky (Crown Products, LLC)	138520	18-SYP Dog Park Supplies-trash bags, signs, posts	Paid by EFT # 67186		07/22/2025	07/22/2025	08/01/2025		08/01/2025	957.28	
								Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 2	<u>\$979.25</u>
Account <b>52420 - Other Supplies</b>											
8658 - Kleindorfer's Hardware LLC	39407	18-threadlocks, hand pruner, hook and loop disc, soap, loopers	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	132.06	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$132.06</u>
Account <b>52430 - Uniforms and Tools</b>											
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	21710	18-SYP full time staff logo wear-sweater, fleece	Paid by EFT # 66946		07/22/2025	07/22/2025	08/01/2025		08/01/2025	82.00	
								Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 1	<u>\$82.00</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>											
53657 - Plymate, INC	3353886	18- SYP Vestibule Rug Service 7-9-2025	Paid by EFT # 67126		07/22/2025	07/22/2025	08/01/2025		08/01/2025	114.33	
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals		Invoice Transactions 1	<u>\$114.33</u>
Account <b>53990 - Other Services and Charges</b>											
421 - Centerstone Of Indiana, INC	Switch0625	18- SYP Centerstone June 2025	Paid by EFT # 66985		07/22/2025	07/22/2025	08/01/2025		08/01/2025	7,479.42	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$7,479.42</u>
								Program <b>189006 - Switchyard Property</b> Totals		Invoice Transactions 8	<u>\$9,548.95</u>
Program <b>189500 - Urban Greenspace</b>											
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FT9-TWKN-DVJF	18-(1) 50gal Square Reservoir Water Tank for Urban Greenspace	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	222.99	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1W9P-RYYX-T1DJ	18- Phone charger and case UGS Sturock	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	62.95	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$285.94</u>
Account <b>52430 - Uniforms and Tools</b>											
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	23084	18-OPS Tshirt order for backstock (55)	Paid by EFT # 66946		07/22/2025	07/22/2025	08/01/2025		08/01/2025	115.00	
								Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 1	<u>\$115.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Urban Greenspace</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	246.42
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$246.42</u>
							Program <b>189500 - Urban Greenspace</b> Totals	Invoice Transactions 4		<u>\$647.36</u>
Program <b>189501 - Cemeteries</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	41.07
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$41.07</u>
							Program <b>189501 - Cemeteries</b> Totals	Invoice Transactions 1		<u>\$41.07</u>
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
577 - W.W. Grainger, INC	9569058853	18- Hopewell Tree Grate Modification collar/flange	Paid by EFT # 67195		07/22/2025	07/22/2025	08/01/2025		08/01/2025	19.32
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$19.32</u>
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	23084	18-OPS Tshirt order for backstock (55)	Paid by EFT # 66946		07/22/2025	07/22/2025	08/01/2025		08/01/2025	240.00
							Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 1		<u>\$240.00</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320725	06-cell phone chgs 06/12/25-07/11/25- Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	240.93
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$240.93</u>
							Program <b>189503 - Urban Forestry</b> Totals	Invoice Transactions 3		<u>\$500.25</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 107		<u>\$33,901.30</u>
							Fund <b>2204 - Park and Recreation - Operating</b> Totals	Invoice Transactions 107		<u>\$33,901.30</u>



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Fund <b>2211 - Park Nonreverting Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>181001 - Health &amp; Wellness</b>											
Account <b>53940 - Temporary Contractual Employee</b>											
9814 - Joshua Fix	070825	18- Zumba Instruction/Fitness in the Park May 27 - July 8, 25	Paid by EFT # 67017		07/22/2025	07/22/2025	08/01/2025		08/01/2025	210.00	
8156 - Jennifer Marie Weiss	071425	18- Fitness Instruction - Tai Chi	Paid by EFT # 67201		07/22/2025	07/22/2025	08/01/2025		08/01/2025	187.50	
								Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 2	<u>\$397.50</u>
Account <b>53990 - Other Services and Charges</b>											
9396 - CLM Wellness LLC	25-07152025	18- Rooted In Nature Instruction-3 sessions- 7/15/25	Paid by EFT # 66991		07/22/2025	07/22/2025	08/01/2025		08/01/2025	390.00	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$390.00</u>
								Program <b>181001 - Health &amp; Wellness</b> Totals		Invoice Transactions 3	<u>\$787.50</u>
Program <b>182006 - Aquatics - Pool Concessions</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
4099 - Gold Medal Products CO.	80-190935	18-BPP Concessions Items-7/3/25	Paid by EFT # 67029		07/22/2025	07/22/2025	08/01/2025		08/01/2025	1,437.10	
5819 - Synchrony Bank	0582	18-BPP-Concessions Items 7-6-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	342.34	
5819 - Synchrony Bank	0849 070825	18-BPP-Concessions Items 7-8-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	165.30	
5819 - Synchrony Bank	9683	18-BPP-Concessions Items 7-10-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	282.90	
5819 - Synchrony Bank	5831	18-BPP-Concessions Items 7-12-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	95.84	
5819 - Synchrony Bank	2123 071425	18-BPP-Concessions Items 7-14-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	55.44	
5819 - Synchrony Bank	2534	18-BPP-Concessions Items 7-11-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	227.76	
5819 - Synchrony Bank	2122	18-BPP-Concessions Items 7-14-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	301.88	
5819 - Synchrony Bank	2623 071725	18-BPP-Concessions Items 7-17-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	218.98	
5819 - Synchrony Bank	4107	18-BPP-Concessions Items 7-19-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	232.76	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 10	<u>\$3,360.30</u>
								Program <b>182006 - Aquatics - Pool Concessions</b> Totals		Invoice Transactions 10	<u>\$3,360.30</u>
Program <b>183500 - Golf Services</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
8155 - PepsiCo Beverage Sales, LLC	33150000	18 - Cascades Bottled Drinks, BIBs 7-6-25	Paid by EFT # 67121		07/22/2025	07/22/2025	08/01/2025		08/01/2025	1,517.73	



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<b>Fund 2211 - Park Nonreverting Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>183500 - Golf Services</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
5819 - Synchrony Bank	0156	18-Snack bar items - Cascades Golf Course 7 -3-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	299.96	
5819 - Synchrony Bank	5651	18-Snack bar items - Cascades Golf Course 7 -10-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	263.02	
5819 - Synchrony Bank	9808	18-Snack bar items - Cascades Golf Course 7 -8-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	139.76	
5819 - Synchrony Bank	9809 070825	18-Snack bar items - Cascades Golf Course 7 -8-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	9.98	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 5	\$2,230.45
								Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 5	\$2,230.45
Program <b>183501 - Golf Course - Pro Shop</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
4072 - Acushnet Company	920925886	18 - Cascades Golf Balls-177 dozen	Paid by Check # 80370		07/22/2025	07/22/2025	08/01/2025		08/01/2025	4,757.09	
53619 - Ping, INC	18386185	18 - Cascades Golf Clubs	Paid by EFT # 67125		07/22/2025	07/22/2025	08/01/2025		08/01/2025	63.73	
53619 - Ping, INC	18386184	18 - Cascades Golf Clubs	Paid by EFT # 67125		07/22/2025	07/22/2025	08/01/2025		08/01/2025	646.49	
53619 - Ping, INC	18326349	18 - Credit Memo-2 metal woods G430 Max 10K drivers	Paid by EFT # 67125		07/22/2025	07/22/2025	08/01/2025		08/01/2025	(186.00)	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 4	\$5,281.31
								Program <b>183501 - Golf Course - Pro Shop</b> Totals		Invoice Transactions 4	\$5,281.31
Program <b>184500 - Youth Services -Juke Box</b>											
Account <b>52210 - Institutional Supplies</b>											
8658 - Kleindorfer's Hardware LLC	27767	18 - screws for door at AJB	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	2.75	
5819 - Synchrony Bank	000000 GVXBCY	18-AJB toilet paper and trash bags	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	51.75	
								Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 2	\$54.50
								Program <b>184500 - Youth Services -Juke Box</b> Totals		Invoice Transactions 2	\$54.50
Program <b>184501 - Youth Services-Kid City Camps</b>											
Account <b>52420 - Other Supplies</b>											
5819 - Synchrony Bank	000000 GVXNZG	18-Kid City Snacks 7-17-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	29.12	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	\$29.12
								Program <b>184501 - Youth Services-Kid City Camps</b> Totals		Invoice Transactions 1	\$29.12



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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NXX-QTXR-GQ9	18-(1) Cordless Vacuum for Twin Lakes Rec Center Weight Room	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	299.99
7663 - HB Warehouse LLC (Resource Services)	33091	18-dustmops (3)	Paid by EFT # 67038		07/22/2025	07/22/2025	08/01/2025		08/01/2025	70.77
7663 - HB Warehouse LLC (Resource Services)	32994	18-dust mops, stripping pads, sealer/finish, rinse/scrub strips	Paid by EFT # 67038		07/22/2025	07/22/2025	08/01/2025		08/01/2025	206.89
7663 - HB Warehouse LLC (Resource Services)	33139	18-stripping pads-1 case	Paid by EFT # 67038		07/22/2025	07/22/2025	08/01/2025		08/01/2025	17.53
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 4	<u>\$595.18</u>
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	28051	18-9" roller frame, super glue	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	21.56
8658 - Kleindorfer's Hardware LLC	39382	18-tub scrubber, rep pads, hand scrubber, bowl brush, duster	Paid by EFT # 67074		07/22/2025	07/22/2025	08/01/2025		08/01/2025	49.32
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 2	<u>\$70.88</u>
Account <b>52420 - Other Supplies</b>										
54935 - Vermont Systems, INC	VS017624	18 - TLRC Key Fobs (2,500)	Paid by EFT # 67192		07/22/2025	07/22/2025	08/01/2025		08/01/2025	1,400.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$1,400.00</u>
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3355387	18 - TLRC Entry Mats 7 -16-25	Paid by EFT # 67126		07/22/2025	07/22/2025	08/01/2025		08/01/2025	82.38
							Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 1	<u>\$82.38</u>
Account <b>53650 - Other Repairs</b>										
9752 - Frontier Fire Protection LLC	1482	18 - TLRC Backflow flush and inspection	Paid by EFT # 67023		07/22/2025	07/22/2025	08/01/2025		08/01/2025	350.00
5605 - Photizo, LLC (Fish Window Cleaning)	3120-20114	18 - TLRC Gutter Cleaning-7/10/25	Paid by EFT # 67124		07/22/2025	07/22/2025	08/01/2025		08/01/2025	350.00
							Account <b>53650 - Other Repairs</b> Totals		Invoice Transactions 2	<u>\$700.00</u>
Account <b>53810 - Principal</b>										
3623 - US Bank	2935845	06-IN Park District Refunding Bond-Series 2017-Aug 2025	Paid by EFT # 66925		07/28/2025	07/28/2025	07/28/2025		07/28/2025	220,000.00
							Account <b>53810 - Principal</b> Totals		Invoice Transactions 1	<u>\$220,000.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/19/25 - 08/01/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2211 - Park Nonreverting Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>185000 - Twin Lakes Recreation Center</b>											
Account <b>53820 - Interest</b>											
3623 - US Bank	2935845	06-IN Park District Refunding Bond-Series 2017-Aug 2025	Paid by EFT # 66925		07/28/2025	07/28/2025	07/28/2025		07/28/2025	21,881.26	
								Account <b>53820 - Interest</b> Totals		Invoice Transactions 1	<u>\$21,881.26</u>
Account <b>53950 - Landfill</b>											
2260 - Republic Services, INC	0694-003802337	18-Landfill TLRC 08/01/25-08/31/25	Paid by EFT # 66940		07/23/2025	07/23/2025	07/23/2025		07/23/2025	218.75	
								Account <b>53950 - Landfill</b> Totals		Invoice Transactions 1	<u>\$218.75</u>
								Program <b>185000 - Twin Lakes Recreation Center</b> Totals		Invoice Transactions 13	<u>\$244,948.45</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b>											
Account <b>53940 - Temporary Contractual Employee</b>											
6161 - Morgan Ashley Banks	071725	18-TLRC Fitness Specialist	Paid by EFT # 66962		07/22/2025	07/22/2025	08/01/2025		08/01/2025	175.00	
9124 - Karin B Coopersmith	071725	18-TLRC Fitness Specialist	Paid by EFT # 66995		07/22/2025	07/22/2025	08/01/2025		08/01/2025	218.75	
8370 - Alice M Day	070825	18-TLRC Fitness Specialist	Paid by EFT # 67001		07/22/2025	07/22/2025	08/01/2025		08/01/2025	93.75	
13007 - Valeria A Decastro	071825	18-TLRC Fitness Specialist	Paid by EFT # 67002		07/22/2025	07/22/2025	08/01/2025		08/01/2025	175.00	
9702 - Karissa Jeanette Foree	071825	18-TLRC Fitness Specialist	Paid by EFT # 67018		07/22/2025	07/22/2025	08/01/2025		08/01/2025	62.50	
5274 - Catherine T Gossett	071825	18-TLRC Fitness Specialist	Paid by EFT # 67033		07/22/2025	07/22/2025	08/01/2025		08/01/2025	280.00	
8399 - Gustavus Alexus McLeod	071025	18-TLRC Fitness Specialist	Paid by EFT # 67092		07/22/2025	07/22/2025	08/01/2025		08/01/2025	62.50	
9212 - Siddhartha T McLeod	070125	18-TLRC Fitness Specialist	Paid by EFT # 67093		07/22/2025	07/22/2025	08/01/2025		08/01/2025	31.25	
8581 - Catherine M Storm	071525	18-TLRC Fitness Specialist	Paid by EFT # 67168		07/22/2025	07/22/2025	08/01/2025		08/01/2025	31.25	
8184 - Emily E Tally	071725	18-TLRC Fitness Specialist	Paid by EFT # 67171		07/22/2025	07/22/2025	08/01/2025		08/01/2025	125.00	
9354 - Logan Thomas	071725	18-TLRC Fitness Specialist	Paid by EFT # 67178		07/22/2025	07/22/2025	08/01/2025		08/01/2025	210.00	
9222 - Skyler Wildfong	071625	18-TLRC Fitness Specialist	Paid by EFT # 67205		07/22/2025	07/22/2025	08/01/2025		08/01/2025	93.75	
7960 - Lauren Wilson (Elae Entertainment Group LLC)	070325	18-TLRC Fitness Specialist	Paid by EFT # 67207		07/22/2025	07/22/2025	08/01/2025		08/01/2025	31.25	
								Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 13	<u>\$1,590.00</u>
								Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals		Invoice Transactions 13	<u>\$1,590.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/19/25 - 08/01/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185003 - TLRC-Basketball</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	1921	18-TLRC-Drinks for Basketball Camp-7/14/25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	194.72
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$194.72</u>
							Program <b>185003 - TLRC-Basketball</b> Totals		Invoice Transactions 1	<u>\$194.72</u>
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8155 - PepsiCo Beverage Sales, LLC	72355004	18 - TLRC Concession Supplies 7-16-25	Paid by EFT # 67121		07/22/2025	07/22/2025	08/01/2025		08/01/2025	518.25
5819 - Synchrony Bank	1920	18 - TLRC Concession Supplies 7-14-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	273.22
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 2	<u>\$791.47</u>
							Program <b>185006 - TLRC-Concessions</b> Totals		Invoice Transactions 2	<u>\$791.47</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	22458	18- Full Time Staff Apparel-t-shirt	Paid by EFT # 66946		07/22/2025	07/22/2025	08/01/2025		08/01/2025	20.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19VD-MXDN-H1XR	18-(1) Roll of Gaff Tape, (2) Rolls of Packaging Tape, Tote Bag	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	130.39
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$150.39</u>
Account <b>53730 - Machinery and Equipment Rental</b>										
336 - Southside Rental Center, INC	26922	18 - Rental of tents and stage for 4th of July Parade	Paid by Check # 80383		07/22/2025	07/22/2025	08/01/2025		08/01/2025	2,024.25
							Account <b>53730 - Machinery and Equipment Rental</b> Totals		Invoice Transactions 1	<u>\$2,024.25</u>
Account <b>53990 - Other Services and Charges</b>										
51483 - Downtown Bloomington, INC	2025Bloom P&R	18 - Insurance payment - 4th of July 2025 Parade	Paid by EFT # 67004		07/22/2025	07/22/2025	08/01/2025		08/01/2025	400.00
51483 - Downtown Bloomington, INC	20251Bloom P&R	18 - Revenue split - 4th of July Parade 2025	Paid by EFT # 67004		07/22/2025	07/22/2025	08/01/2025		08/01/2025	334.00
9144 - GetOut Bloomington LLC	070825	18 - Revenue split - Escape From Oz Event	Paid by EFT # 67026		07/22/2025	07/22/2025	08/01/2025		08/01/2025	840.00
203 - INDIANA UNIVERSITY	96164199	18- Rental of Rock Wall for Adult Field Day event on June 27, 25	Paid by Check # 80373		07/22/2025	07/22/2025	08/01/2025		08/01/2025	455.00





# Board of Park Commissioners Claim Register

Invoice Date Range 07/19/25 - 08/01/25

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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186500 - Community Events</b>										
Account <b>53990 - Other Services and Charges</b>										
7387 - Penguin Enterprises, LLC (The Chocolate Moose)	RainbowDJ6/22 /25	18 - DJ Services Rainbow Rink 6/22/2025	Paid by EFT # 67120		07/22/2025	07/22/2025	08/01/2025		08/01/2025	300.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 5		<u>\$2,329.00</u>
							Program <b>186500 - Community Events</b> Totals	Invoice Transactions 8		<u>\$4,503.64</u>
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>52420 - Other Supplies</b>										
5099 - Office Three Sixty, INC	3209487	18-(2) Rolls of Calculator Tape for Farmers' Market Receipts/Us	Paid by EFT # 67111		07/22/2025	07/22/2025	08/01/2025		08/01/2025	8.42
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$8.42</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 725	06-cell phone chgs 06/12/25-07/11/25-Inv. 287297421132X071920 25	Paid by Check # 80347		07/23/2025	07/23/2025	07/23/2025		07/23/2025	70.31
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$70.31</u>
Account <b>53990 - Other Services and Charges</b>										
9021 - Ross E Eiler (DBA Martinie Music)	0079575	18- Farmers' Market Entertainment 7/12/25	Paid by EFT # 67008		07/22/2025	07/22/2025	08/01/2025		08/01/2025	200.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$200.00</u>
							Program <b>186503 - Community Events-Farmers' Market</b> Totals	Invoice Transactions 3		<u>\$278.73</u>
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
9034 - Claire Pendreigh Frohman	045	18- Performance on July 11 by Claire Pendreigh (Frohman) at Sw	Paid by EFT # 67022		07/22/2025	07/22/2025	08/01/2025		08/01/2025	250.00
9902 - Jennifer Waters (The Sera-Tones)	5-23-25	18- Performance by the Sera-Tones on July 11, 25 at Switchyard	Paid by EFT # 67200		07/22/2025	07/22/2025	08/01/2025		08/01/2025	500.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 2		<u>\$750.00</u>
							Program <b>186506 - Performing Art Series</b> Totals	Invoice Transactions 2		<u>\$750.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/19/25 - 08/01/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
8414 - Scott Matthew Burton	072025	18-Adult Softball Umpire	Paid by EFT # 66981		07/22/2025	07/22/2025	08/01/2025		08/01/2025	75.00
20105 - Brandon B Chambers	071525	18-Adult Softball Umpire	Paid by EFT # 66987		07/22/2025	07/22/2025	08/01/2025		08/01/2025	125.00
9851 - Theron Chiesa	071525	18-Adult Softball Umpire	Paid by EFT # 66988		07/22/2025	07/22/2025	08/01/2025		08/01/2025	200.00
17565 - Michael B Hicks (Contractual)	071725	18-Adult Softball Umpire	Paid by EFT # 67040		07/22/2025	07/22/2025	08/01/2025		08/01/2025	200.00
7758 - Timothy R Louis	071325	18-Adult Softball Umpire	Paid by EFT # 67086		07/22/2025	07/22/2025	08/01/2025		08/01/2025	100.00
557 - Vicki Lynn Minder	072025	18-Adult Softball Umpire	Paid by EFT # 67099		07/22/2025	07/22/2025	08/01/2025		08/01/2025	300.00
1633 - Sica, Matthew P	070825	18-Adult Softball Umpire	Paid by EFT # 67158		07/22/2025	07/22/2025	08/01/2025		08/01/2025	100.00
6470 - Adriann Nicole Wilson	072025	18-Adult Softball Umpire	Paid by EFT # 67206		07/22/2025	07/22/2025	08/01/2025		08/01/2025	100.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 8	<u>\$1,200.00</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 8	<u>\$1,200.00</u>
Program <b>187503 - Banneker-Classes</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	7609	18-Banneker summer camp supplies - 7-3-25	Paid by Check # 80386		07/22/2025	07/22/2025	08/01/2025		08/01/2025	207.05
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$207.05</u>
							Program <b>187503 - Banneker-Classes</b> Totals		Invoice Transactions 1	<u>\$207.05</u>
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
4055 - County Line Companies, LLC (dba Play Pros)	5616	18-OPS replacement plaque for Lewis Carroll bench	Paid by EFT # 66997		07/22/2025	07/22/2025	08/01/2025		08/01/2025	225.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$225.00</u>
							Program <b>189000 - Operations</b> Totals		Invoice Transactions 1	<u>\$225.00</u>
Program <b>189400 - Hopewell</b>										
Account <b>53990 - Other Services and Charges</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	23753	18- Tuesday Market Toilet Rental - July 2025	Paid by EFT # 67177		07/22/2025	07/22/2025	08/01/2025		08/01/2025	315.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$315.00</u>
							Program <b>189400 - Hopewell</b> Totals		Invoice Transactions 1	<u>\$315.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/19/25 - 08/01/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G24010 - YAPA Grant 2024</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VWV-QD6W-9NR6	18-Children's Bicycles, Cooling Towels for Banneker Summer Camp	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	932.59
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$932.59</u>
								Program <b>G24010 - YAPA Grant 2024</b> Totals	Invoice Transactions 1	<u>\$932.59</u>
Program <b>G25006 - 2025 Banneker Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TM3-96PL-V7LK	18-Group Games, Play Tunnels, Ornaments for Banneker Nature Day	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	454.13
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NCW-MX73-M46Y	18-(1) Travel Laptop Backpack for Banneker Summer Nature Club	Paid by EFT # 66953		07/22/2025	07/22/2025	08/01/2025		08/01/2025	48.89
4568 - Forestry Suppliers, INC	708940-00	18 - (3) Identifier Lyrics, song cards, and cases -bird call I	Paid by EFT # 67019		07/22/2025	07/22/2025	08/01/2025		08/01/2025	384.90
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 3	<u>\$887.92</u>
Account <b>53990 - Other Services and Charges</b>										
20124 - Hoosier Heights Indoor Climbing	HHB06302025-1	18 - Banneker Nature Club field trip 14 kids-6/18/25	Paid by EFT # 67044		07/22/2025	07/22/2025	08/01/2025		08/01/2025	140.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$140.00</u>
								Program <b>G25006 - 2025 Banneker Nature Days</b> Totals	Invoice Transactions 4	<u>\$1,027.92</u>
								Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 83	<u>\$268,707.75</u>
								Fund <b>2211 - Park Nonreverting Operating</b> Totals	Invoice Transactions 83	<u>\$268,707.75</u>
								Grand Totals	Invoice Transactions 190	<u>\$302,609.05</u>

**REGISTER OF CLAIMS**  
**Board of Park Commissioners Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
08/01/25	Claims				<b>\$302,609.05</b>
					<u><u>\$302,609.05</u></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 **\$302,609.05** 8/1/2025

**Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.**

\_\_\_\_\_  
 \_\_\_\_\_

I hereby 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 \_\_\_\_\_

## REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/8/2025	Payroll				321,956.88
					321,956.88

### ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1  
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the  
total amount of \$ 321,956.88

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby 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 Officer \_\_\_\_\_



# Board of Park Commissioners Claim Register

Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>181000 - Administration</b>											
Account <b>52430 - Uniforms and Tools</b>											
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	23140	18-UF Logo uniform logo hats (10)	Paid by EFT # 67239		08/05/2025	08/05/2025	08/15/2025		08/15/2025	200.00	
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	22814	18-OPS Seasonal employee Apparel-caps, slicker, beanie, t-shirts	Paid by EFT # 67239		08/05/2025	08/05/2025	08/15/2025		08/15/2025	203.00	
								Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 2	<u>\$403.00</u>
Account <b>53160 - Instruction</b>											
9031 - Indiana Park And Recreation Association	IPRACONF-ICNT3VB	18- 2025 IPRA Conference Registration Street/Director	Paid by Check # 80424		08/05/2025	08/05/2025	08/15/2025		08/15/2025	370.00	
								Account <b>53160 - Instruction</b> Totals		Invoice Transactions 1	<u>\$370.00</u>
Account <b>53230 - Travel</b>											
3560 - First Financial Bank / Credit Cards	ASJJ40	18-Southwest-NRPA Conf Director T Street-Orlando, FL-9/15-9/18	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	428.96	
								Account <b>53230 - Travel</b> Totals		Invoice Transactions 1	<u>\$428.96</u>
Account <b>53410 - Liability / Casualty Premiums</b>											
19618 - ONI Risk Partners, INC, DBA EPIC Insurance Midwest	755873	10-2024-2025 Workers Compensation Audit-City portion	Paid by EFT # 67404		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,458.38	
								Account <b>53410 - Liability / Casualty Premiums</b> Totals		Invoice Transactions 1	<u>\$1,458.38</u>
Account <b>53990 - Other Services and Charges</b>											
8569 - 110%, INC	2502	18-Parks Department Master Plan Creation 2026-2030 - July 2025	Paid by EFT # 67238		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6,384.00	
205 - City Of Bloomington	000449775	18- Recorded Easement Document with The Retreat at SYP	Paid by Check # 80415		08/05/2025	08/05/2025	08/15/2025		08/15/2025	25.00	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$6,409.00</u>
								Program <b>181000 - Administration</b> Totals		Invoice Transactions 7	<u>\$9,069.34</u>
Program <b>181100 - Marketing</b>											
Account <b>53310 - Printing</b>											
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44658	18-Reprint staff resource card #200	Paid by EFT # 67242		08/05/2025	08/05/2025	08/15/2025		08/15/2025	55.00	
3892 - Midwest Color Printing, INC	INV-23485	18-business cards Mary Welz #250	Paid by EFT # 67386		08/05/2025	08/05/2025	08/15/2025		08/15/2025	77.08	
								Account <b>53310 - Printing</b> Totals		Invoice Transactions 2	<u>\$132.08</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53990 - Other Services and Charges</b>										
818 - Everywhere Signs, LLC	64977	18-Rev. Butler interp sign for Butler Park #1	Paid by EFT # 67311		08/05/2025	08/05/2025	08/15/2025		08/15/2025	390.00
3560 - First Financial Bank / Credit Cards	R812440289	18-TerraCycle All in One Large Zero Waste Box (2)	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	871.50
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$1,261.50</u>
							Program <b>181100 - Marketing</b> Totals		Invoice Transactions 4	<u>\$1,393.58</u>
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10678887	18-AQ CO2 for PH balancing - 7/17/25	Paid by EFT # 67347		08/05/2025	08/05/2025	08/15/2025		08/15/2025	11.39
177 - Indiana Oxygen Company, INC	10681915	18-AQ CO2 for PH balancing - 7/25/2025	Paid by EFT # 67347		08/05/2025	08/05/2025	08/15/2025		08/15/2025	168.72
177 - Indiana Oxygen Company, INC	10682430	18-AQ CO2 for PH balancing - 7/28/25	Paid by EFT # 67347		08/05/2025	08/05/2025	08/15/2025		08/15/2025	363.19
							Account <b>52220 - Agricultural Supplies</b> Totals		Invoice Transactions 3	<u>\$543.30</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
9931 - DC Humphrys Indiana LLC (Gosport Manufacturing)	218853	18-BPP-Replacement Cover for Slide Canopy	Paid by EFT # 67296		08/05/2025	08/05/2025	08/15/2025		08/15/2025	144.30
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$144.30</u>
Account <b>52420 - Other Supplies</b>										
19275 - Aqua Pro Pool & Spa Specialists, INC	40742	18-AQ Pool chemicals-Reagent R-0002	Paid by EFT # 67249		08/05/2025	08/05/2025	08/15/2025		08/15/2025	14.00
19275 - Aqua Pro Pool & Spa Specialists, INC	40759	18-AQ Pool cleaning supplies-Reagent R-0001 & R-0003	Paid by EFT # 67249		08/05/2025	08/05/2025	08/15/2025		08/15/2025	31.98
8658 - Kleindorfer's Hardware LLC	39840	18-PVC glue, primer, valve, PVC pipes, various sizes	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	32.04
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	<u>\$78.02</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	200902-0010625	18- June 2025 Lab Testing Mills/Bryan/SYP	Paid by Check # 80407		08/06/2025	08/06/2025	08/06/2025		08/06/2025	240.00
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$240.00</u>
Account <b>53630 - Machinery and Equipment Repairs</b>										
54255 - Spear Acquatics LLC	313105	18-BPP-Chlorinator Parts	Paid by EFT # 67444		08/05/2025	08/05/2025	08/15/2025		08/15/2025	304.12
							Account <b>53630 - Machinery and Equipment Repairs</b> Totals		Invoice Transactions 1	<u>\$304.12</u>
							Program <b>182001 - Aquatics - Bryan Pool</b> Totals		Invoice Transactions 9	<u>\$1,309.74</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10678887	18-AQ CO2 for PH balancing - 7/17/25	Paid by EFT # 67347		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3.80
177 - Indiana Oxygen Company, INC	10681915	18-AQ CO2 for PH balancing - 7/25/2025	Paid by EFT # 67347		08/05/2025	08/05/2025	08/15/2025		08/15/2025	56.24
177 - Indiana Oxygen Company, INC	10682430	18-AQ CO2 for PH balancing - 7/28/25	Paid by EFT # 67347		08/05/2025	08/05/2025	08/15/2025		08/15/2025	121.07
							Account <b>52220 - Agricultural Supplies</b> Totals		Invoice Transactions 3	<u>\$181.11</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	200902-001 0625	18- June 2025 Lab Testing Mills/Bryan/SYP	Paid by Check # 80407		08/06/2025	08/06/2025	08/06/2025		08/06/2025	240.00
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$240.00</u>
							Program <b>182002 - Aquatics - Mills Pool</b> Totals		Invoice Transactions 4	<u>\$421.11</u>
Program <b>183500 - Golf Services</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	6200	18 - Cascades Cleaning Supplies, Toilet Paper	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	193.74
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$193.74</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
6410 - R&R Products, INC	CD3055545	18 - Cascades Bolts - bed bar, compressions springs	Paid by EFT # 67422		08/05/2025	08/05/2025	08/15/2025		08/15/2025	67.50
6410 - R&R Products, INC	CD3059201	18 - Cascades Bolts - bearings, washers, bushings	Paid by EFT # 67422		08/05/2025	08/05/2025	08/15/2025		08/15/2025	150.43
6410 - R&R Products, INC	CD3055374	18 - Cascades Bolts - Bed Bar	Paid by EFT # 67422		08/05/2025	08/05/2025	08/15/2025		08/15/2025	21.68
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 3	<u>\$239.61</u>
Account <b>52420 - Other Supplies</b>										
50594 - Barry Company, INC	142936	18 - Cascades PVC Pipe coupling and bend	Paid by EFT # 67257		08/05/2025	08/05/2025	08/15/2025		08/15/2025	338.07
9184 - Midwest Equipment Distribution (Midwest Golf)	75360	18 - Cascades Golf Cart Windshield, Sand Bottle Holders	Paid by EFT # 67387		08/05/2025	08/05/2025	08/15/2025		08/15/2025	853.84
5819 - Synchrony Bank	1057	18 - Cascades Packing Tape, Address Labels, cardstock	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	66.19
4461 - Tieman Tire Co, of Bloomington, INC	20030028	18 - Cascades Tire	Paid by EFT # 67462		08/05/2025	08/05/2025	08/15/2025		08/15/2025	25.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 4	<u>\$1,283.10</u>





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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	080625-ParkDukeA	18- June/July 2025 Electric Charges	Paid by Check # 80409		08/06/2025	08/06/2025	08/06/2025		08/06/2025	198.21
							Account <b>53510 - Electrical Services</b> Totals		Invoice Transactions 1	<u>198.21</u>
Account <b>53990 - Other Services and Charges</b>										
4727 - P&P Golf Cars, LLC	01-77242	18 - Golf Cart Repair-front wheel/control arm-7/10/25	Paid by EFT # 67405		08/05/2025	08/05/2025	08/15/2025		08/15/2025	231.19
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>231.19</u>
							Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 10	<u>\$2,145.85</u>
Program <b>184000 - Natural Resources</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
409 - Black Lumber Co. INC	609304	18-spray paint for labeling tools, screw for hedge trimmer repai	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12.00
293 - J&S Locksmith Shop, INC	267503	18 - NR 20 IN Chainsaw chains x 2	Paid by EFT # 67354		08/05/2025	08/05/2025	08/15/2025		08/15/2025	78.00
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 2	<u>90.00</u>
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloomingfoods)	0S0304306967	18-water for Griffy - 7/29/25	Paid by EFT # 67265		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4.90
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>4.90</u>
Account <b>53910 - Dues and Subscriptions</b>										
204 - State Of Indiana	7438546	18- July 2025 Temp Employee (5) Background Checks	Paid by Check # 80438		08/05/2025	08/05/2025	08/15/2025		08/15/2025	15.00
							Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1	<u>15.00</u>
Account <b>53990 - Other Services and Charges</b>										
7292 - Tyler K Ferguson(Caliente Fitness, LLC)	7-2025-21	18 - Instruction for 10 SUP programs at Griffy Lake	Paid by Check # 80418		08/05/2025	08/05/2025	08/15/2025		08/15/2025	532.50
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>532.50</u>
							Program <b>184000 - Natural Resources</b> Totals		Invoice Transactions 5	<u>\$642.40</u>
Program <b>186500 - Community Events</b>										
Account <b>53730 - Machinery and Equipment Rental</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	23825	18 - Toilet rental - 4th of July Parade 2025	Paid by EFT # 67460		08/05/2025	08/05/2025	08/15/2025		08/15/2025	420.00
							Account <b>53730 - Machinery and Equipment Rental</b> Totals		Invoice Transactions 1	<u>420.00</u>



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<b>Fund 2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>186500 - Community Events</b>											
Account <b>53910 - Dues and Subscriptions</b>											
3560 - First Financial Bank / Credit Cards	AE104252	18- Homeland Security Event Permit for Park Events	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	342.99	
								Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1	<u>\$342.99</u>
Account <b>53990 - Other Services and Charges</b>											
8847 - Emma J Richards	103	18- Performance by Emma Richards on July 24, 25 Peoples Park	Paid by EFT # 67429		08/05/2025	08/05/2025	08/15/2025		08/15/2025	150.00	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$150.00</u>
								Program <b>186500 - Community Events</b> Totals		Invoice Transactions 3	<u>\$912.99</u>
Program <b>186502 - Community Events-Gardens</b>											
Account <b>52420 - Other Supplies</b>											
409 - Black Lumber Co. INC	607109	18-rubber gloves, zinc mending brace	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8.48	
8658 - Kleindorfer's Hardware LLC	28041	18-one pair of gloves	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4.19	
7125 - Luke Rhodes (White River Ag)	21027	18- Oat/radish speedy cover crop mix for gardens	Paid by EFT # 67427		08/05/2025	08/05/2025	08/15/2025		08/15/2025	28.00	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	<u>\$40.67</u>
								Program <b>186502 - Community Events-Gardens</b> Totals		Invoice Transactions 3	<u>\$40.67</u>
Program <b>187002 - Adult Sports-Tennis</b>											
Account <b>54310 - Improvements Other Than Building</b>											
5816 - Tennis Technology, INC	6047	18-Tennis courts resurfacing at Winslow Park-7/23/25	Paid by EFT # 67455		08/05/2025	08/05/2025	08/15/2025		08/15/2025	20,158.50	
								Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice Transactions 1	<u>\$20,158.50</u>
								Program <b>187002 - Adult Sports-Tennis</b> Totals		Invoice Transactions 1	<u>\$20,158.50</u>
Program <b>187202 - Youth Sports-Winslow</b>											
Account <b>52310 - Building Materials and Supplies</b>											
7722 - Indiana Field Supplies, LLC	2025-1014	18-WIN-Foul pole covers	Paid by EFT # 67346		08/05/2025	08/05/2025	08/15/2025		08/15/2025	175.00	
								Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 1	<u>\$175.00</u>



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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>53650 - Other Repairs</b>										
5414 - Harmony Acres, INC (Value Fence Company)	1687	18-Winslow Sports Pk-repair/replace 5' black chain & 6' galvaniz	Paid by EFT # 67331		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3,885.00
							Account <b>53650 - Other Repairs</b> Totals		Invoice Transactions 1	<u>\$3,885.00</u>
							Program <b>187202 - Youth Sports-Winslow</b> Totals		Invoice Transactions 2	<u>\$4,060.00</u>
Program <b>187500 - Banneker</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YGN-33QP-VMTK	18-(2) 2ply Jumbo Roll Toilet Paper for Banneker Center	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	58.12
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$58.12</u>
Account <b>53990 - Other Services and Charges</b>										
204 - State Of Indiana	7438546	18- July 2025 Temp Employee (5) Background Checks	Paid by Check # 80438		08/05/2025	08/05/2025	08/15/2025		08/15/2025	60.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$60.00</u>
							Program <b>187500 - Banneker</b> Totals		Invoice Transactions 2	<u>\$118.12</u>
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM239447	18-OPS PPE - grip-n-grab (12)	Paid by EFT # 67313		08/05/2025	08/05/2025	08/15/2025		08/15/2025	284.87
313 - Fastenal Company	INBLM239446	18-OPS PPE - first aid kit for truck	Paid by EFT # 67313		08/05/2025	08/05/2025	08/15/2025		08/15/2025	52.26
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 2	<u>\$337.13</u>
Account <b>52240 - Fuel and Oil</b>										
3560 - First Financial Bank / Credit Cards	16750580	18- EVconnect chgs- Ops Director Car-City Hall Lot- 7/14/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6.62
3560 - First Financial Bank / Credit Cards	16635747	18- EVconnect chgs- Ops Director Car-City Hall Lot- 7/8/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8.15
3560 - First Financial Bank / Credit Cards	16494658	18- EVconnect chgs- Ops Director Car-City Hall Lot- 6/30/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9.78
3560 - First Financial Bank / Credit Cards	16748203	18- EVconnect chgs- Ops Director Car-City Hall Lot- 7/14/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3.99



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<b>Fund 2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52240 - Fuel and Oil</b>											
3560 - First Financial Bank / Credit Cards	16767647	18- EVconnect chgs- Ops Director Car-City Hall Lot- 7/15/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6.19	
3560 - First Financial Bank / Credit Cards	16788587	18- EVconnect chgs- Ops Director Car-City Hall Lot- 7/16/25	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3.09	
								Account <b>52240 - Fuel and Oil</b> Totals		Invoice Transactions 6	<u>\$37.82</u>
Account <b>52310 - Building Materials and Supplies</b>											
409 - Black Lumber Co. INC	608791	18-60# quikrete concrete gravel mix	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	14.90	
409 - Black Lumber Co. INC	608583	18-treated lumber and wood screws for Lower Cascades	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	49.57	
409 - Black Lumber Co. INC	609362	18-4X8's for the shop	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	79.98	
8658 - Kleindorfer's Hardware LLC	39602	18-wood glue	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12.99	
8658 - Kleindorfer's Hardware LLC	40036	18-two bolt cutters	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	21.58	
8658 - Kleindorfer's Hardware LLC	27100	18-propane exchange	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	18.99	
8658 - Kleindorfer's Hardware LLC	27557	18-four bags concrete	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	26.00	
8658 - Kleindorfer's Hardware LLC	40408	18-wood glue	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12.99	
365 - Rogers Group, INC	0713017908	18-stone - Ops	Paid by EFT # 67432		08/05/2025	08/05/2025	08/15/2025		08/15/2025	85.80	
								Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 9	<u>\$322.80</u>
Account <b>52340 - Other Repairs and Maintenance</b>											
294 - All-Phase Electric Supply, INC	0740-1030228	18-disk light, receptacle, pop up driver	Paid by EFT # 67246		08/05/2025	08/05/2025	08/15/2025		08/15/2025	81.97	
294 - All-Phase Electric Supply, INC	0740-1030229	18-disk light, LED lamp	Paid by EFT # 67246		08/05/2025	08/05/2025	08/15/2025		08/15/2025	55.16	
50594 - Barry Company, INC	142440	18-2' expansion PVC	Paid by EFT # 67257		08/05/2025	08/05/2025	08/15/2025		08/15/2025	147.69	
50594 - Barry Company, INC	142437	18-ball valve 2 pvc sch 40	Paid by EFT # 67257		08/05/2025	08/05/2025	08/15/2025		08/15/2025	35.21	
50594 - Barry Company, INC	143563	18-2 elbows, slotted roll pipe	Paid by EFT # 67257		08/05/2025	08/05/2025	08/15/2025		08/15/2025	183.86	



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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4011554	18-OPS parts for repair of Bad boy mower-throttle head,cable	Paid by EFT # 67270		08/05/2025	08/05/2025	08/15/2025		08/15/2025	92.41
8658 - Kleindorfer's Hardware LLC	39907	18-pvc 1/2 X 10' , gal wire, marking flags, electrical tape	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	193.02
8658 - Kleindorfer's Hardware LLC	39607	18-roller covers, roller frame, paint mixer, marking paint	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	86.34
8658 - Kleindorfer's Hardware LLC	27966	18-50' wire, super lube, wire stripper/cutter	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	147.77
8658 - Kleindorfer's Hardware LLC	43807	18-2 hand truck, ratchet straps, paint brushes, 2 propane tanks	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	359.93
8658 - Kleindorfer's Hardware LLC	783644	18-bolt cutters, hand pruner, door closer, shovel, hook/loop dis	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	389.36
786 - Richard's Small Engine, INC	588769	18-belt for Bryan Park Hustler and a spare	Paid by EFT # 67428		08/05/2025	08/05/2025	08/15/2025		08/15/2025	196.90
786 - Richard's Small Engine, INC	589721	18-choke cable, cutter deck drive belt for Scag	Paid by EFT # 67428		08/05/2025	08/05/2025	08/15/2025		08/15/2025	93.99
786 - Richard's Small Engine, INC	583183	18-OPS Spindle Assy, Pulley for Hustler mower	Paid by EFT # 67428		08/05/2025	08/05/2025	08/15/2025		08/15/2025	54.99
4458 - SiteOne Landscape Supply Holding, LLC	156232759-001	18-OPS irrigation for Switch Yard Park	Paid by EFT # 67441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	447.25
4458 - SiteOne Landscape Supply Holding, LLC	156208127-001	18-OPS irrigation for Switch Yard Park	Paid by EFT # 67441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	903.04
355 - South Central GWB Company, INC	7256334	18-OPS Switchyard-Wireless True RMS Clamp	Paid by EFT # 67443		08/05/2025	08/05/2025	08/15/2025		08/15/2025	297.10
355 - South Central GWB Company, INC	7252535	18-OPS Switch Yard Park material-blue cement	Paid by EFT # 67443		08/05/2025	08/05/2025	08/15/2025		08/15/2025	17.81
355 - South Central GWB Company, INC	7254711	18-OPS Switch Yard Park material-fieldpiece stick instrument	Paid by EFT # 67443		08/05/2025	08/05/2025	08/15/2025		08/15/2025	207.68
355 - South Central GWB Company, INC	7257215	18-OPS Switchyard-returned Wireless True RMS Clamp-#7256334	Paid by EFT # 67443		08/05/2025	08/05/2025	08/15/2025		08/15/2025	(297.10)



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Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52340 - Other Repairs and Maintenance</b>											
4443 - The Sherwin Williams Company	6994-1	18-finish for new Miller Showers Gateway benches	Paid by EFT # 67459		08/05/2025	08/05/2025	08/15/2025		08/15/2025	71.45	
									Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 21	\$3,765.83
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NW7-LTQT-R9YL	18-OPS Otterbox and charger for Ops Coord cell phone	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	64.65	
409 - Black Lumber Co. INC	608212	18-fast plug	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	23.99	
818 - Everywhere Signs, LLC	65078	18-OPS Cemetery Hours- (5) signs	Paid by EFT # 67311		08/05/2025	08/05/2025	08/15/2025		08/15/2025	475.00	
313 - Fastenal Company	INBLM239509	18-OPS Vending machine refill for July; gloves, eyewear, bandage	Paid by EFT # 67313		08/05/2025	08/05/2025	08/15/2025		08/15/2025	888.67	
4574 - John Deere Financial f.s.b. (Rural King)	368714	18-green rubber boots	Paid by Check # 80426		08/05/2025	08/05/2025	08/15/2025		08/15/2025	39.99	
8658 - Kleindorfer's Hardware LLC	39902	18-wasp spray	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	37.96	
8658 - Kleindorfer's Hardware LLC	27577	18-batteries	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8.97	
8658 - Kleindorfer's Hardware LLC	27456	18-couples, lock, hitch pin for power washer, vinegar	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	54.13	
8658 - Kleindorfer's Hardware LLC	39244	18-propane exchange	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	18.99	
8658 - Kleindorfer's Hardware LLC	27130	18-propane exchange	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	18.99	
8658 - Kleindorfer's Hardware LLC	40460	18-two propane exchanges	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	37.98	
8658 - Kleindorfer's Hardware LLC	27202	18-U belts, channel locks	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	28.27	
8658 - Kleindorfer's Hardware LLC	27438	18-hooks, primer, cement; for SYP irrigation	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	22.96	
8658 - Kleindorfer's Hardware LLC	27462	18-4 U-bolts	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9.56	
8658 - Kleindorfer's Hardware LLC	27464	18-tamping pole and rake	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	63.98	
9895 - Recreation Unlimited INC	1331065	18-OPS swing wear mats for Parks (10)	Paid by EFT # 67424		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,990.00	



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<b>Fund 2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52420 - Other Supplies</b>											
3054 - Sinclair Recreation, LLC (GameTime)	PJI-0275668	18-OPS RCA Park replacement parts-sensory ring bell	Paid by EFT # 67440		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3,185.47	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 17	<u>\$7,969.56</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>											
53657 - Plymate, INC	3356885	18-OPS floor mat cleaning for Rose Hill -23-25	Paid by EFT # 67419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	25.52	
53657 - Plymate, INC	3356886	18-OPS floor mat cleaning for Ops Center 7-23-25	Paid by EFT # 67419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	28.26	
									Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 2	<u>\$53.78</u>
Account <b>53950 - Landfill</b>											
2260 - Republic Services, INC	0694-003806625	18-Landfill OPS - Adams 07/01/25-07/31/25, Disposal/Pickup 7/9	Paid by EFT # 67236		08/06/2025	08/06/2025	08/06/2025		08/06/2025	2,232.21	
									Account <b>53950 - Landfill</b> Totals	Invoice Transactions 1	<u>\$2,232.21</u>
Account <b>53990 - Other Services and Charges</b>											
421 - Centerstone Of Indiana, INC	PM0625	18-OPS Centerstone June 2025 (301.12) hours for Parks	Paid by EFT # 67277		08/05/2025	08/05/2025	08/15/2025		08/15/2025	5,540.61	
448 - Donald R Goodwin (Bullseye Utility Locating)	2382	18-OPS locate irrigation lines at B-Line trail-7/8 & 7/9/25	Paid by EFT # 67325		08/05/2025	08/05/2025	08/15/2025		08/15/2025	405.00	
448 - Donald R Goodwin (Bullseye Utility Locating)	2381	18-OPS Irrigation control wires install @ Switch Yard Park	Paid by EFT # 67325		08/05/2025	08/05/2025	08/15/2025		08/15/2025	180.00	
9300 - Huston Electric Holding CORP (Cassady Electric)	W13285	18-OPS 3rd St Park Fountain moved-weather proof box-7/14	Paid by EFT # 67342		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,244.47	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 4	<u>\$7,370.08</u>
									Program <b>189000 - Operations</b> Totals	Invoice Transactions 62	<u>\$22,089.21</u>
Program <b>189006 - Switchyard Property</b>											
Account <b>52210 - Institutional Supplies</b>											
6394 - Imperial Dade (Nichols Paper & Supply CO)	7336331-01	18- SYP paper towel rolls	Paid by EFT # 67345		08/05/2025	08/05/2025	08/15/2025		08/15/2025	143.07	
4574 - John Deere Financial f.s.b. (Rural King)	289479	18- SYP kitchen trash bags	Paid by Check # 80426		08/05/2025	08/05/2025	08/15/2025		08/15/2025	23.98	
									Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 2	<u>\$167.05</u>



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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189006 - Switchyard Property</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
8658 - Kleindorfer's Hardware LLC	39195	18 -SYP Propane Exchange (3)	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	56.97
								Account <b>52230 - Garage and Motor Supplies</b> Totals	Invoice Transactions 1	<u>56.97</u>
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	608158	18 -SYP Misc Dog Park Repairs; cable tie, pipe insulation	Paid by EFT # 67263		08/05/2025	08/05/2025	08/15/2025		08/15/2025	11.66
8658 - Kleindorfer's Hardware LLC	39235	18-metal on/off valve, bolts, nuts, washers	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	9.19
15901 - Michigan Playgrounds, LLC (Midstates Recreation)	SINV-09038	18- SYP Egg Clamp for Pentagode Suspension Rope	Paid by EFT # 67385		08/05/2025	08/05/2025	08/15/2025		08/15/2025	124.00
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 3	<u>\$144.85</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	200902-001 0625	18- June 2025 Lab Testing Mills/Bryan/SYP	Paid by Check # 80407		08/06/2025	08/06/2025	08/06/2025		08/06/2025	240.00
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$240.00</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
5605 - Photizo, LLC (Fish Window Cleaning)	3120-20273	18- SYP Garage Door Window Cleaning	Paid by EFT # 67416		08/05/2025	08/05/2025	08/15/2025		08/15/2025	390.00
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 1	<u>\$390.00</u>
								Program <b>189006 - Switchyard Property</b> Totals	Invoice Transactions 8	<u>\$998.87</u>
Program <b>189500 - Urban Greenspace</b>										
Account <b>52220 - Agricultural Supplies</b>										
8658 - Kleindorfer's Hardware LLC	39929	18 - UGS - VM wasp spray and ISO alcohol for signage	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	46.93
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 1	<u>\$46.93</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XGD-WNFM-F63K	18-(3) Pairs of Hedge Shears for Urban Greenspace Crew Usage	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	179.97
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$179.97</u>
Account <b>53990 - Other Services and Charges</b>										
50335 - Aquatic Control, INC	0260128	18 - UGS nuisance aquatic vegetation mgmt at Miller-Showers Par	Paid by EFT # 67250		08/05/2025	08/05/2025	08/15/2025		08/15/2025	925.00





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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Urban Greenspace</b>										
Account <b>53990 - Other Services and Charges</b>										
121 - Eco Logic, LLC	5998	18 - UGS SYP restoration & mitigation maint - June 2025	Paid by EFT # 67304		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6,151.82
121 - Eco Logic, LLC	6020	18-UGS vegetation mgmt serv @ Miller Showers-July 2025	Paid by EFT # 67304		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4,695.00
121 - Eco Logic, LLC	6019	18 - Vegetation mgmt services @ Rogers Family Park - July 2025	Paid by EFT # 67304		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,226.30
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 4		<u>\$13,998.12</u>
							Program <b>189500 - Urban Greenspace</b> Totals	Invoice Transactions 6		<u>\$14,225.02</u>
Program <b>189501 - Cemeteries</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	40410	18-cementary shop supplies - sandpaper, Gorilla tape, air chucks	Paid by EFT # 67362		08/05/2025	08/05/2025	08/15/2025		08/15/2025	32.96
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$32.96</u>
							Program <b>189501 - Cemeteries</b> Totals	Invoice Transactions 1		<u>\$32.96</u>
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	2840	18-UF - Lysol for pruning equipment sanitization	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	108.92
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$108.92</u>
							Program <b>189503 - Urban Forestry</b> Totals	Invoice Transactions 1		<u>\$108.92</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 128		<u>\$77,727.28</u>
							Fund <b>2204 - Park and Recreation - Operating</b> Totals	Invoice Transactions 128		<u>\$77,727.28</u>
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53990 - Other Services and Charges</b>										
656 - B&L Sheet Metal and Roofing, INC	2271908	18- Project School Roof inspection and repairs- 3/14/25	Paid by EFT # 67254		08/05/2025	08/05/2025	08/15/2025		08/15/2025	10,940.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$10,940.00</u>
							Program <b>181000 - Administration</b> Totals	Invoice Transactions 1		<u>\$10,940.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2211 - Park Nonreverting Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>181001 - Health &amp; Wellness</b>											
Account <b>53940 - Temporary Contractual Employee</b>											
9814 - Joshua Fix	072225	18- Zumba Instruction for Fitness in the Park	Paid by EFT # 67314		08/05/2025	08/05/2025	08/15/2025		08/15/2025	60.00	
								Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 1	<u>\$60.00</u>
								Program <b>181001 - Health &amp; Wellness</b> Totals		Invoice Transactions 1	<u>\$60.00</u>
Program <b>182006 - Aquatics - Pool Concessions</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
4099 - Gold Medal Products CO.	80-191343	18-BPP-Concessions Items 7-28-25	Paid by EFT # 67322		08/05/2025	08/05/2025	08/15/2025		08/15/2025	884.00	
8155 - PepsiCo Beverage Sales, LLC	35983009	18-BPP Concessions Beverages - 7/24/25	Paid by EFT # 67414		08/05/2025	08/05/2025	08/15/2025		08/15/2025	684.85	
5819 - Synchrony Bank	3096	18-BPP-Concessions Items 7-24-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	299.96	
5819 - Synchrony Bank	2825	18-BPP-Concessions Items 7-22-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	178.80	
5819 - Synchrony Bank	7939	18-BPP-Concessions Items 7-26-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	153.96	
5819 - Synchrony Bank	8006	18-BPP-Concessions Items 7-25-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	142.54	
5819 - Synchrony Bank	3590	18-BPP-Concessions Items 7-27-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	142.20	
5819 - Synchrony Bank	8599	18-BPP-Concessions Items-water- 7-26-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	8.56	
5819 - Synchrony Bank	3899	18-BPP-Concessions Items 7-29-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	374.34	
5819 - Synchrony Bank	4146	18-BPP-Concessions Items 7-31-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	262.02	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 10	<u>\$3,131.23</u>
								Program <b>182006 - Aquatics - Pool Concessions</b> Totals		Invoice Transactions 10	<u>\$3,131.23</u>
Program <b>183500 - Golf Services</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
205 - City Of Bloomington	378114	18-Cascades Beer - Best Beers 7/18/25	Paid by Check # 80417		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,341.65	
205 - City Of Bloomington	101052681	18 - Cascades Beer - Monarch Dist.	Paid by Check # 80417		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,449.00	
8155 - PepsiCo Beverage Sales, LLC	22436010	18 - Cascades Bottled Drinks, BIBs 7/24/25	Paid by EFT # 67414		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,127.22	
5819 - Synchrony Bank	1058	18-Snack bar items - Cascades Golf Course 07/18/25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	73.60	



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<b>Fund 2211 - Park Nonreverting Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>183500 - Golf Services</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
5819 - Synchrony Bank	0575	18-Snack bar items - Cascades Golf Course 07/14/25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	347.60	
5819 - Synchrony Bank	3467	18-Snack bar items - Cascades Golf Course 07/22/25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	551.54	
5819 - Synchrony Bank	6201	18-Snack bar items - Cascades Golf Course 7/30/25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	487.66	
21145 - Sysco USA III, LLC	438551015	18 - Cascades Hotdogs, Hamburgers, cups, lids, napkins	Paid by EFT # 67452		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,323.54	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 8	<u>\$6,701.81</u>
Account <b>52420 - Other Supplies</b>											
9622 - A.S. Altum & Associates, INC	3708	18 - Cascades Golf Course-Prelim Design irrigation	Paid by EFT # 67243		08/05/2025	08/05/2025	08/15/2025		08/15/2025	5,000.00	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$5,000.00</u>
								Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 9	<u>\$11,701.81</u>
Program <b>183501 - Golf Course - Pro Shop</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
4072 - Acushnet Company	920998946	18 - Cascades Golf Balls	Paid by Check # 80412		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,419.90	
4072 - Acushnet Company	920987894	18-golf gloves-26 pairs	Paid by Check # 80412		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,235.62	
4072 - Acushnet Company	920965652	18 - Cascades Golf Balls-48 dozen	Paid by Check # 80412		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,539.64	
4072 - Acushnet Company	921029328	18-golf bag/cart	Paid by Check # 80412		08/05/2025	08/05/2025	08/15/2025		08/15/2025	142.10	
3978 - J & M Golf, INC	0732232-IN	18 - Cascades Golf Grips and Materials-tape, putters	Paid by EFT # 67353		08/05/2025	08/05/2025	08/15/2025		08/15/2025	126.66	
53619 - Ping, INC	18400830	18 - Cascades Golf Club-metal woods	Paid by EFT # 67417		08/05/2025	08/05/2025	08/15/2025		08/15/2025	231.89	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 6	<u>\$4,695.81</u>
								Program <b>183501 - Golf Course - Pro Shop</b> Totals		Invoice Transactions 6	<u>\$4,695.81</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	000000 GVYDQB	18-AJB paper products, sponges, Lysol	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	92.69
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>\$92.69</u>
								Program <b>184500 - Youth Services -Juke Box</b> Totals	Invoice Transactions 1	<u>\$92.69</u>
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	102122	18-Lemonade, bananas and OJ for Kid City overnight	Paid by Check # 80427		08/05/2025	08/05/2025	08/15/2025		08/15/2025	24.95
4585 - Pizza X, INC	28 7/24/25	18-Pizza for Kid City overnight - 7/24/25	Paid by Check # 80432		08/05/2025	08/05/2025	08/15/2025		08/15/2025	65.84
5819 - Synchrony Bank	7662	18-Kid City Snacks 7-24-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	23.92
5819 - Synchrony Bank	6899 073125	18-Kid City soap, floor cleaner, ring pops, cupcakes	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	55.83
5819 - Synchrony Bank	000000 GVWQAP	18-Kid City Snacks 7-1-25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	349.31
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 5	<u>\$519.85</u>
								Program <b>184501 - Youth Services-Kid City Camps</b> Totals	Invoice Transactions 5	<u>\$519.85</u>
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	33660	18-TLRC Institutional Supplies - dust mop	Paid by EFT # 67333		08/05/2025	08/05/2025	08/15/2025		08/15/2025	23.59
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>\$23.59</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	080625- ParkDukeA	18- June/July 2025 Electric Charges	Paid by Check # 80409		08/06/2025	08/06/2025	08/06/2025		08/06/2025	79.20
								Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 1	<u>\$79.20</u>
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3358400	18 - TLRC Entry Mat Service 7-30-2025	Paid by EFT # 67419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	82.38
								Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 1	<u>\$82.38</u>
								Program <b>185000 - Twin Lakes Recreation Center</b> Totals	Invoice Transactions 3	<u>\$185.17</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	073125	18-TLRC Fitness Specialist	Paid by EFT # 67256		08/05/2025	08/05/2025	08/15/2025		08/15/2025	280.00
9399 - Chloe Clift	08012025	18-TLRC Fitness Specialist	Paid by EFT # 67282		08/05/2025	08/05/2025	08/15/2025		08/15/2025	37.50



# Board of Park Commissioners Claim Register

Invoice Date Range 08/02/25 - 08/15/25

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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
9124 - Karin B Coopersmith	073125	18-TLRC Fitness Specialist	Paid by EFT # 67288		08/05/2025	08/05/2025	08/15/2025		08/15/2025	187.50
8370 - Alice M Day	073125	18-TLRC Fitness Specialist	Paid by EFT # 67295		08/05/2025	08/05/2025	08/15/2025		08/15/2025	93.75
13007 - Valeria A Decastro	080125	18-TLRC Fitness Specialist	Paid by EFT # 67297		08/05/2025	08/05/2025	08/15/2025		08/15/2025	245.00
9702 - Karissa Jeanette Foree	080125	18-TLRC Fitness Specialist	Paid by EFT # 67316		08/05/2025	08/05/2025	08/15/2025		08/15/2025	50.00
5274 - Catherine T Gossett	080125	18-TLRC Fitness Specialist	Paid by EFT # 67326		08/05/2025	08/05/2025	08/15/2025		08/15/2025	350.00
8399 - Gustavus Alexus McLeod	072925	18-TLRC Fitness Specialist	Paid by EFT # 67382		08/05/2025	08/05/2025	08/15/2025		08/15/2025	93.75
9212 - Siddhartha T McLeod	072925	18-TLRC Fitness Specialist	Paid by EFT # 67383		08/05/2025	08/05/2025	08/15/2025		08/15/2025	93.75
8184 - Emily E Tally	073125	18-TLRC Fitness Specialist	Paid by EFT # 67453		08/05/2025	08/05/2025	08/15/2025		08/15/2025	62.50
9354 - Logan Thomas	073125	18-TLRC Fitness Specialist	Paid by EFT # 67461		08/05/2025	08/05/2025	08/15/2025		08/15/2025	168.00
9222 - Skyler Wildfong	073025	18-TLRC Fitness Specialist	Paid by EFT # 67480		08/05/2025	08/05/2025	08/15/2025		08/15/2025	125.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 12	<u>\$1,786.75</u>
							Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals		Invoice Transactions 12	<u>\$1,786.75</u>
Program <b>185003 - TLRC-Basketball</b>										
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	23166	18-TLRC-Frank Basketball Camp Shirts (79)	Paid by EFT # 67239		08/05/2025	08/05/2025	08/15/2025		08/15/2025	948.00
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	23167	18-TLRC-Frank Basketball Camp Shirts (79)	Paid by EFT # 67239		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,580.00
							Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 2	<u>\$2,528.00</u>
Account <b>53940 - Temporary Contractual Employee</b>										
3647 - Andrew Frank	071725	18-TLRC-Andrew Frank Camp Instruction Payment	Paid by EFT # 67318		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,600.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 1	<u>\$1,600.00</u>
							Program <b>185003 - TLRC-Basketball</b> Totals		Invoice Transactions 3	<u>\$4,128.00</u>
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street, Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	80-191227	18 - TLRC Concession Supplies 7-21-25	Paid by EFT # 67322		08/05/2025	08/05/2025	08/15/2025		08/15/2025	662.70



# Board of Park Commissioners Claim Register

Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8155 - PepsiCo Beverage Sales, LLC	57996006	18 - TLRC Concession Supplies 7-30-25	Paid by EFT # 67414		08/05/2025	08/05/2025	08/15/2025		08/15/2025	637.75
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 2	<u>\$1,300.45</u>
							Program <b>185006 - TLRC-Concessions</b> Totals		Invoice Transactions 2	<u>\$1,300.45</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	104527	18- cups for Adult Field Day water station	Paid by Check # 80427		08/05/2025	08/05/2025	08/15/2025		08/15/2025	22.47
798 - Winters Associates Promotional Products, INC	115772	18 - T-shirts for Drool in the Pool (20)	Paid by EFT # 67483		08/05/2025	08/05/2025	08/15/2025		08/15/2025	216.21
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$238.68</u>
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	BKJ4ZX	18-Southwest-NRPA Conf Rec Mgr-Brinson-Orlando FL-9/15-9/18	Paid by Check # 80419		08/05/2025	08/05/2025	08/15/2025		08/15/2025	508.67
9031 - Indiana Park And Recreation Association	IPRACONF-T2E3HE1	18- IPRA Conference Registration- Brinson	Paid by Check # 80424		08/05/2025	08/05/2025	08/15/2025		08/15/2025	185.00
9031 - Indiana Park And Recreation Association	IPRACONF-01HJWXR	18 - Registration for IPRA State Conference-Bill Ream	Paid by Check # 80424		08/05/2025	08/05/2025	08/15/2025		08/15/2025	185.00
							Account <b>53160 - Instruction</b> Totals		Invoice Transactions 3	<u>\$878.67</u>
Account <b>53310 - Printing</b>										
9148 - Office Easel LLC	1707	18-20th anniv branded dog tennis balls for Drool #150	Paid by EFT # 67401		08/05/2025	08/05/2025	08/15/2025		08/15/2025	466.76
							Account <b>53310 - Printing</b> Totals		Invoice Transactions 1	<u>\$466.76</u>
							Program <b>186500 - Community Events</b> Totals		Invoice Transactions 6	<u>\$1,584.11</u>
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>53990 - Other Services and Charges</b>										
9899 - Erika Stoner	1 7.19.25	18- Farmers Market Entertainment 7-19-25	Paid by EFT # 67450		08/05/2025	08/05/2025	08/15/2025		08/15/2025	100.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$100.00</u>
							Program <b>186503 - Community Events-Farmers' Market</b> Totals		Invoice Transactions 1	<u>\$100.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
6916 - Dynamic Disc, LTD	7.18.25	18- Performance on July 18, 25 the Dynamics at Switchyard Park	Paid by EFT # 67301		08/05/2025	08/05/2025	08/15/2025		08/15/2025	800.00
5017 - John W Lasher (The Production House)	SIM25028	18-Performing Arts Series 3-minute promo video prod & editing	Paid by EFT # 67366		08/05/2025	08/05/2025	08/15/2025		08/15/2025	3,000.00
8139 - Henry Earl Ruff	7.18.25	18- Performance by Hank Ruff on July 18, 25 at Switchyard Park	Paid by EFT # 67433		08/05/2025	08/05/2025	08/15/2025		08/15/2025	2,750.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 3	<u>\$6,550.00</u>
							Program <b>186506 - Performing Art Series</b> Totals		Invoice Transactions 3	<u>\$6,550.00</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
20105 - Brandon B Chambers	080325	18-Adult Softball Umpire	Paid by EFT # 67279		08/05/2025	08/05/2025	08/15/2025		08/15/2025	1,100.00
17565 - Michael B Hicks (Contractual)	072425	18-Adult Softball Umpire	Paid by EFT # 67335		08/05/2025	08/05/2025	08/15/2025		08/15/2025	275.00
7758 - Timothy R Louis	080325	18-Adult Softball Umpire	Paid by EFT # 67378		08/05/2025	08/05/2025	08/15/2025		08/15/2025	425.00
557 - Vicki Lynn Minder	072725	18-Adult Softball Umpire	Paid by EFT # 67389		08/05/2025	08/05/2025	08/15/2025		08/15/2025	150.00
1633 - Sica, Matthew P	072825	18-Adult Softball Umpire	Paid by EFT # 67439		08/05/2025	08/05/2025	08/15/2025		08/15/2025	50.00
6470 - Adriann Nicole Wilson	080325	18-Adult Softball Umpire	Paid by EFT # 67482		08/05/2025	08/05/2025	08/15/2025		08/15/2025	250.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 6	<u>\$2,250.00</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 6	<u>\$2,250.00</u>
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>54310 - Improvements Other Than Building</b>										
5816 - Tennis Technology, INC	6047	18-Tennis courts resurfacing at Winslow Park-7/23/25	Paid by EFT # 67455		08/05/2025	08/05/2025	08/15/2025		08/15/2025	20,158.50
							Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice Transactions 1	<u>\$20,158.50</u>
							Program <b>187202 - Youth Sports-Winslow</b> Totals		Invoice Transactions 1	<u>\$20,158.50</u>
Program <b>187503 - Banneker-Classes</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	4030	18- Banneker summer block party supplies- 7/25/25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	134.32



# Board of Park Commissioners Claim Register

Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187503 - Banneker-Classes</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	3678	18- Banneker Block Party supplies-7/23/25	Paid by Check # 80441		08/05/2025	08/05/2025	08/15/2025		08/15/2025	326.64
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$460.96</u>
Account <b>53990 - Other Services and Charges</b>										
4549 - Kroger Limited Partnership I	080564	18- Banneker summer camp supplies-7-17-25	Paid by Check # 80427		08/05/2025	08/05/2025	08/15/2025		08/15/2025	75.38
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$75.38</u>
							Program <b>187503 - Banneker-Classes</b> Totals		Invoice Transactions 3	<u>\$536.34</u>
Program <b>G24017 - Griffy Lake Nature Days 2024-25</b>										
Account <b>52420 - Other Supplies</b>										
5296 - The Acorn Group, INC	479108C	18 - Kind fur (Beaver) for education	Paid by EFT # 67457		08/05/2025	08/05/2025	08/15/2025		08/15/2025	34.95
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$34.95</u>
							Program <b>G24017 - Griffy Lake Nature Days 2024-25</b> Totals		Invoice Transactions 1	<u>\$34.95</u>
Program <b>G25006 - 2025 Banneker Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JLR-1VJH-4ND6	18-(1) Snake Skeleton Model for Natural Resources Education Use	Paid by EFT # 67247		08/05/2025	08/05/2025	08/15/2025		08/15/2025	39.50
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	0S0304304787	18 - Paper towels for Banneker Nature Club	Paid by EFT # 67265		08/05/2025	08/05/2025	08/15/2025		08/15/2025	4.99
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$44.49</u>
Account <b>53990 - Other Services and Charges</b>										
20124 - Hoosier Heights Indoor Climbing	HHB07162025-1	18 - Banneker Nature Club field trip 21 kids-7/16/25	Paid by EFT # 67339		08/05/2025	08/05/2025	08/15/2025		08/15/2025	210.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$210.00</u>
							Program <b>G25006 - 2025 Banneker Nature Days</b> Totals		Invoice Transactions 3	<u>\$254.49</u>
Program <b>G25007 - 2025 Summer Food Service Program</b>										
Account <b>53990 - Other Services and Charges</b>										
3614 - Chef For Hire, INC	13802	18- Banneker summer camp meals for June 2025	Paid by EFT # 67280		08/05/2025	08/05/2025	08/15/2025		08/15/2025	6,936.71
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$6,936.71</u>
							Program <b>G25007 - 2025 Summer Food Service Program</b> Totals		Invoice Transactions 1	<u>\$6,936.71</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals		Invoice Transactions 78	<u>\$76,946.86</u>
							Fund <b>2211 - Park Nonreverting Operating</b> Totals		Invoice Transactions 78	<u>\$76,946.86</u>





# Board of Park Commissioners Claim Register

Invoice Date Range 08/02/25 - 08/15/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2402 - ARP COVID Local Fiscal Recovery</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>54510 - Other Capital Outlays</b>										
19741 - Mader Design, LLC	2093	18-Design Services for Building Trades PH I Improvements-7/31/25	Paid by EFT # 67379		08/05/2025	08/05/2025	08/15/2025		08/15/2025	500.00
503 - Reed And Sons Construction, INC	REEDTRADEPR K-5	18-Building Trades Phase I Improvements thru 07/18/25 App 5	Paid by EFT # 67425		08/05/2025	08/05/2025	08/15/2025		08/15/2025	98,587.95
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions	2	<u>\$99,087.95</u>
							Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals	Invoice Transactions	2	<u>\$99,087.95</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	2	<u>\$99,087.95</u>
							Fund <b>2402 - ARP COVID Local Fiscal Recovery</b> Totals	Invoice Transactions	2	<u>\$99,087.95</u>
Fund <b>4655 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018A - 7th St Green Way, RCA Power Line</b>										
Account <b>54510 - Other Capital Outlays</b>										
5641 - AZTEC Engineering Group, INC	201042	18- Duke Power Line Trail Design-November 2024	Paid by EFT # 67253		08/05/2025	08/05/2025	08/15/2025		08/15/2025	12,432.42
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions	1	<u>\$12,432.42</u>
							Program <b>18018A - 7th St Green Way, RCA Power Line</b> Totals	Invoice Transactions	1	<u>\$12,432.42</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	1	<u>\$12,432.42</u>
							Fund <b>4655 - 2018 BicentennialBnd Prcd900030</b> Totals	Invoice Transactions	1	<u>\$12,432.42</u>
							Grand Totals	Invoice Transactions	209	<u>\$266,194.51</u>

**REGISTER OF CLAIMS**  
**Board of Park Commissioners Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
08/15/25	Claims				<b>\$266,194.51</b>
					<u><u>\$266,194.51</u></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 **\$266,194.51** 8/15/2025

**Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.**

\_\_\_\_\_  
 \_\_\_\_\_

I hereby 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 \_\_\_\_\_

**REGISTER OF PAYROLL 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>
8/22/2025	Payroll				256,349.62
					<u>256,349.62</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 256,349.62

**Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby 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 Officer \_\_\_\_\_



# Board of Park Commissioners Claim Register

Invoice Date Range 08/16/25 - 08/29/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52110 - Office Supplies</b>										
5099 - Office Three Sixty, INC	3230422	18-(2) Pks of Whiteout Tape for Main Office Usage	Paid by EFT # 67701		08/19/2025	08/19/2025	08/29/2025		08/29/2025	19.38
								Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions 1	<u>\$19.38</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JR1-WN4T-KCPY	18-Small shipping boxes	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	32.99
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$32.99</u>
Account <b>53160 - Instruction</b>										
53273 - National Recreation & Park Association (NRPA)	082025-251463-25	18-OPS NRPA Annual Conference Registration -Amy Leyenbeck	Paid by EFT # 67694		08/19/2025	08/19/2025	08/29/2025		08/29/2025	745.00
								Account <b>53160 - Instruction</b> Totals	Invoice Transactions 1	<u>\$745.00</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2873273216180825	06-Unlim'td LTE Laptp/Hotsp 7/12-8/11/25-287327321618X08192025	Paid by Check # 80469		08/20/2025	08/20/2025	08/20/2025		08/20/2025	410.12
13969 - AT&T Mobility II, LLC	2873273216180725	06-Unlim'td LTE Laptp/Hotsp-6/12-7/11/25-287327321618X07192025	Paid by Check # 80468		08/20/2025	08/20/2025	08/20/2025		08/20/2025	410.12
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 2	<u>\$820.24</u>
								Program <b>181000 - Administration</b> Totals	Invoice Transactions 5	<u>\$1,617.61</u>
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>52210 - Institutional Supplies</b>										
6302 - Cardio Partners, INC	600097116	18- Switchyard Park AED Replacement Battery	Paid by EFT # 67563		08/19/2025	08/19/2025	08/29/2025		08/29/2025	198.35
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>\$198.35</u>
								Program <b>181001 - Health &amp; Wellness</b> Totals	Invoice Transactions 1	<u>\$198.35</u>
Program <b>181100 - Marketing</b>										
Account <b>53310 - Printing</b>										
9148 - Office Easel LLC	1353	18-Master Plan table covers x2, feather flag x1	Paid by EFT # 67700		08/19/2025	08/19/2025	08/29/2025		08/29/2025	602.07
								Account <b>53310 - Printing</b> Totals	Invoice Transactions 1	<u>\$602.07</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 08/16/25 - 08/29/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53320 - Advertising</b>										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007240204	18-July 2025 display ads & classifieds	Paid by EFT # 67608		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1,286.32
								Account <b>53320 - Advertising</b> Totals	Invoice Transactions 1	<u>\$1,286.32</u>
								Program <b>181100 - Marketing</b> Totals	Invoice Transactions 2	<u>\$1,888.39</u>
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10686108	18-AQ CO2 for PH balancing - 7/31/25	Paid by EFT # 67640		08/19/2025	08/19/2025	08/29/2025		08/29/2025	233.34
54255 - Spear Acquatics LLC	313607	18-BPP-Chlorine Order	Paid by EFT # 67745		08/19/2025	08/19/2025	08/29/2025		08/29/2025	3,531.00
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 2	<u>\$3,764.34</u>
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	29291	18-(10) Screws, (1) Philips bit, (2) extensions for Bryon Pool	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	24.95
8658 - Kleindorfer's Hardware LLC	43205	18-4 gallon Muriatic Aid for Pools	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	33.96
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2	<u>\$58.91</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	6,417.59
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$6,417.59</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887470-8081225	18- Natural Gas Bryan Pool 07/08/25-08/06/25	Paid by Check # 80489		08/20/2025	08/20/2025	08/20/2025		08/20/2025	52.48
								Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1	<u>\$52.48</u>
								Program <b>182001 - Aquatics - Bryan Pool</b> Totals	Invoice Transactions 6	<u>\$10,293.32</u>
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10686108	18-AQ CO2 for PH balancing - 7/31/25	Paid by EFT # 67640		08/19/2025	08/19/2025	08/29/2025		08/29/2025	93.58
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 1	<u>\$93.58</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 08/16/25 - 08/29/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	1,784.45
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$1,784.45</u>
							Program <b>182002 - Aquatics - Mills Pool</b> Totals		Invoice Transactions 2	<u>\$1,878.03</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	304.82
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$304.82</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887460- 9081225	18- Natural Gas FSC 07/08/25-08/06/25	Paid by Check # 80489		08/20/2025	08/20/2025	08/20/2025		08/20/2025	18.25
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$18.25</u>
							Program <b>182500 - Frank Southern Center</b> Totals		Invoice Transactions 2	<u>\$323.07</u>
Program <b>183500 - Golf Services</b>										
Account <b>52220 - Agricultural Supplies</b>										
334 - Irving Materials, INC	71502940	18 - Cascades Sand	Paid by EFT # 67651		08/19/2025	08/19/2025	08/29/2025		08/29/2025	639.69
							Account <b>52220 - Agricultural Supplies</b> Totals		Invoice Transactions 1	<u>\$639.69</u>
Account <b>52230 - Garage and Motor Supplies</b>										
3958 - Kenney Machinery LLC	X58270	18 - Cascades mount / washer	Paid by EFT # 67661		08/19/2025	08/19/2025	08/29/2025		08/29/2025	68.32
							Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice Transactions 1	<u>\$68.32</u>
Account <b>52240 - Fuel and Oil</b>										
14129 - C & S, INC	59480	18 - Cascades Fuel 07/24/25	Paid by EFT # 67560		08/19/2025	08/19/2025	08/29/2025		08/29/2025	3,078.67
							Account <b>52240 - Fuel and Oil</b> Totals		Invoice Transactions 1	<u>\$3,078.67</u>
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	311632	18-(2) Fip X 1 Mip black 90 St Elbow pipe	Paid by Check # 80501		08/19/2025	08/19/2025	08/29/2025		08/29/2025	5.98
4574 - John Deere Financial f.s.b. (Rural King)	213259	18 - Cascades Rakes, spray foam, soap lava, mole killer	Paid by Check # 80501		08/19/2025	08/19/2025	08/29/2025		08/29/2025	377.24
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$383.22</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 08/16/25 - 08/29/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>183500 - Golf Services</b>											
Account <b>53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	2,851.73	
								Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$2,851.73</u>
Account <b>53910 - Dues and Subscriptions</b>											
4170 - Comcast Cable Communications, INC	1190943794080 225	18-cable service for Cascades Golf Course- 8/6/25-09/5/25	Paid by Check # 80474		08/20/2025	08/20/2025	08/20/2025		08/20/2025	211.04	
								Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1	<u>\$211.04</u>
Account <b>53990 - Other Services and Charges</b>											
60 - Formerly MCSWMD Waste Reduction District of Monroe County	34-2025	18 - Cascades pesticides removal 08/06/25	Paid by EFT # 67781		08/19/2025	08/19/2025	08/29/2025		08/29/2025	224.91	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$224.91</u>
								Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 8	<u>\$7,457.58</u>
Program <b>184000 - Natural Resources</b>											
Account <b>52210 - Institutional Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CW1-DKHN- 3JF9	18-Card stock paper/Opossum Opposites/fist aid kit	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	28.47	
								Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$28.47</u>
Account <b>52340 - Other Repairs and Maintenance</b>											
409 - Black Lumber Co. INC	609922	18-(1) 4x8 1/2 Nom 4- ply CD yellow Pine for Griffy Dam	Paid by EFT # 67539		08/19/2025	08/19/2025	08/29/2025		08/29/2025	27.59	
								Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$27.59</u>
Account <b>52410 - Books</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CW1-DKHN- 3JF9	18-Card stock paper/Opossum Opposites/fist aid kit	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	78.49	
								Account <b>52410 - Books</b> Totals		Invoice Transactions 1	<u>\$78.49</u>
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1P36-7HMN- 3NG4	18-Push pins/flying butterfly/pottery clay/bug stickers	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	165.76	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	191K-GMR4- NGMJ	18- white cardstock paper	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	23.14	
8658 - Kleindorfer's Hardware LLC	43486	18-two 32 gal trash cans	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	69.98	



# Board of Park Commissioners Claim Register

Invoice Date Range 08/16/25 - 08/29/25

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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184000 - Natural Resources</b>										
Account <b>52420 - Other Supplies</b>										
53442 - Paragon Micro, INC	55214269	18 - NR Laptop computer and case for Natural Resources Manager	Paid by EFT # 67706		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1,462.98
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 4	<u>\$1,721.86</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	23768	18-OPS Servicing Portalets - July 2025	Paid by EFT # 67759		08/19/2025	08/19/2025	08/29/2025		08/29/2025	310.00
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 1	<u>\$310.00</u>
								Program <b>184000 - Natural Resources</b> Totals	Invoice Transactions 8	<u>\$2,166.41</u>
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	309.79
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$309.79</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12983821-5081225	18- Natural Gas AJB 07/08/25-08/06/25	Paid by Check # 80489		08/20/2025	08/20/2025	08/20/2025		08/20/2025	17.98
								Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1	<u>\$17.98</u>
								Program <b>184500 - Youth Services -Juke Box</b> Totals	Invoice Transactions 2	<u>\$327.77</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	6952	18 - Bottled Water	Paid by Check # 80512		08/19/2025	08/19/2025	08/29/2025		08/29/2025	12.84
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$12.84</u>
Account <b>53990 - Other Services and Charges</b>										
9903 - Elizabeth Capetillo (LIZ)	1007	18- Performance by LIZ on Aug. 5 in Hopewell Commons	Paid by EFT # 67561		08/19/2025	08/19/2025	08/29/2025		08/29/2025	150.00
9304 - Victor R Groner JR	101	18-Performance by Richard Groner on Aug. 7 in Peoples Park	Paid by EFT # 67616		08/19/2025	08/19/2025	08/29/2025		08/29/2025	150.00
6330 - Marshall Security LLC	3960	18-Security Services for 4th of July Parade	Paid by EFT # 67677		08/19/2025	08/19/2025	08/29/2025		08/29/2025	900.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 3	<u>\$1,200.00</u>
								Program <b>186500 - Community Events</b> Totals	Invoice Transactions 4	<u>\$1,212.84</u>





# Board of Park Commissioners Claim Register

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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	43410	18-8' cable ties	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	3.99
8658 - Kleindorfer's Hardware LLC	43183	18-hose repair parts	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	10.87
8658 - Kleindorfer's Hardware LLC	41099	18-gloves, hose nozzle, hose end repairs (male and female)	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	19.95
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	<u>\$34.81</u>
							Program <b>186502 - Community Events-Gardens</b> Totals		Invoice Transactions 3	<u>\$34.81</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I377558	18-TLSP-trash can liners	Paid by Check # 80496		08/19/2025	08/19/2025	08/29/2025		08/29/2025	389.28
51857 - Flex-Pac, INC	I375242	18-TLSP-Institutional Supplies - trash bags, toilet tissues, glo	Paid by Check # 80496		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1,177.67
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 2	<u>\$1,566.95</u>
Account <b>52230 - Garage and Motor Supplies</b>										
4547 - Riddle Tractor Sales (Lawrence County Equip.)	IL40268	18-TLSP-Alternator and blades for mower	Paid by EFT # 67727		08/19/2025	08/19/2025	08/29/2025		08/29/2025	260.76
							Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice Transactions 1	<u>\$260.76</u>
Account <b>52420 - Other Supplies</b>										
7722 - Indiana Field Supplies, LLC	2025-1020	18-TLSP-Chalk and field paint 08/05/25	Paid by EFT # 67639		08/19/2025	08/19/2025	08/29/2025		08/29/2025	624.80
4574 - John Deere Financial f.s.b. (Rural King)	12285	18-TLSP-Weed Trimmer Attachment	Paid by Check # 80501		08/19/2025	08/19/2025	08/29/2025		08/29/2025	101.93
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$726.73</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	1,215.59
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$1,215.59</u>
Account <b>53650 - Other Repairs</b>										
392 - Koorsen Fire & Security, INC	IN01013896	18-TLSP-Annual backflow inspection	Paid by EFT # 67666		08/19/2025	08/19/2025	08/29/2025		08/29/2025	520.75
							Account <b>53650 - Other Repairs</b> Totals		Invoice Transactions 1	<u>\$520.75</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 7	<u>\$4,290.78</u>



# Board of Park Commissioners Claim Register

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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	661.56
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$661.56</u>
							Program <b>187208 - Youth Sports-Olcott</b> Totals		Invoice Transactions 1	<u>\$661.56</u>
Program <b>187500 - Banneker</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	194X-DKRR- TJ94	18-(1) Box 4-pk of Zep Floor Cleaner for Banneker Cleaning Stoc	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	42.62
5819 - Synchrony Bank	2778	18- Banneker building supplies -cleaners, wipes, band-aids, soap	Paid by Check # 80512		08/19/2025	08/19/2025	08/29/2025		08/29/2025	66.00
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 2	<u>\$108.62</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
298 - Commercial Service Of Bloomington, INC	S291970	18- Banneker Building maint-water fountain not working-6/27	Paid by EFT # 67575		08/19/2025	08/19/2025	08/29/2025		08/29/2025	147.33
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$147.33</u>
Account <b>53140 - Exterminator Services</b>										
9254 - Rentokil North American INC (Terminix Commercial)	80353427	18-Banneker Green Pest Control 07/08/25	Paid by Check # 80509		08/19/2025	08/19/2025	08/29/2025		08/29/2025	91.56
							Account <b>53140 - Exterminator Services</b> Totals		Invoice Transactions 1	<u>\$91.56</u>
							Program <b>187500 - Banneker</b> Totals		Invoice Transactions 4	<u>\$347.51</u>
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM239651	18-OPS First aid kit for truck 841	Paid by EFT # 67600		08/19/2025	08/19/2025	08/29/2025		08/29/2025	52.26
6394 - Imperial Dade (Nichols Paper & Supply CO)	38581222	18-OPS Disinfect bathroom cleaner Switchyard Park Maint.	Paid by EFT # 67637		08/19/2025	08/19/2025	08/29/2025		08/29/2025	177.24
6394 - Imperial Dade (Nichols Paper & Supply CO)	38627384	18-OPS Hand Soap supplies	Paid by EFT # 67637		08/19/2025	08/19/2025	08/29/2025		08/29/2025	189.75
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 3	<u>\$419.25</u>
Account <b>52230 - Garage and Motor Supplies</b>										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	653489	18-silver paint marker	Paid by EFT # 67744		08/19/2025	08/19/2025	08/29/2025		08/29/2025	.00
							Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice Transactions 1	<u>\$0.00</u>
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	609766	18-Treated lumber for shop	Paid by EFT # 67539		08/19/2025	08/19/2025	08/29/2025		08/29/2025	13.18



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Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52310 - Building Materials and Supplies</b>											
409 - Black Lumber Co. INC	611169	18-4X8 lumber for Sports - Winslow	Paid by EFT # 67539		08/19/2025	08/19/2025	08/29/2025		08/29/2025	27.59	
8658 - Kleindorfer's Hardware LLC	40203	18-concrete sealant & clear silicone for Project School windows	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	34.14	
8658 - Kleindorfer's Hardware LLC	43423	18-bolts, turnbuckle for dog ramps for Drool in the Pool	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	26.76	
8658 - Kleindorfer's Hardware LLC	40655	18-concrete and anchor bolts for bollard at Park Ridge	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	26.70	
8658 - Kleindorfer's Hardware LLC	40629	18-trailer hitch	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	36.49	
8658 - Kleindorfer's Hardware LLC	40744	18-propane exchange-8/15/25	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	18.99	
8658 - Kleindorfer's Hardware LLC	41466	18-materials for shelter install @ Building & Trades Park	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	39.16	
365 - Rogers Group, INC	0713018083	18-stone - concrete at SYP	Paid by EFT # 67728		08/19/2025	08/19/2025	08/29/2025		08/29/2025	57.20	
									Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 9	\$280.21
Account <b>52340 - Other Repairs and Maintenance</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1P36-7HMN-3PQF	18-Plymouth keypad entry/rotary nozzle/clamp meter	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	61.03	
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	M4011801	18-OPS belt & pump for Bad Boy Mower	Paid by EFT # 67552		08/19/2025	08/19/2025	08/29/2025		08/29/2025	164.97	
6262 - Koenig Equipment, INC	P53163	18-OPS weed eater string for mowing crew & stationarys	Paid by EFT # 67664		08/19/2025	08/19/2025	08/29/2025		08/29/2025	371.96	
6262 - Koenig Equipment, INC	P53134	18-Throttle cable for Stihl weed eater	Paid by EFT # 67664		08/19/2025	08/19/2025	08/29/2025		08/29/2025	14.99	
6262 - Koenig Equipment, INC	P53135	18-Weed eater string for Bryan Park	Paid by EFT # 67664		08/19/2025	08/19/2025	08/29/2025		08/29/2025	16.99	
6262 - Koenig Equipment, INC	P53066	18-Diode for John Deere mower	Paid by EFT # 67664		08/19/2025	08/19/2025	08/29/2025		08/29/2025	18.78	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	653429	18-brake parts cleaner	Paid by EFT # 67744		08/19/2025	08/19/2025	08/29/2025		08/29/2025	41.88	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	653489	18-silver paint marker	Paid by EFT # 67744		08/19/2025	08/19/2025	08/29/2025		08/29/2025	3.50	
									Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 8	\$694.10



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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1P36-7HMN-3PQF	18-Plymouth keypad entry/rotary nozzle/clamp meter	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	279.47
409 - Black Lumber Co. INC	610815	18-concrete for Rail Trails move fence to Ellington's Property	Paid by EFT # 67539		08/19/2025	08/19/2025	08/29/2025		08/29/2025	163.90
313 - Fastenal Company	INBLM239701	18-OPS (3) Bollards	Paid by EFT # 67600		08/19/2025	08/19/2025	08/29/2025		08/29/2025	362.55
4574 - John Deere Financial f.s.b. (Rural King)	369237	18-Battery Charger and Bit Tip Holder Mag for the Stage	Paid by Check # 80501		08/19/2025	08/19/2025	08/29/2025		08/29/2025	75.78
4574 - John Deere Financial f.s.b. (Rural King)	133262	18-OPS Milwaukee fuel blower	Paid by Check # 80501		08/19/2025	08/19/2025	08/29/2025		08/29/2025	138.03
8658 - Kleindorfer's Hardware LLC	40474	18-propane exchange (2)-8/4/25	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	37.98
8658 - Kleindorfer's Hardware LLC	43549	18-bow rake handle	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	14.99
8658 - Kleindorfer's Hardware LLC	43405	18-drill bit, carriage bolt, nuts, washers; supplies for van 826	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	17.65
8658 - Kleindorfer's Hardware LLC	43187	18-(6) bolts & nuts for shop	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1.02
8658 - Kleindorfer's Hardware LLC	43194	18-(1) file for truck #808	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	11.49
8658 - Kleindorfer's Hardware LLC	43553	18-(3) pad locks, (3) 5/8 pins for new bollazds	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	44.64
8658 - Kleindorfer's Hardware LLC	43572	18-(1) shovel hand, (1) shovel for shop	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	54.28
8658 - Kleindorfer's Hardware LLC	40695	18-reflector tape, screws	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	7.97
8658 - Kleindorfer's Hardware LLC	39551	18-marking paint - Flo Orange	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	6.00
8658 - Kleindorfer's Hardware LLC	43399	18-wire clamps, wire loop-ins, tool holders, interior cleaner	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	15.03
8658 - Kleindorfer's Hardware LLC	40634	18-spray paint - pink and flo orange	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	19.48
8658 - Kleindorfer's Hardware LLC	40885	18-2 cans wasp spray, 2 map gas	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	40.96



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	41123	18-26 ft chain,m hooks, 3/3 " thread insut, red thread lock	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	119.37
8658 - Kleindorfer's Hardware LLC	41412	18-drill screws, T bracket, flat bracket, lag screws	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	40.86
8658 - Kleindorfer's Hardware LLC	41095	18-30 ft cable coated, cable clamps, screw eyes	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	13.74
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 20	<u>\$1,465.19</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	5,763.05
208 - City Of Bloomington Utilities	39530-002 0725	18- Water Sewer July 2025 Charges Acct 39530-002	Paid by Check # 80472		08/20/2025	08/20/2025	08/20/2025		08/20/2025	82.75
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 2	<u>\$5,845.80</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888179-4081225	18- Natural Gas OPS SYP Maintenance 07/08/25-08/06/25	Paid by Check # 80489		08/20/2025	08/20/2025	08/20/2025		08/20/2025	50.70
								Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1	<u>\$50.70</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	23768	18-OPS Servicing Portalets - July 2025	Paid by EFT # 67759		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1,405.00
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 1	<u>\$1,405.00</u>
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	PM0725	18-OPS Centerstone July 2025 (270.69) hours for Parks	Paid by EFT # 67566		08/19/2025	08/19/2025	08/29/2025		08/29/2025	4,980.70
321 - Harrell Fish, INC (HFI)	ZW29160	18-OPS work performed lower Cascades Bathroom-7/3/25	Paid by EFT # 67620		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1,668.80
9254 - Rentokil North American INC (Terminix Commercial)	78189415	18-OPS Bldg Trades restroom -5/13/25	Paid by Check # 80509		08/19/2025	08/19/2025	08/29/2025		08/29/2025	225.00
9254 - Rentokil North American INC (Terminix Commercial)	78189414	18-OPS Bldg Trades Rose Hill Office 05/13/25	Paid by Check # 80509		08/19/2025	08/19/2025	08/29/2025		08/29/2025	225.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 4	<u>\$7,099.50</u>



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Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189006 - Switchyard Property</b>					Program <b>189000 - Operations</b> Totals		Invoice Transactions 49		<u>\$17,259.75</u>	
Account <b>52210 - Institutional Supplies</b>										
19275 - Aqua Pro Pool & Spa Specialists, INC	40851	18 -SYP Sodium Hypochlorite for Spray Pad	Paid by EFT # 67525		08/19/2025	08/19/2025	08/29/2025		08/29/2025	550.99
19275 - Aqua Pro Pool & Spa Specialists, INC	40814	18- SYP Sodium Hypochlorite for Spray Pad	Paid by EFT # 67525		08/19/2025	08/19/2025	08/29/2025		08/29/2025	143.84
177 - Indiana Oxygen Company, INC	10688681	18-SYP CO2 Tank Rentals 7/1-7/31/2025	Paid by EFT # 67640		08/19/2025	08/19/2025	08/29/2025		08/29/2025	164.30
177 - Indiana Oxygen Company, INC	10699107	18- SYP CO2 Tank Rentals 8/18/25	Paid by EFT # 67640		08/19/2025	08/19/2025	08/29/2025		08/29/2025	276.82
					Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 4		<u>\$1,135.95</u>	
Account <b>52310 - Building Materials and Supplies</b>										
5415 - Allied Wholesale Electrical Supply, LLC	5954034	18- SYP 20A tamper/weather resist.125V GFCI outlets	Paid by EFT # 67521		08/19/2025	08/19/2025	08/29/2025		08/29/2025	312.20
7722 - Indiana Field Supplies, LLC	2025-1023	18- SYP Replacement Fence Components	Paid by EFT # 67639		08/19/2025	08/19/2025	08/29/2025		08/29/2025	297.00
8658 - Kleindorfer's Hardware LLC	43535	18-SYP tools - playground repair; socket, extention, bracket bar	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	106.47
8658 - Kleindorfer's Hardware LLC	43370	18-PB Blaster - SYP	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	7.99
					Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 4		<u>\$723.66</u>	
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	39530-002 0725	18- Water Sewer July 2025 Charges Acct 39530-002	Paid by Check # 80472		08/20/2025	08/20/2025	08/20/2025		08/20/2025	38,495.36
					Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1		<u>\$38,495.36</u>	
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888908-6081225	18- Natural Gas SYP Pav 07/08/25-08/06/25	Paid by Check # 80489		08/20/2025	08/20/2025	08/20/2025		08/20/2025	52.90
					Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1		<u>\$52.90</u>	
Account <b>53610 - Building Repairs</b>										
5187 - Green Dragon Lawn Care, INC	3993	18-SYP Mowing Contract -July 2025 (5 times)	Paid by EFT # 67615		08/19/2025	08/19/2025	08/29/2025		08/29/2025	4,950.00



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Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189006 - Switchyard Property</b>											
Account <b>53610 - Building Repairs</b>											
321 - Harrell Fish, INC (HFI)	ZW29018	18 -SYP Spray Pad water heater maintenance-5/15/25	Paid by EFT # 67620		08/19/2025	08/19/2025	08/29/2025		08/29/2025	585.00	
334 - Irving Materials, INC	11598249	18 -SYP 1/2 of concrete pad for storage shed (part 2)	Paid by EFT # 67651		08/19/2025	08/19/2025	08/29/2025		08/29/2025	846.75	
								Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 3	\$6,381.75
Account <b>53920 - Laundry and Other Sanitation Services</b>											
5605 - Photizo, LLC (Fish Window Cleaning)	3120-20127	18- SYP Pavilion Window Cleaning- 7/16/25	Paid by EFT # 67710		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1,280.00	
53657 - Plymate, INC	3359902	18-SYP Vestibule Rug Service 08/06/25	Paid by EFT # 67712		08/19/2025	08/19/2025	08/29/2025		08/29/2025	114.33	
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals		Invoice Transactions 2	\$1,394.33
Account <b>53990 - Other Services and Charges</b>											
421 - Centerstone Of Indiana, INC	Switch0725	18- SYP Centerstone July 2025 (449.59 hours)	Paid by EFT # 67566		08/19/2025	08/19/2025	08/29/2025		08/29/2025	8,272.46	
912 - Central Security Systems, INC	550620	18- SYP Pavilion Commercial Fire Alarm Monitoring Sept-Nov, 2025	Paid by EFT # 67567		08/19/2025	08/19/2025	08/29/2025		08/29/2025	147.00	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	\$8,419.46
								Program <b>189006 - Switchyard Property</b> Totals		Invoice Transactions 17	\$56,603.41
Program <b>189500 - Urban Greenspace</b>											
Account <b>52420 - Other Supplies</b>											
4568 - Forestry Suppliers, INC	722450-00	18 - UGS marking dye & 45 gallon spot sprayer	Paid by EFT # 67606		08/19/2025	08/19/2025	08/29/2025		08/29/2025	494.74	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	\$494.74
Account <b>53130 - Medical</b>											
9506 - Indiana University Health Urgent Care Centers, LLC	00171346-00	18-UGS Hep B vaccine - B. Baker-7/25/25	Paid by EFT # 67644		08/19/2025	08/19/2025	08/29/2025		08/29/2025	90.00	
9506 - Indiana University Health Urgent Care Centers, LLC	00171348-00	18-UGS Hep B vaccine - L. Redmond-7/25/25	Paid by EFT # 67644		08/19/2025	08/19/2025	08/29/2025		08/29/2025	90.00	
								Account <b>53130 - Medical</b> Totals		Invoice Transactions 2	\$180.00
Account <b>53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	14187-001 0725	06-Water Sewer July 2025 Charges-Acct 14187-001	Paid by Check # 80471		08/20/2025	08/20/2025	08/20/2025		08/20/2025	229.66	
								Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	\$229.66



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<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Urban Greenspace</b>										
Account <b>53990 - Other Services and Charges</b>										
121 - Eco Logic, LLC	6041	18 - UGS vegetation mgmt services at SYP Summer/July 2025 Maint	Paid by EFT # 67591		08/19/2025	08/19/2025	08/29/2025		08/29/2025	11,597.69
5187 - Green Dragon Lawn Care, INC	3990	18-contractual mowing services at 20 locations-7/1-7/30/25	Paid by EFT # 67615		08/19/2025	08/19/2025	08/29/2025		08/29/2025	18,205.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$29,802.69</u>
							Program <b>189500 - Urban Greenspace</b> Totals		Invoice Transactions 6	<u>\$30,707.09</u>
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	783667	18-1 roll of trim line	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	5.59
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$5.59</u>
Account <b>53990 - Other Services and Charges</b>										
3735 - Bluestone Tree, INC.	17547	18-Tree Removal with cleanup- 811 W 8th St	Paid by EFT # 67547		08/19/2025	08/19/2025	08/29/2025		08/29/2025	3,685.00
5239 - Mother Nature Landscaping, INC (Turf N'Tree MD)	CMB429-16	18-UF Plant Health Care Service 07/28/25	Paid by Check # 80505		08/19/2025	08/19/2025	08/29/2025		08/29/2025	275.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$3,960.00</u>
							Program <b>189503 - Urban Forestry</b> Totals		Invoice Transactions 3	<u>\$3,965.59</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals		Invoice Transactions 130	<u>\$141,233.87</u>
							Fund <b>2204 - Park and Recreation - Operating</b> Totals		Invoice Transactions 130	<u>\$141,233.87</u>
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	141R-36LL-9Y7M	18-Color run powder squeeze bottles/Temporary tattoos	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	156.16
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$156.16</u>
Account <b>53940 - Temporary Contractual Employee</b>										
8156 - Jennifer Marie Weiss	082525	18- Tai Chi Instruction- Fitness in the Park- 7/21-8/25/25	Paid by EFT # 67782		08/19/2025	08/19/2025	08/29/2025		08/29/2025	225.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 1	<u>\$225.00</u>
							Program <b>181001 - Health &amp; Wellness</b> Totals		Invoice Transactions 2	<u>\$381.16</u>





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182006 - Aquatics - Pool Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	8035	18-BPP-Concessions Items 08/09/25	Paid by Check # 80512		08/19/2025	08/19/2025	08/29/2025		08/29/2025	205.06
5819 - Synchrony Bank	5702	18-BPP-Concessions Items 08/10/25	Paid by Check # 80512		08/19/2025	08/19/2025	08/29/2025		08/29/2025	225.52
5819 - Synchrony Bank	1191	18-BPP-Concessions Items 8/17/25	Paid by Check # 80512		08/19/2025	08/19/2025	08/29/2025		08/29/2025	119.00
5819 - Synchrony Bank	9005	18-BPP-Concessions Items 8/16/25	Paid by Check # 80512		08/19/2025	08/19/2025	08/29/2025		08/29/2025	207.62
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 4	<u>\$757.20</u>
							Program <b>182006 - Aquatics - Pool Concessions</b> Totals		Invoice Transactions 4	<u>\$757.20</u>
Program <b>183500 - Golf Services</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
205 - City Of Bloomington	379105	18 - Cascades Beer - Best Beers	Paid by Check # 80495		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1,577.55
5819 - Synchrony Bank	7026	18 - Cascades Buns, Candy, Crackers, Chips, Gatorades 08/01/25	Paid by Check # 80512		08/19/2025	08/19/2025	08/29/2025		08/29/2025	41.76
5819 - Synchrony Bank	6354	18 - Cascades - Buns, candy, gatorade, snack bar items	Paid by Check # 80512		08/19/2025	08/19/2025	08/29/2025		08/29/2025	365.38
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 3	<u>\$1,984.69</u>
							Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 3	<u>\$1,984.69</u>
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	921179700	18-(1) Hydrolite X Jacket XXL	Paid by Check # 80490		08/19/2025	08/19/2025	08/29/2025		08/29/2025	119.99
53619 - Ping, INC	2025100002287	18 - Cascades Golf Club	Paid by EFT # 67711		08/19/2025	08/19/2025	08/29/2025		08/29/2025	231.27
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 2	<u>\$351.26</u>
							Program <b>183501 - Golf Course - Pro Shop</b> Totals		Invoice Transactions 2	<u>\$351.26</u>
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	35112	18-TLRC - disposable gloves, urinal screen, paper towels, cleane	Paid by EFT # 67621		08/19/2025	08/19/2025	08/29/2025		08/29/2025	764.97
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$764.97</u>
Account <b>52310 - Building Materials and Supplies</b>										
294 - All-Phase Electric Supply, INC	0740-1030386	18-back lit CCT flat panel	Paid by EFT # 67520		08/19/2025	08/19/2025	08/29/2025		08/29/2025	44.95
8658 - Kleindorfer's Hardware LLC	43450	18-anchor kit, sawzall blades	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	37.33



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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	43432	18-PVC coupling and cements for TLRC	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	8.75
8658 - Kleindorfer's Hardware LLC	41159	18-pump spray	Paid by EFT # 67663		08/19/2025	08/19/2025	08/29/2025		08/29/2025	38.49
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 4	<u>\$129.52</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	39530-002 0725	18- Water Sewer July 2025 Charges Acct 39530-002	Paid by Check # 80472		08/20/2025	08/20/2025	08/20/2025		08/20/2025	956.54
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$956.54</u>
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3361586	18 - TLRC Entry Mat Service 8-13-2025	Paid by EFT # 67712		08/19/2025	08/19/2025	08/29/2025		08/29/2025	82.38
								Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 1	<u>\$82.38</u>
								Program <b>185000 - Twin Lakes Recreation Center</b> Totals	Invoice Transactions 7	<u>\$1,933.41</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	081425	18-TLRC Fitness Specialist	Paid by EFT # 67533		08/19/2025	08/19/2025	08/29/2025		08/29/2025	210.00
9399 - Chloe Clift	081525	18-TLRC Fitness Specialist	Paid by EFT # 67573		08/19/2025	08/19/2025	08/29/2025		08/29/2025	37.50
9124 - Karin B Coopersmith	081425	18-TLRC Fitness Specialist	Paid by EFT # 67576		08/19/2025	08/19/2025	08/29/2025		08/29/2025	187.50
13007 - Valeria A Decastro	081525	18-TLRC Fitness Specialist	Paid by EFT # 67584		08/19/2025	08/19/2025	08/29/2025		08/29/2025	210.00
9702 - Karissa Jeanette Foree	080825	18-TLRC Fitness Specialist	Paid by EFT # 67605		08/19/2025	08/19/2025	08/29/2025		08/29/2025	37.50
5274 - Catherine T Gossett	081525	18-TLRC Fitness Specialist	Paid by EFT # 67611		08/19/2025	08/19/2025	08/29/2025		08/29/2025	350.00
8399 - Gustavus Alexus McLeod	080525	18-TLRC Fitness Specialist	Paid by EFT # 67679		08/19/2025	08/19/2025	08/29/2025		08/29/2025	62.50
9212 - Siddhartha T McLeod	080725	18-TLRC Fitness Specialist	Paid by EFT # 67680		08/19/2025	08/19/2025	08/29/2025		08/29/2025	31.25
8184 - Emily E Tally	081425	18-TLRC Fitness Specialist	Paid by EFT # 67753		08/19/2025	08/19/2025	08/29/2025		08/29/2025	125.00
9354 - Logan Thomas	081425	18-TLRC Fitness Specialist	Paid by EFT # 67760		08/19/2025	08/19/2025	08/29/2025		08/29/2025	168.00
9222 - Skyler Wildfong	081325	18-TLRC Fitness Specialist	Paid by EFT # 67785		08/19/2025	08/19/2025	08/29/2025		08/29/2025	93.75



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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
7960 - Lauren Wilson (Elae Entertainment Group LLC)	080725	18-TLRC Fitness Specialist	Paid by EFT # 67787		08/19/2025	08/19/2025	08/29/2025		08/29/2025	31.25
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 12	<u>\$1,544.25</u>
							Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals		Invoice Transactions 12	<u>\$1,544.25</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11F6-1VWN-CDWG	18-HDMI Cord/velcro reusable cable ties	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	20.78
6606 - Jena Consulting, LLC (Paint Rave)	020003	18 - Neon paint for Glow in the Park event	Paid by EFT # 67657		08/19/2025	08/19/2025	08/29/2025		08/29/2025	512.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$532.78</u>
Account <b>53990 - Other Services and Charges</b>										
7767 - Daniel P Alexander (Beetlegraphix)	00032025	18 - Caricaturist at Drool in the Pool - 8/6 & 8/7	Paid by EFT # 67518		08/19/2025	08/19/2025	08/29/2025		08/29/2025	800.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$800.00</u>
							Program <b>186500 - Community Events</b> Totals		Invoice Transactions 3	<u>\$1,332.78</u>
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>52420 - Other Supplies</b>										
14571 - Melvin Earl Reeves	8.16.25	25 Farmers' Market Produce Purchase - Tomatoes	Paid by EFT # 67721		08/19/2025	08/19/2025	08/29/2025		08/29/2025	21.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$21.00</u>
Account <b>53990 - Other Services and Charges</b>										
9938 - Shyaam Akasha	2528	18-Farmers Market Entertainment 8-2-25	Paid by EFT # 67516		08/19/2025	08/19/2025	08/29/2025		08/29/2025	125.00
9497 - William J Vincent	8.16.25	18- Farmers Market Entertainment 8-16-25	Paid by EFT # 67774		08/19/2025	08/19/2025	08/29/2025		08/29/2025	150.00
798 - Winters Associates Promotional Products, INC	115729	18-(250) Farmers Market Totes	Paid by EFT # 67790		08/19/2025	08/19/2025	08/29/2025		08/29/2025	3,018.96
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 3	<u>\$3,293.96</u>
							Program <b>186503 - Community Events-Farmers' Market</b> Totals		Invoice Transactions 4	<u>\$3,314.96</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
8661 - Stefanie Boucher (dba Rearview Rhonda LLC)	00013	18- Performance by Rearview Rhonda on June 29, 2025 Bryan Park	Paid by EFT # 67550		08/19/2025	08/19/2025	08/29/2025		08/29/2025	500.00
7955 - Charles Eldridge Jesseph	001	18- Performance by Charlie Jesseph on June 22, 25 in Bryan Park	Paid by EFT # 67569		08/19/2025	08/19/2025	08/29/2025		08/29/2025	1,200.00
9884 - Audrey Clampitt	1002	18- Opening performance on Aug. 8, 25 @ SYP	Paid by EFT # 67572		08/19/2025	08/19/2025	08/29/2025		08/29/2025	300.00
8157 - Joshua M Hughey	072625-BPP	18-Performance by Limestone Nomad on Aug. 3 in Bryan Park	Paid by EFT # 67632		08/19/2025	08/19/2025	08/29/2025		08/29/2025	500.00
9950 - Richard G Morpurgo (Midwest Audio Recording)	547	18- Performance by Atom Heart Mother on Aug. 15 at Switchyard	Paid by EFT # 67688		08/19/2025	08/19/2025	08/29/2025		08/29/2025	2,500.00
9905 - Samantha Shelton	INV-25-000808	18- Performance on Aug. 8, 25 @ SYP	Paid by EFT # 67738		08/19/2025	08/19/2025	08/29/2025		08/29/2025	600.00
9315 - Oliver Paschke Wittman	100	18- Performance by West Fork Revival on Aug. 10, 25 Bryan Park	Paid by EFT # 67791		08/19/2025	08/19/2025	08/29/2025		08/29/2025	500.00
3566 - Scott C Witzke	8.17.25	18-Performance by Don't Call Me Betty- Aug. 17, 25 Bryan Park	Paid by EFT # 67792		08/19/2025	08/19/2025	08/29/2025		08/29/2025	500.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 8		<u>\$6,600.00</u>
							Program <b>186506 - Performing Art Series</b> Totals	Invoice Transactions 8		<u>\$6,600.00</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
8414 - Scott Matthew Burton	081325	18-TLSP-Fall Softball Umpire	Paid by EFT # 67558		08/19/2025	08/19/2025	08/29/2025		08/29/2025	150.00
20105 - Brandon B Chambers	081025	18-TLSP-Fall Softball Umpire	Paid by EFT # 67568		08/19/2025	08/19/2025	08/29/2025		08/29/2025	400.00
9851 - Theron Chiesa	080525	18-TLSP-Fall Softball Umpire	Paid by EFT # 67571		08/19/2025	08/19/2025	08/29/2025		08/29/2025	75.00
17565 - Michael B Hicks (Contractual)	081425	18-TLSP-Fall Softball Umpire	Paid by EFT # 67623		08/19/2025	08/19/2025	08/29/2025		08/29/2025	250.00
7758 - Timothy R Louis	081025	18-TLSP-Fall Softball Umpire	Paid by EFT # 67674		08/19/2025	08/19/2025	08/29/2025		08/29/2025	250.00
557 - Vicki Lynn Minder	081325	18-TLSP-Fall Softball Umpire	Paid by EFT # 67685		08/19/2025	08/19/2025	08/29/2025		08/29/2025	375.00



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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
1633 - Sica, Matthew P	081425	18-TLSP-Fall Softball Umpire	Paid by EFT # 67740		08/19/2025	08/19/2025	08/29/2025		08/29/2025	275.00
6470 - Adriann Nicole Wilson	081425	18-TLSP-Fall Softball Umpire	Paid by EFT # 67786		08/19/2025	08/19/2025	08/29/2025		08/29/2025	75.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals	Invoice Transactions	8	<u>\$1,850.00</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals	Invoice Transactions	8	<u>\$1,850.00</u>
Program <b>187503 - Banneker-Classes</b>										
Account <b>52420 - Other Supplies</b>										
697 - Damar, INC (Classic Bowling Lanes)	May 7th 2025	18- Banneker summer camp field trip; 7/15/25 & 7/23/25	Paid by EFT # 67580		08/19/2025	08/19/2025	08/29/2025		08/29/2025	341.00
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	1	<u>\$341.00</u>
Account <b>52430 - Uniforms and Tools</b>										
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-62245	18-Banneker summer camp staff shirts (68)	Paid by EFT # 67725		08/19/2025	08/19/2025	08/29/2025		08/29/2025	689.98
							Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions	1	<u>\$689.98</u>
Account <b>53990 - Other Services and Charges</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LRN-FMG3-CPLY	18-Santa Suit	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	98.90
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions	1	<u>\$98.90</u>
							Program <b>187503 - Banneker-Classes</b> Totals	Invoice Transactions	3	<u>\$1,129.88</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52420 - Other Supplies</b>										
334 - Irving Materials, INC	11594624	18- SYP 1/2 of concrete pad for storage shed	Paid by EFT # 67651		08/19/2025	08/19/2025	08/29/2025		08/29/2025	846.75
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	1	<u>\$846.75</u>
							Program <b>189006 - Switchyard Property</b> Totals	Invoice Transactions	1	<u>\$846.75</u>
Program <b>189400 - Hopewell</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	39530-002 0725	18- Water Sewer July 2025 Charges Acct 39530-002	Paid by Check # 80472		08/20/2025	08/20/2025	08/20/2025		08/20/2025	63.15
							Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions	1	<u>\$63.15</u>
							Program <b>189400 - Hopewell</b> Totals	Invoice Transactions	1	<u>\$63.15</u>



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<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
11693 - The Award Center, INC	63199	18- UF Fox Memorial Tree grate plaque replacement	Paid by EFT # 67756		08/19/2025	08/19/2025	08/29/2025		08/29/2025	403.00
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$403.00</u>
							Program <b>189503 - Urban Forestry</b> Totals	Invoice Transactions 1		<u>\$403.00</u>
Program <b>G21015 - 2021-2024 Leonard Sp Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M6Q-H9XM-3KLC	18-Magnetic Bingo Clips/fishing wire/matt sealer	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	49.53
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1LTC-7VNL-6WRX	18-Plastic Art Trays	Paid by EFT # 67522		08/19/2025	08/19/2025	08/29/2025		08/29/2025	21.98
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2		<u>\$71.51</u>
							Program <b>G21015 - 2021-2024 Leonard Sp Nature Days</b> Totals	Invoice Transactions 2		<u>\$71.51</u>
Program <b>G25007 - 2025 Summer Food Service Program</b>										
Account <b>53990 - Other Services and Charges</b>										
3614 - Chef For Hire, INC	13870	18-Banneker summer camp meals for June 2025	Paid by EFT # 67570		08/19/2025	08/19/2025	08/29/2025		08/29/2025	4,954.76
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>\$4,954.76</u>
							Program <b>G25007 - 2025 Summer Food Service Program</b> Totals	Invoice Transactions 1		<u>\$4,954.76</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 62		<u>\$27,518.76</u>
							Fund <b>2211 - Park Nonreverting Operating</b> Totals	Invoice Transactions 62		<u>\$27,518.76</u>
<b>Fund 4655 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018A - 7th St Green Way, RCA Power Line</b>										
Account <b>54510 - Other Capital Outlays</b>										
5641 - AZTEC Engineering Group, INC	201046	18- Duke Power Line Trail Design-April-June 2025	Paid by EFT # 67531		08/19/2025	08/19/2025	08/29/2025		08/29/2025	9,224.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		<u>\$9,224.00</u>
							Program <b>18018A - 7th St Green Way, RCA Power Line</b> Totals	Invoice Transactions 1		<u>\$9,224.00</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 1		<u>\$9,224.00</u>
							Fund <b>4655 - 2018 BicentennialBnd Prcd900030</b> Totals	Invoice Transactions 1		<u>\$9,224.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 08/16/25 - 08/29/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>4665 - Parks GO Bonds 2022</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>180000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
16 - Butler, Fairman & Seufert, INC	109071	07-N Dunn Multiuse Path-SR 45 to Clover-PE 06/01/25-06/30/25	Paid by EFT # 67559		08/19/2025	08/19/2025	08/29/2025		08/29/2025	9,455.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions	1	<u>\$9,455.00</u>
							Program <b>180000 - Main</b> Totals	Invoice Transactions	1	<u>\$9,455.00</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	1	<u>\$9,455.00</u>
							Fund <b>4665 - Parks GO Bonds 2022</b> Totals	Invoice Transactions	1	<u>\$9,455.00</u>
							Grand Totals	Invoice Transactions	194	<u>\$187,431.63</u>

**REGISTER OF CLAIMS**  
**Board of Park Commissioners Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
08/29/25	Claims				<b>\$187,431.63</b>
					<b>\$187,431.63</b>

**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 **\$187,431.63** 8/29/2025

**Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.**

\_\_\_\_\_  
 \_\_\_\_\_

I hereby 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 \_\_\_\_\_





# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2025-00009810	BA	GL	07/23/2025	Budget Amendment to increase 211-4500 lines 112 and 121	kjc			

<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>
07/23/2025	2211-18-184500-51120	Salaries and Wages - Temporary	Budget Amendment to increase 211-4500 lines 112 and 121	kjc	5,000.00	.00
07/23/2025	2211-18-184500-51210	FICA	Budget Amendment to increase 211-4500 lines 112 and 121	kjc	300.00	.00
Number of Entries: 2					\$5,300.00	\$.00



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2025-00010034	BA	GL	07/30/2025	Budget Amendment Increase NR 1000-53990	kjc			
	<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>		
	07/30/2025	2211-18-181000-53990	Other Services and Charges	Budget Amendment Increase NR 1000-53990	kjc	2,000.00	.00		
					Number of Entries: 1	\$2,000.00	\$ .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	2025-00010613	BA	GL	08/07/2025	Budget Amendment Hopewell Support Staff	kjc			

<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>
08/07/2025	2211-18-189400-51120	Salaries and Wages - Temporary	Budget Amendment Hopewell Support Staff	kjc	19,267.81	.00
08/07/2025	2211-18-189400-51210	FICA	Budget Amendment Hopewell Support Staff	kjc	1,523.47	.00
Number of Entries: 2					\$20,791.28	\$.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	2025-00011166	BA	GL	08/18/2025	Budget Amendment 6500-399 and 6506-399	LB			

<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>
08/18/2025	2211-18-186500-53990	Other Services and Charges	Budget Amendment 6500-399 and 6506-399	LB	3,000.00	.00
08/18/2025	2211-18-186506-53990	Other Services and Charges	Budget Amendment 6500-399 and 6506-399	LB	5,000.00	.00
					\$8,000.00	\$.00

Number of Entries: 2



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2025-00008965	BA	GL	07/07/2025	Budget Amendment Building Budget 47250 & 3990	Becky Higgins			

<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>
07/07/2025	2211-18-G25003-47250	Grant - Other	Budget Amendment Building Budget 47250 & 3990	Becky Higgins	20,000.00	.00
07/07/2025	2211-18-G25003-53990	Other Services and Charges	Budget Amendment Building Budget 47250 & 3990	Becky Higgins	20,000.00	.00
Number of Entries: 2					\$40,000.00	\$.00

REVENUES AND EXPENSES: COMPARISON REPORT								
	Expenses July 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of July	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of July	2025 % of Expenses2
<b>General Fund</b>								
100	Administration	967,553	831,505	539,702	64.91%	1,153,565	659,011	57.13%
101	Health & Wellness	96,485	100,881	57,721	57.22%	108,676	69,977	64.39%
110	Community Relations	526,904	509,068	219,478	43.11%	497,933	267,385	44.08%
201	Aquatics	515,687	473,268	313,143	66.17%	614,193	348,949	56.81%
250	Frank Southern Center	476,556	394,405	172,997	43.86%	478,717	222,202	46.42%
350	Golf Services	1,121,282	1,111,405	713,550	64.20%	1,107,482	663,504	59.91%
400	Natural Resources	489,686	384,193	215,070	55.98%	489,115	244,977	50.09%
450	Youth Programs	87,236	82,921	47,507	57.29%	95,851	62,872	65.59%
500	TLRC	336,480	314,339	179,955	57.25%	411,396	241,750	58.76%
650	Community Events	586,536	559,780	282,201	50.41%	557,949	390,166	69.93%
701	Adult Sports	280,961	293,681	163,188	55.57%	306,073	151,928	49.64%
720	Youth Sports	341,796	304,798	168,199	55.18%	330,873	147,946	44.71%
750	BBC	456,923	339,608	235,473	69.34%	507,621	267,142	52.63%
801	Inclusive Recreation	105,704	96,920	61,125	63.07%	92,771	66,762	71.96%
900	Operations	2,300,690	2,108,900	815,244	38.66%	2,393,841	1,118,357	46.72%
906	Switchyard Property	1,104,528	846,400	354,908	41.93%	1,112,005	379,769	34.15%
	Hopewell	0	0	0	0.00%	0	34,636	0.00%
950	Urban Greenspace	1,198,072	933,709	483,767	51.81%	1,154,905	515,935	44.67%
951	Cemeteries	243,032	206,016	101,231	49.14%	242,063	116,917	48.30%
953	Urban Forestry	697,586	647,680	339,550	52.43%	561,154	251,752	44.86%
	<b>General Fund total:</b>	<b>11,933,697</b>	<b>10,539,478</b>	<b>5,464,012</b>	<b>51.84%</b>	<b>12,216,179</b>	<b>6,221,936</b>	<b>50.93%</b>
<b>Non-Reverting Fund</b>								
	Expenses July 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of July	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of July	2025 % of Expenses2
<b>Non-Reverting Fund</b>								
100	Administration	19,400	5,525	3,655	66.16%	32,000	13,322	41.63%
101	Health & Wellness	5,925	14,462	4,596	31.78%	11,149	5,817	52.18%
110	Community Relations	5,350	2,045	2,045	100.00%	3,000	0	0.00%
201	Aquatics	94,712	68,315	64,084	93.81%	131,161	47,058	35.88%
250	Frank Southern Center	116,963	70,277	58,321	82.99%	121,037	45,822	37.86%
350	Golf Services	163,535	184,016	122,652	66.65%	242,847	150,743	62.07%
400	Natural Resources	46,850	57,423	33,400	58.17%	53,350	26,050	48.83%
450	Youth Programs	171,747	174,109	90,644	52.06%	165,818	80,056	48.28%
500	*TLRC - day to day	877,333	823,393	581,810	70.66%	641,795	318,291	49.59%
650	Community Events	149,792	145,809	74,915	51.38%	151,675	76,763	50.61%
701	Adult Sports	90,505	36,961	32,507	87.95%	75,636	23,993	31.72%
720	Youth Sports	935	2,601	24,505	942.16%	5,647	88	1.56%
750	BBC	5,960	2,010	2,681	133.40%	5,375	1,805	33.58%
801	Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
900	Operations	53,340	35,592	16,507	46.38%	43,340	8,399	19.38%
906	Switchyard	36,185	29,555	14,244	48.19%	55,471	31,058	55.99%
940	Hopewell	0	346	0	0.00%	46,100	6,986	15.15%
953	Urban Forestry	14,800	61,718	150,099	243.20%	14,900	411	2.76%
	<b>N-R Fund subtotal:</b>	<b>1,853,333</b>	<b>1,714,157</b>	<b>1,276,665</b>	<b>74.48%</b>	<b>1,800,301</b>	<b>836,663</b>	<b>46.47%</b>
	TLRC - bond	482,912	482,913	482,913	100.00%	481,987	481,988	100.00%
	<b>N-R Fund total:</b>	<b>2,336,245</b>	<b>2,197,069</b>	<b>1,759,578</b>	<b>80.09%</b>	<b>2,282,288</b>	<b>1,318,650</b>	<b>57.78%</b>

Expenses July 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of July	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of July	2025 % of Expenses2
<b>Other Misc Funds</b>							
24-25 MCCSC 21st Com Learn		26,650				23,198	
23-24 MCCSC 21st Com Learn		28,245	27,120			6,659	
2022-2024 MCCSC 21st Century							
Storm Response Plan							
Banneker Nature Days		4,854	617				
Leonard Sp Nature Days		4,140	3,799			5,676	
Griffy Nature Days		6,719	6,719			4,581	
2024 Summer Food Service		10,015					
Nature Preserves Invasive							
NRPA Nutrition Hub		2,038	766			137	
Yappa Grant						2,119	
Duke Power Line							
Griffy Lake LARE Grant		3,532	3,400			1,917	
<b>Other Misc Funds total:</b>	<b>0</b>	<b>28,245</b>	<b>42,421</b>	<b>150.19%</b>	<b>0</b>	<b>44,287</b>	
<b>TOTAL ALL FUNDS</b>	<b>14,269,942</b>	<b>9,537,723</b>	<b>7,266,010</b>	<b>76.18%</b>	<b>14,498,468</b>	<b>7,584,873</b>	<b>52.31%</b>

PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT							
Revenue July 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of July	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of July	2025 % of Revenue Collected to date
<b>General Fund</b>							
Taxes/Misc Revenue	8,342,431	8,360,406	4,582,311	54.81%	9,391,470	5,728,087	60.99%
Administration	766,400	774,062	6,587	0.85%	0	0	0.00%
Community Relations	0	0	0	0.00%	0	0	0.00%
Aquatics	206,000	244,959	153,637	62.72%	206,000	137,748	66.87%
Frank Southern	199,500	220,795	125,178	56.69%	199,500	112,540	56.41%
Golf Services	766,000	1,107,007	666,708	60.23%	821,000	746,685	90.95%
Natural Resources	0	0	0	0.00%	0	0	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%
Community Events	14,800	15,974	12,389	77.56%	15,000	13,349	88.99%
Adult Sports	32,000		0	0.00%	32,000	866	2.71%
Youth Sports	6,000	13,706	8,388	61.20%	6,000	900	15.01%
BBCC	19,260	33,027	20,323	61.53%	20,030	17,175	85.75%
Operations	0	0	0	0.00%	0	0	0.00%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	43,375	32,650	20,900	64.01%	43,750	10,825	24.74%
Urban Forestry	0		0	0.00%	0	0	0.00%
<b>Subtotal Program Rev</b>	<b>2,053,335</b>	<b>2,442,180</b>	<b>1,014,109</b>	<b>41.52%</b>	<b>1,343,280</b>	<b>1,040,088</b>	<b>77.43%</b>
<b>General Fund Total</b>	<b>10,395,766</b>	<b>10,802,586</b>	<b>5,596,420</b>	<b>51.81%</b>	<b>10,734,750</b>	<b>6,768,175</b>	<b>63.05%</b>

Revenue July 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of July	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of July	2025 % of Revenue Collected to date
<b>Non-Reverting Fund</b>							
Administration	35,600	28,473	17,339	60.90%	35,600	16,426	46.14%
Health & Wellness	13,400	15,952	7,366	46.18%	15,000	4,976	33.17%
Community Relations	3,000	3,290	2,205	67.02%	3,000	2,000	66.67%
Aquatics	83,800	97,621	69,588	71.28%	85,700	68,884	80.38%
Frank Southern	84,550	90,062	21,163	23.50%	80,750	30,135	37.32%
Golf Services	184,500	296,173	175,550	59.27%	184,500	168,112	91.12%
Natural Resources	71,400	78,623	53,123	67.57%	77,500	45,300	58.45%
Youth Programs	174,500	179,013	166,023	92.74%	170,000	162,627	95.66%
*TLRC -Operational	902,598	893,441	511,652	57.27%	931,104	565,287	60.71%
Community Events	145,000	160,660	139,137	86.60%	153,000	194,238	126.95%
Adult Sports	95,000	73,278	62,378	85.12%	53,660	74,060	138.02%
Youth Sports	45,350	33,889	13,709	40.45%	45,350	16,160	35.63%
BBCC	7,200	11,038	9,634	87.28%	10,500	14,104	134.33%
Operations	82,440	75,020	54,543	72.70%	82,440	46,971	56.98%
Switchyard	60,000	90,286	47,113	52.18%	74,000	43,388	58.63%
Hopewell			0	0.00%		1,600	0.00%
Urban Greenspace	0	0	0	0.00%	0	19	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%
Urban Forestry	23,600	18,656	11,856	63.55%	23,600	5,500	23.31%
<b>N-R Fund subtotal:</b>	<b>2,011,938</b>	<b>2,145,475</b>	<b>1,362,379</b>	<b>63.50%</b>	<b>2,025,704</b>	<b>1,459,788</b>	<b>72.06%</b>



Revenue July 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of July	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of July	2025 % of Revenue Collected to date
<b>Other Misc Funds</b>							
24-25 MCCSC 21st Century Learn						40,623	
G23-24 MCCSC 21st Com			30,344				
22-23 MCCSC 21st Cent							
Duke Power Line			24,875				
Rosehill Trust			2,028			3,310	
Storm Response							
Griffy Lake Nature Days			6,888				
Summer Food Service					21,500		
Banneker Nature Days			4,860			4,860	
Nature Preserves Invsive							
Yappa Grant						5,091	
Griffy Lake LARE Grant			3,400		3,400	1,917	
Banneker Comm Roof Repair						20,000	
Duke Pool Fee Waiver						4,875	
Leonard Spring Nature Day							
<b>Other Misc Funds total:</b>	<b>0</b>	<b>0</b>	<b>72,396</b>		<b>24,900</b>	<b>80,676</b>	
<b>TOTAL ALL FUNDS</b>	<b>12,407,704</b>	<b>12,948,062</b>	<b>7,031,194</b>	<b>54.30%</b>	<b>12,785,354</b>	<b>8,308,639</b>	<b>64.99%</b>

<b>2025 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>Area</b>	<b>Beginning Balance 1/1/2025</b>	<b>Revenue as of 07/31/2025</b>	<b>Other Misc. Revenue</b>	<b>Expenses as of 07/31/2025</b>	<b>Expenses from RESERVE* (see explanation below)</b>	<b>Total Current Year Over/Under (does not include expenses taken from RESERVE)</b>	<b>Total Accumulated Balance (Amount)</b>
Administration	485,874.37	16,426.36		13,321.70		<b>3,104.66</b>	488,979.03
Health & Wellness	20,554.92	4,976.00		5,817.43		<b>(841.43)</b>	19,713.49
Community Relations	46,384.27	2,000.00		0.00		<b>2,000.00</b>	48,384.27
Aquatics	419,105.86	68,883.67		47,058.03		<b>21,825.64</b>	440,931.50
Frank Southern Center	213,570.19	30,134.78		45,822.35		<b>(15,687.57)</b>	197,882.62
Golf Course	549,526.71	168,111.82		150,743.48		<b>17,368.34</b>	566,895.05
Natural Resources	432,146.52	45,300.32		26,050.11		<b>19,250.21</b>	451,396.73
Allison Jukebox	343,545.21	162,627.44		80,056.32		<b>82,571.12</b>	426,116.33
TLRC	<b>(3,700,424.87)</b>	508,261.17		800,278.29		<b>(292,017.12)</b>	<b>(3,992,441.99)</b>
TLRC Reserve	1,015,085.85	57,026.05		0.00		<b>57,026.05</b>	1,072,111.90
Community Events	555,736.27	194,238.46		76,762.58		<b>117,475.88</b>	673,212.15
Adult Sports	40,927.16	74,060.38		23,992.64		<b>50,067.74</b>	90,994.90
Youth Sports	25,113.29	16,159.56		88.32		<b>16,071.24</b>	41,184.53
Skate Park	22,417.65	0.00		0.00		<b>0.00</b>	22,417.65
Benjamin Banneker Comm Center	68,616.10	14,104.13		1,804.69		<b>12,299.44</b>	80,915.54
Operations	382,696.48	46,970.79		8,399.06		<b>38,571.73</b>	421,268.21
Switchyard Property	397,624.77	43,388.02		31,057.70		<b>12,330.32</b>	409,955.09
Hopewell	<b>(345.92)</b>	1,600.00		6,986.11		<b>(5,386.11)</b>	<b>(5,732.03)</b>
Urban Greenspace	0.00	19.42		0.00		<b>19.42</b>	19.42
Urban Forestry	60,168.12	5,500.00		411.31		<b>5,088.69</b>	65,256.81
<b>TOTALS</b>	<b>1,378,322.95</b>	<b>1,459,788.37</b>	<b>0.00</b>	<b>1,318,650.12</b>	<b>0.00</b>	<b>141,138.25</b>	<b>1,519,461.20</b>
							<b>141,138.25</b>
							ACTUAL INCREASE - DECREASE FOR THE CURRENT FISCAL YEAR



## Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
07/21/2025	2831535	6	AR	250301_B	Grade 2-3, Age 6-8 (250301-B)	Refund Now	grabowsm	18.75	0.00	18.75
07/21/2025	2831535	6	AR	250301_B	Grade 2-3, Age 6-8 (250301-B)	Refund Now	grabowsm	18.75	0.00	18.75
07/21/2025	2831537	6	AR	250301_D	Grade 6-8 Age 10-13 (250301-D)	Refund Now	grabowsm	18.75	0.00	18.75
07/21/2025	2831540	6	AR	250301_D	Grade 6-8 Age 10-13 (250301-D)	Refund Now	grabowsm	18.75	0.00	18.75
07/21/2025	2831545	6	AR	250301_C	Grade 4-5, Age 7-11 (250301-C)	Refund Now	grabowsm	18.75	0.00	18.75
07/21/2025	2831551	6	AR	250301_C	Grade 4-5, Age 7-11 (250301-C)	Refund Now	grabowsm	18.75	0.00	18.75
07/21/2025	2831552	6	AR	250301_A	Grade K-1 Age 5-7 (250301-A)	Refund Now	grabowsm	18.75	0.00	18.75
07/21/2025	2831555	6	AR	250301_B	Grade 2-3, Age 6-8 (250301-B)	Refund Now	grabowsm	18.75	0.00	18.75
07/22/2025	2831899	6	AR	240020_B	SUP Flow Yoga (240020-B)	Refund Now	grabowsm	20.00	0.00	20.00
07/22/2025	2832144	6	AR	165203_A	Switchyard Park Garden - Raised Be	Refund Now	grabowsm	50.00	0.00	50.00
07/23/2025	2832674	6	PSS	5658	A Fair of the Arts (5658)	Refund Now	grabowsm	45.00	0.00	45.00
07/23/2025	2832778	6	AR	240015_D	SUP Learn to Paddle (240015-D)	Refund Now	grabowsm	20.00	0.00	20.00
07/24/2025	2833326	5	AR	240015_D	SUP Learn to Paddle (240015-D)	Refund Now	michele.wilson	20.00	0.00	20.00
07/28/2025	2836524	4	AR	240009_B	Nature Break (240009-B)	Refund Now	zane.phelps	2.00	0.00	2.00
07/28/2025	2836524	4	AR	240009_B	Nature Break (240009-B)	Refund Now	zane.phelps	2.00	0.00	2.00

**Report Summary Totals**

<b>Total Refund Records:</b>	<b>59</b>
<b>Total Fees Refunded:</b>	<b>3,590.75</b>
<b>Total Tax Refunded:</b>	<b>0.00</b>
<b>Total Amount Refunded:</b>	<b>3,590.75</b>



# City of Bloomington

## Disposal / Surplus / Trade In Form

PAGE NO. 1 of 1

DATE: 08/01/225

PHONE: 812-349-3700

EMAIL: \_\_\_\_\_

DEPT: Parks and Recreation

LOCATION: Showers

DEPT. HEAD / DIVISION DIRECTOR: Tim Street

Vehicles being sold by Fleet do not need to be on this spreadsheet. Public Works will list them on their Surplus form. We verbally need to let PB know.

The note below is only regarding items listed to be sold, it does not include items listed that will be destroyed or donated.

**Please note:** per State Statute IC 5-22-22-6 - If the property is one (1) item with an estimated value of \$1,000, or more than one (1) item with an estimated value of less than \$5,000, we can sell the property without public notice. If these two thresholds are exceeded, notice of sale must be given by publication of the time, place, and terms of the sale at least 15 days before the date of the sale.

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL / VIN NO.	COB ASSET # <small>Capital Asset # assigned by OOTC</small>	DEPT. ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1. woodlawn shelter grill		rusted out				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	JB Salvage recycle		08/29/25
2. 10, PAR can light fixtures and brackets installed on the Waldron, Hill, and Buskirk Park Stage	10	6 are not working and the bulbs are no longer manufactured or available commercially.	unknown			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	JB Salvage recycle		08/29/25
3. mics desk organizers, calculators	15	broken	N/A			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	Trash	\$0.00	08/29/25
4. old christmas decorations	10	broken	N/A			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	Trash	\$0.00	08/29/25
5. <b>CLOSED DO NOT ADD AND ITEM</b>						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
6.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
7.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
8.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
9.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
10.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
11.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
12.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
13.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
14.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
15.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
16.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
17.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			



## STAFF REPORT

**A7**

Agenda item

Admin. Approval: TS

Date: 8/20/25

**TO: Board of Park Commissioners**  
**FROM: Heidi Shoemaker, Natural Resources Coordinator**  
**DATE: July 8, 2025**  
**SUBJECT: REVIEW/APPROVAL OF SUMMER STAR AGREEMENT FOR 2025-2026 GRIFFY LAKE NATURE DAYS**

### Recommendation

Staff recommends approval of the agreement with the Summer Star Foundation to fund the Griffy Lake Nature Day program for the 2025-2026 school year. Summer Star Foundation agrees to contribute up to a maximum of \$7,500 to cover program expenses.

### Background

Griffy Lake Nature Day, currently in its eighteenth year, is an experiential environmental education program for fourth grade Monroe County Community School Corporation (MCCSC) students. It incorporates hands-on outdoor activities that meet state science standards and connects students with local natural resources. The program has been funded by the Summer Star Foundation since its beginning. The grant funds shall be used for the following expenses relating to the Griffy Lake Nature Day Project: personnel, curriculum development, logistical coordination, transportation, supplies, and program materials.

We look forward to continuing our relationship with the Summer Star Foundation and providing this outdoor experience to our local youth for years to come

**RESPECTFULLY SUBMITTED,**

A handwritten signature in black ink that reads "Heidi Shoemaker". The signature is fluid and cursive, with a long horizontal line extending to the right.

Heidi Shoemaker, Natural Resources Coordinator



**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION  
AND  
SUMMER STAR FOUNDATION FOR  
NATURE, ART AND HUMANITY, INC.**

This Agreement is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2025, 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. This Agreement is for the purpose of providing school year environmental educational programming to fourth graders in the Monroe County Public Schools.

**2. Duration of Agreement:**

This Agreement commences on the date set forth above, and expires on September 30, 2026, unless terminated earlier as provided under Article 10 or renewed as provided under Article 11.

**3. City of Bloomington Parks & Recreation Department:**

BPRD 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. Fourth Grade Environmental Education Nature Day Project**

Summer Star Foundation agrees to contribute up to a maximum of \$7,500 to BPRD’s costs relating to the Fourth Grade Environmental Education Griffy Lake Nature Day Project (the “Griffy Lake Nature Day Project”) for the 2025/2026 school year. The Griffy Lake Nature Day Project was modeled on the sixth grade Monroe County Community School Corporation Leonard Springs Nature Day Project, which provides all sixth grade students with a day spent in hands-on environmental education at Leonard Springs Park. The Summer Star Foundation contribution shall be used to permit fourth grade

students in the Monroe County Community School Corporation to participate in this project during the 2025/2026 school year, with preference to be given to students in schools within the City of Bloomington.

The Summer Star Foundation contribution shall be used for the following expenses relating to the Griffy Lake Nature Day Project: personnel, curriculum development, logistical coordination, transportation, supplies, and program materials.

In connection with the administration of the Griffy Lake Nature Day Project, the BPRD agrees as follows:

- a. BPRD shall oversee the design and implementation of the Griffy Lake Nature Day Project. The exact location and station topics will be determined during the planning phase. Teacher contacts will begin as soon as possible to ensure adequate preparation for teachers and student participants.
- b. Griffy Lake Nature Day Project activities will include environmental education based stations that incorporate local natural resources into the 4<sup>th</sup> grade curriculum.
- c. BPRD shall perform student assessments, teacher and facilitator evaluations, and take photographs during program component.
- d. BPRD shall provide Summer Star Foundation with a program update within fourteen (14) days from the beginning of the 2025/2026 school year. Such program update shall identify any changes to the Griffy Lake Nature Day Project curriculum from prior years, schools that will participate in the Griffy Lake Nature Day Project and the schedule for the school year.
- e. At the conclusion of the 2025/2026 school year, but no later than June 30, 2025, BPRD shall submit a written evaluation report to Summer Star Foundation, including a summary of the 2025/2026 school year's total expenditures with copies of invoices and receipts of purchases, an evaluation of the Griffy Lake Nature Day Project effectiveness with a summary of the learning assessments and program evaluations. Summer Star Foundation shall then submit its contribution, as provided above, by July 20, 2026.
- f. Should BPRD and the Monroe County Community School Corporation decide to continue and/or expand the Griffy Lake Nature Day Project for fourth grade students following the 2025/2026 school year, BPRD shall offer to 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 Summer Star Foundation to continue or expand its support of the Griffy Lake Nature Day Project beyond its stated contribution under this Agreement for the 2025/2026 school year.

**6. BPRD General Administration Responsibilities.**

BPRD agrees that with respect to the Griffy Lake Nature Day Project, it shall:

- a. Recognize Summer Star Foundation in promotional materials using the Summer Star Foundation logo in a manner to be approved by Summer Star Foundation, including, without limitation, on all materials relating to the Griffy Lake Nature Day Project.



- b. Use the funds received from Summer Star Foundation only for the purposes set forth in this Agreement.
- c. Maintain financial, attendance, enrollment and other necessary administrative records with respect to the Griffy Lake Nature Day Project funded under this Agreement sufficient to provide the reports to Summer Star Foundation required under this Agreement.
- d. Communicate to the public and participants regarding Summer Star support of the programs.
- e. Provide all other information as requested by Summer Star Foundation.
- f. Include Summer Star Foundation and its employees, officers, directors, affiliates, members, volunteers and representatives as 'Releasees' in any waiver of liability or release that BPRD obtains from participants in the programs supported by this Agreement.

**7. Summer Star Foundation Responsibilities.**

- a. Summer Star Foundation shall provide the funding for the Griffy Lake Nature Day Project as set forth in this Agreement and shall also provide any relevant information to BPRD to be included in 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 BPRD.
- b. Summer Star Foundation is making the grant hereunder to BPRD in reliance on BPRD's agreement to administer the funds in accordance with the terms of this Agreement. Such monitoring shall include, without limitation, monitoring the Griffy Lake Nature Day Project supported by this Agreement to insure compliance with the provisions of the Agreement relating to the operation of the program.
- c. BPRD staff and personnel involved in this Agreement will at all times represent all parties to this Agreement in a professional manner, and reflect the commitment of all parties to quality services and customer satisfaction.
- d. The parties agree that Summer Star Foundation shall have no responsibility with respect to the operation of the programs described in this Agreement and shall have no liability to any party, BPRD employee, or participant in the programs relating to the operation or any other aspect of such programs. BPRD shall indemnify and hold the Summer Star Foundation harmless with respect to any loss resulting from claims of liability made against the Summer Star Foundation relating to the programs supported by this Agreement.
- e. The commitment of personnel, facilities, supplies/materials and payments will be honored according to the timetable agreed upon by all parties.
- f. 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.

- g. 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 payments in accordance with the terms of this Agreement.
- h. The parties acknowledge and agree that this Agreement may be enforced by Summer Star Foundation.
- i. 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**

Heidi Shoemaker  
 Natural Resources Coordinator  
 Phone: 812-349-3759  
 Fax: 812-349-3705

**Summer Star Foundation**

Shalin Liu  
 P.O. Box 258  
 Berlin, MA 01503

AND

Jordana G. Schreiber, Esq.  
 Day Pitney LLP  
 One Federal Street, 29<sup>th</sup> Floor  
 Boston, MA 02110  
 Phone: 617.345.4608  
 Fax: 617.607.6070

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

**Bloomington Parks and Recreation**

Heidi Shoemaker  
 Natural Resources Coordinator  
 Phone: 812-349-3759  
 Fax: 812-349-3705

**Summer Star Foundation**

Shalin Liu  
 P.O. Box 258  
 Berlin, MA 01503

AND

Jordana G. Schreiber, Esq.  
 Day Pitney LLP  
 One Federal Street, 29<sup>th</sup> Floor  
 Boston, MA 02110  
 Phone: 617.345.4608  
 Fax: 617.607.6070

**10. Termination:**

Termination by mutual agreement: The partners may terminate this Agreement prior to September 30th, 2026, by mutual written agreement only.

Unilateral termination: In the event that one of the partners to this Agreement breaches any of its terms and conditions, the non-breaching partner shall serve written notice of the breach to the other partner by certified mail. The breaching partner shall then have ten (10) days from the date of mailing in which to cure the breach. If the breaching partner fails to cure the breach within ten (10) days, the non-breaching partner may, at its option and in writing, unilaterally terminate the Agreement. If the Agreement is terminated pursuant to this paragraph, Summer Star Foundation shall have no obligation to reimburse BPRD for any expenditures made pursuant to this Agreement prior to such termination (though Summer Star Foundation may voluntarily do so).

**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 Article 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:

---

Tim Street, Director

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Shalin Liu, President

---

Kathleen Mills, President  
Board of Park Commissioners

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Margie Rice, Corporation Counsel

**A8**

Agenda item

Admin. Approval: TS  
Date: 8/20/25

**TO:** Board of Park Commissioners  
**FROM:** Amy Leyenbeck  
**DATE:** August 28, 2025  
**SUBJECT:** Addendum to Sunset Hill Fence Co Service Agreement

### Recommendation

Staff recommends approval of the addendum to the Sunset Hill Fence Co LLC 2025 Service Agreement for an additional \$8,000, bringing the grand total of the agreement to \$13,000, funding source 2204-18-189000-53990.

### Background

We have recently identified additional repairs and routine maintenance needed to various fencing on parks properties. Sunset Hill is willing to provide additional services so we are increasing the total amount on the 2025 service agreement.

**RESPECTFULLY SUBMITTED,**



Amy Leyenbeck, Operations Coordinator

**ADDENDUM 1 TO AGREEMENT FOR SERVICES**  
**BETWEEN**  
**CITY OF BLOOMINGTON**  
**PARKS AND RECREATION DEPARTMENT**  
**AND**  
**SUNSET HILL FENCE CO LLC**  
 (Entered in this \_\_\_\_ day of \_\_\_\_\_, 2025)

WHEREAS, in March of 2025 the City of Bloomington Parks and Recreation Department through the Board of Park Commissioners (“City”) and Sunset Hill Fence Co LLC. (“Contractor”) entered into an Agreement for Services; and

WHEREAS, City wishes to increase the compensation amount allowed to include necessary fence improvements; and

WHEREAS, The Contractor is in agreement with this addendum; and

WHEREAS, in article 3 of said Agreement, additional services and/or any changes in the Services not set forth in **Exhibit “A”**, need to be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred.

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

**Article 3. Compensation:** to amend the Agreement to reflect an additional charge of not to exceed eight thousand dollars (\$8,000) for a new not-to-exceed contract amount of thirteen thousand dollars (\$13,000).

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

**CITY OF BLOOMINGTON**  
**BY:**

**SUNSET HILL FENCE CO LLC**  
**BY:**

\_\_\_\_\_  
 Kathleen Mills, Chair                                  DATED  
 Board of Park Commissioners

\_\_\_\_\_  
 Signature    DATED

\_\_\_\_\_  
 Tim Street, Director    DATED

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Margie Rice, Corporation Counsel                                  DATED

\_\_\_\_\_  
 Title

**A9** Agenda item

Admin. Approval: TS  
Date: 8/2/25

**TO: Board of Park Commissioners**  
**FROM: Haskell Smith, Urban Forester**  
**DATE: August 28th 2025**  
**SUBJECT: REVIEW AND APPROVAL OF AGREEMENT WITH EARTH IMAGES INC  
FOR THE REPLANTING OF FIVE TREES AT HOPEWELL COMMONS.**

**Recommendation**

Staff recommends the approval of this agreement with Earth Images INC to replace five American linden trees with Serviceberry trees. The location is between the B-Line and Morton Street at Hopewell Commons.

Funding Source: 4655-18-18018C-54510  
Amount not to exceed: \$4,842.00

**Background**

There was a slight oversight in the initial designs of Hopewell commons that was not caught until the planting had already occurred. Five American Lindens were planted under Duke Energy Transmission lines. This particular cultivar of the American Linden's max height is approximately 50 feet which would interfere with the above power lines. These five trees will be replaced when other warranty replacements are being done on Hopewell Commons trees, as they will stay within an acceptable height to be placed below power lines.

**RESPECTFULLY SUBMITTED,**



**Haskell Smith, Urban Forester**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**EARTH IMAGES INC**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Board of Park Commissioners (“Board”) (collectively the “City”), and Earth Images Inc (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
  
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025.
  
  - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor 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 Contractor’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 Contractor in connection with this Agreement shall become the property of the City, as set forth below.
  
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Four Thousand Eight Hundred Forty Two Dollars and Zero Cents (\$4,842.00). Contractor shall submit an invoice to

the City upon the completion of all Services. The invoice shall be sent to: Tim Street City of Bloomington, 401 N Morton St, Suites 250, Bloomington IN, 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit "A"**, shall 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. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **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 Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor 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 Contractor.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely



responsible for the payment and reporting of its 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.

**11. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

**12. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. Comprehensive General Liability Insurance.
  - i. \$1,000,000 for each occurrence;
  - ii. \$1,000,000 personal injury and advertising injury;
  - iii. \$2,000,000 products and completed operations aggregate; and
  - iv. \$2,000,000 general aggregate.
- b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation

of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

- 13. Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 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.
- 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.
- 16. Assignment.** Neither the City nor the Contractor may 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.
- 17. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 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.
- 19. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such

prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

**20. Compliance with Laws.** In performing the Services under this Agreement, Contractor 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, Contractor 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.

**21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.

**22. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	Earth Images INC
Attn: Haskell Smith, Urban Forester	Attn: David Slusser
401 N Morton ST suite 250, Bloomington IN, 47402	P.O. Box 267, Greenwood IN, 46412
<a href="mailto:smithh@bloomington.in.gov">smithh@bloomington.in.gov</a>	
	E-mail: <a href="mailto:davids@earthimagesinc.com">davids@earthimagesinc.com</a>

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

**24. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

**25. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and Earth Images INC.”**

**CITY OF BLOOMINGTON  
BY:**

**EARTH IMAGES INC  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

## EXHIBIT "A"

### SCOPE OF WORK

The Services shall include the following:

1. The Contractor shall plant trees in the location identified by in Appendix A, site location.
2. The Contractor will contact 811 to have underground utilities marked before digging for all sites.
3. The Contractor shall plant trees in accordance to ANSI A300 Part 6 – *Planting and Transplanting* standards, ANSI Z133.1 standards for tree worker safety, and other applicable ANSI A300 standards. Either 25 gallon containerized or ball-and-burlap trees may be utilized for planting. Trees shall have a caliper of 2 to 2.5 inches if using containerized or ball-and-burlap. Preference is for local hardiness zone sourced containerized trees.
  - a. **Inspect the tree** - Contractor shall carefully remove the soil at the top of the container or root ball to locate the trunk flare. Check for girdling roots and damage to the root system and lower trunk. Only trees of acceptable quality are to be used for planting.
  - b. **Site prep**- Stump removal or old root ball removal may be necessary.
  - c. **Dig the hole** - The hole may be a minimum of 1.5 times the diameter of the container or rootball diameter. The center of the planting hole must be excavated to the depth of the bottom of the rootball to the trunk flare. Dig the hole and leave an undisturbed "pedestal" in the center to allow for future soil settling. Any site with underground utilities within 3 feet shall be hand dug, or use of equipment such as a vacuum truck is also acceptable. If utilizing a vertical auger for digging site, the Contractor must backfill the hole and tamp the soil, as necessary, to establish an appropriate planting depth.
  - d. **Rootball preparation** - Loosen and straighten outside and bottom roots prior to placing the rootball in the hole. The rootball may be up to 1 inch above or below ground level. Winding and girdling roots shall be pruned to either the point they are perpendicular to the rootball, or a point where they can be straightened and placed perpendicular to the rootball. Remove burlap and twine from top of rootball, remove any synthetic material. Keep the roots moist during this process.
  - e. **Tree Placement:** Tree trunk must be placed in the center of tree pit, approximately 30.5 inches from every side to center of trunk. Must allow room for Tree grate installation or reinstallation.
  - f. **Backfill** –After tree placement, backfill the hole with the soil removed from the site, holding the trunk and central leader to ensure a straight upright position. Fill the entire hole level with existing soil grade. Root flare shall be within one inch of existing surrounding soil grade. If any soil is remaining, such as a soil ring around the tree from auguring, this is to be removed. In the event that the soil removed is not enough to fill hole to surrounding grade, contractor shall remediate issue by the addition of loam soil, or high organic content soil.

- g. **Staking** - Remove the nursery stake and any associated ties, twine or tags from the tree, if present. Where possible a root anchor product is preferred so applicable tree grates can be immediately re-installed. Otherwise install two stakes on the east and west side of tree, at least 2 feet into the native soil outside the rootball. One tie per stake must be placed at the lowest point on the trunk where the tree crown stands upright. Ties must be loose enough so the tree can move in the wind, but taut enough that the tree does not rub the stakes during movement.
  - h. **Mulch** – Where applicable Tree grates can be reinstalled, apply only enough mulch to reinstall grates, areas where no framework exists, or grates cannot be reinstalled mulch shall be applied in a manner deep enough to be flush with surrounding sidewalk grade. Keep mulch at least 3 inches away from trunk and root flare.
  - i. **Watering** - After planting and staking the tree, apply water using a lower pressure application for a time long enough to saturate the rootball and planting area. Install a watering bag, such as a TreeGator to all trees planted.
4. The Contractor shall visit all planted trees at approximately the nine (9) month post-planting date. The contractor shall adjust stakes, ties, and other hardware as necessary. All trees shall be examined for survival. The contractor shall provide a report to the Urban Forester of any non-surviving trees.
  5. Contractor shall clean-up work sites to pre-work conditions. All brush, logs, excess soil, and debris generated shall be disposed of by the Contractor. This includes sweeping of excess soil from sidewalks, roadways, and other hardscapes. All tags, twine and ribbons must be removed from the trees.
  6. Contractor shall provide all materials, labor, and equipment necessary to complete the project.
  7. Contractor shall communicate work schedule by area to be impacted at least two weeks in advance.
  8. Contractor shall, with the assistance of the Urban Forester, obtain any necessary right-of-way closure and no parking permits necessary to complete the project.
  9. Contractor must maintain a courteous and professional demeanor, remaining attentive at all times to employees and public.
  10. Contractor will provide phone number(s) to get in touch with the on-site supervisor during project in the event of an immediate need.

Contractor shall provide a warranty for up to one (1) year, which includes replanting of trees that do not survive initial planting. This does not include replanting of trees lost due to vandalism.

**EXHIBIT “B”**

**PROJECT SCHEDULE**

**All work to be completed by December 31<sup>st</sup> 2025**



**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

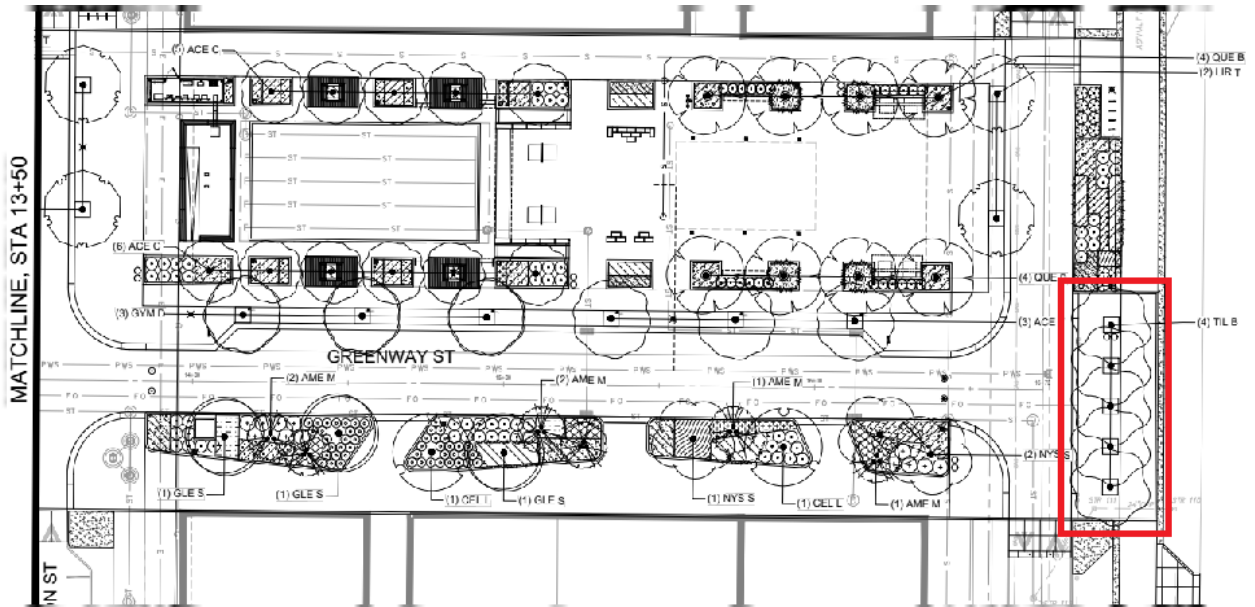
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

# Appendix A

Site Location, see image below.

Image from Hopewell Commons Construction plans, sheet number LA502



**A10**

Agenda item

Admin. Approval: TS  
Date: 8/20/25

**TO: Board of Park Commissioners**  
**FROM: Crystal Ritter, Community Events Coordinator**  
**DATE: August 28, 2025**  
**SUBJECT: Cooperative Partnership Agreement with Monroe County History Center**

### Recommendation

Staff recommends approval of the 2024 Cooperative Partnership Agreement with the Monroe County History Center to provide programming and volunteer support for the Dearly Departed Cemetery Tours and four cemetery repair workshops in Rose Hill Cemetery. There will be a 50/50 split of revenue from entry fees after expenses have been paid.

Total Amount: 50/50 Revenue Share  
Account: 2211-18-186500-53990

### Background

Bloomington Parks and Recreation would like to enter into a partnership with the Monroe County History Center (MCHC) to provide educational and engaging cemetery tours of Rose Hill Cemetery through the “Dearly Departed Cemetery Tours” program on October 11, 2025 and to host two cemetery repair workshops in Rose Hill Cemetery in 2025. The partnership outlines the program to be provided by the MCHC and the logistics and registration management to be provided by the Bloomington Parks and Recreation Department.

**RESPECTFULLY SUBMITTED,**



Crystal Ritter, Community Events Coordinator

**City of Bloomington  
Parks and Recreation Department  
Program Partnership Agreement  
Monroe County History Center**

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the Bloomington Parks and Recreation Department (“BPRD”) and the Monroe County History Center (MCHC).

**WHEREAS**, BPRD and the MCHC desire to cooperate to provide cemetery tours of Rose Hill Cemetery for the benefit of the general public; and

**WHEREAS**, the MCHC is qualified to perform such services with BPRD; and

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

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

**1.0 Purpose of Agreement:**

The purpose of this Agreement is to outline a program partnership that will provide for greater services in unique programming to the community by combining available resources from each partner to this Agreement.

**2.0 Duration of Agreement:**

This Agreement shall be in full force and effect from September 1, 2025, to November 30, 2025, unless early termination occurs as described in Article 8.0 of this Agreement.

**3.0 Bloomington Parks and Recreation:**

The goal of BPRD is to build a positive relationship with the MCHC in order to provide educational and engaging cemetery tours of Rose Hill Cemetery through the “Dearly Departed Cemetery Tours” program and the Headstones Restoration Workshops for the Bloomington community.

Dearly Departed Cemetery Tours

BPRD agrees to:

- a. Provide use of Rose Hill Cemetery for the tours and use of the Rose Hill Cemetery Office for restrooms and actor dressing rooms on the night of the scheduled tours. Tours are to be held on Saturday, October 11th, with a rain date scheduled for Sunday, October 12th.

- b. Publicize the cemetery tours through social media outlets, the program guide, and posters.
- c. Provide infrastructure for the tours, including tents, tables, chairs, lighting, and decorations.
- d. Provide at least two full-time staff members to assist with tours.
- e. Run registration for programs and process payments for program registration.
- f. Name MCHC in all forms of publicity as a co-sponsor of tours held in Rose Hill Cemetery.
- g. BPRD will split equally (50/50) all gross revenue minus jointly agreed upon expenses from cemetery tour registration with MCHC. BPRD will email the MCHC a final registration roster after the last cemetery tour to secure an invoice for the amount due, and will pay the invoice within thirty (30) days after receipt.

Headstone Restoration Workshops

BPRD agrees to:

- a. Provide use of Rose Hill Cemetery for the workshops and use of the Rose Hill Cemetery Office for restrooms and water spigot. Workshops are to be held on Saturdays, August 30, and October 25 from 10 a.m.-2 p.m.
- b. Provide use of the Rose Hill Cemetery garage to store stone, sand, and other supplies as needed. These supplies will be dropped off a couple of days in advance of each workshop.
- c. Publicize the workshops by displaying posters in the Rose Hill Cemetery kiosk and the Building Trades Park kiosk.

**4.0 Monroe County History Center:**

The goals of MCHC are to increase awareness of the Monroe County History Center and to educate the Bloomington community on the history of Rose Hill Cemetery through a mutually beneficial partnership with BPRD.

Dearly Departed Cemetery Tours

MCHC agrees to:

- a. Name BPRD in all forms of publicity as a co-sponsor of the tours.
- b. Be responsible for the production of the tours in their entirety, including: rehearsals, props, costumes, make-up, and other production needs.

- c. Research content for and create the program for tours. Ensure that the tours are appropriate for the general public.
- d. Recruit and train the required number of volunteers needed to lead tours and execute the tour program as planned and agreed upon by partners.
- e. Provide an invoice to BPRD following the receipt of a final registration report provided by BPRD.
- f. Provide at least one paid staff member to assist with tours.

#### Headstone Restoration Workshops

MCHC agrees to:

- a. Secure the Rose Hill Cemetery Office and garage after each workshop.
- b. Provide a list of all headstones that received care/cleaning/repairs and their location, (section/lot), to the BPRD staff.
- c. Provide at least two persons who take responsibility for the organization, work, and clean-up during the workshops.
- d. Provide the volunteers needed to accomplish the headstone repairs.
- e. Ensure that all safety measures are in place for all paid workers and volunteers while workshops are taking place.

#### **5.0 Release and Hold Harmless Agreement:**

MCHC, including its membership, agents, and assigns, do 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.

#### **6.0 Terms Mutually Agreed to by all Partners to This Agreement:**

- a. The intent of this Agreement is to document a mutually beneficial partnership between BPRD and MCHC.
- b. The staff and personnel involved in this Agreement will at all times represent both partners to this Agreement in a professional manner, and reflect the commitment of both partners to quality services and customer satisfaction.
- c. The commitment of personnel, promotions, equipment, and funding sources will be honored according to the timetable agreed upon by both partners.

- d. MCHC is recognized as having the expertise and experience to run the production safely and effectively. BPRD shall have the right to review risk management, agreement terms, and service quality issues.
- e. The Agreement and the services provided will be evaluated in May, 2026.
- f. The possession of alcoholic beverages, drugs, and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, crossbows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City’s jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.
- g. Municipal Code sections 6.12.020 prohibit smoking inside City of Bloomington facilities on City of Bloomington property.
- h. BPRD and MCHC have agreed to decide to cancel or postpone the scheduled programs due to inclement weather by 2:00 pm on October 10th for the tours. Inclement weather is defined as a sustained temperature below 38 degrees Fahrenheit, a wind chill below 32 degrees Fahrenheit, heavy rain, and/or forecasted severe weather during the scheduled tours.
- i. In the event of cancellation due to inclement weather, both parties will provide staff, volunteers, and equipment to run the tours on the scheduled rain date. The rain date is scheduled for Sunday, October 12, 2025.

**7.0 Notice and Agreement Representatives:**

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

Monroe County History Center  
 Daniel Schlegel  
 202 E Sixth Street  
 Bloomington, Indiana 47408  
 812-332-2517 ext. 9 (office)

Bloomington Parks and Recreation  
 Leslie Brinson  
 P.O. Box 848  
 Bloomington, Indiana 47402  
 812-349-3715

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

Monroe County History Center  
 Daniel Schlegel  
 202 E Sixth Street  
 Bloomington IN 47408

Bloomington Parks and Recreation  
 Crystal Ritter  
 PO Box 848  
 Bloomington, Indiana 47402

812-332-2517 ext. 9 (office)

812-349-3725

**8.0 Termination**

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

IN WITNESS WHEREOF, this Agreement is effective upon signature by both partners.  
BLOOMINGTON PARKS AND RECREATION DEPARTMENT

\_\_\_\_\_  
Kathleen Mills, President  
Board of Park Commissioners

\_\_\_\_\_  
Tim Street, Parks Director

MONROE COUNTY HISTORY CENTER

\_\_\_\_\_  
Daniel Schlegel, Director



**A11**

Agenda item

Admin. Approval: TS

Date: 8/20/25

**TO:** Board of Park Commissioners  
**FROM:** Cody Martin, Sports/Facility Coordinator  
**DATE:** August 5, 2025  
**SUBJECT:** 2025 Service Agreement with Nature's Link INC

### Recommendation

Staff recommends the approval of a 2025 service agreement with Nature's Link, Inc. for the parks department.

The total amount is not to exceed \$9,000.00.

The account lines to pay for this service will be: 2011-18-185000-53610 NR (TLRC); 2204-18-187202-53650 GF (Winslow); 2204-18-187208-53650 GF (Olcott); 2204-18-187001-53610 GF (TLSP); 2204-18-182001-53610 GF (Bryan); 2204-18-189500-53990 (OPS).

### Background

Nature's Link, Inc. is a company located in Bloomington that provides backflow repairs and replacements, and adjacent landscaping needs in Monroe and surrounding counties.

**RESPECTFULLY SUBMITTED,**

*Cody Martin*

**Cody Martin, Sports/Facility Coordinator**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks Department**  
**and**  
**Nature's Link Inc.**

**THIS AGREEMENT** (the "Agreement") is entered into by and between the City of Bloomington and its Parks and Recreation Department ("Department"), by its Board of Park Commissioners ("Board") (collectively the "City"), and Nature's Link ("Contractor") (collectively the "Parties").

- 1. Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit "A"** (the "Services" or "Scope of Services"). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below. Specific scopes of work shall be quoted and agreed upon in writing prior to the start of any work.
  
- 2. Effective Date, Term and Termination.**
  - a. Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  
  - b. Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025.
  
  - c. Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way.
  
  - d. Termination.** In the event of a party's 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 City may terminate or suspend performance of this Agreement at the City's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor 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 Contractor'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 Contractor in connection with this Agreement shall become the property of the City, as set forth below.
  
- 3. Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Nine Thousand (\$9,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Cody Martin, City of Bloomington, 401 N Morton St., Suite 250, Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of

invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall 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. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor’s work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
5. **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 Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City’s Project Manager shall act on the City’s behalf with respect to this Agreement.
6. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
7. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit “B”**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
8. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
9. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor 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 Contractor.
10. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely

responsible for the payment and reporting of its 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.

- 11. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

- 12. Insurance.** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:
- a. Comprehensive General Liability Insurance.
    - i. \$1,000,000 for each occurrence;
    - ii. \$1,000,000 personal injury and advertising injury;
    - iii. \$2,000,000 products and completed operations aggregate; and
    - iv. \$2,000,000 general aggregate.
  - b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
  - c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
  - d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

13. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
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.
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.
16. **Assignment.** Neither the City nor the Contractor may 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.
17. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
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.
19. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If

Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor’s work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

**20. Compliance with Laws.** In performing the Services under this Agreement, Contractor 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, Contractor 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.

**21. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.

**22. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	Nature’s Link INC
Attn: Cody Martin, Sports Coordinator	Attn:
401 N Morton St., Suite 250	8274 S Macy Ct
Bloomington, Indiana 47404	Bloomington, IN 47401
cody.martin@bloomington.in.gov	beth.anders@natureslinkinc.com

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

**24. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

**25. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

*[Signatures are on the following page.]*

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and Nature’s Link, Inc.”**

**CITY OF BLOOMINGTON  
BY:**

**NATURE’S LINK INC.  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Margie Rice, Corporation Counsel      DATED

\_\_\_\_\_  
Title



## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following:

**Repair/Replace components to the backflows and fire sprinkler systems at parks facilities on an as needed basis.**

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

**Frontier Fire Protection will perform repairs and replacements at parks facilities as needed. Quoted prices and work schedules will be agreed upon by both parties before work begins.**

**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**B-1** Agenda item

Admin. Approval: TS  
Date: 8/15/25

**TO:** Board of Park Commissioners  
**FROM:** Emily Buuck, Community Relations Coordinator  
**DATE:** August 15, 2025  
**SUBJECT:** BRAVO AWARD – MADALYN MCKENNEY AND MAD 4 MY DOG

### Recommendation

Staff recommends Madalyn McKenney and Mad 4 My Dog for the August Bravo Award.

### Background

I would like to recognize Madalyn McKenney and her business, Mad 4 My Dog, with the August Bravo Award. As the staff member who knows Madalyn and her team the best, Bill was kind enough to provide me with a few words on their partnership and what they've meant to the Department.

“A little over 20 years ago, Parks and Recreation staff got the wild idea to create an event that allowed dogs into one of the city pools after the pool closed for the season - you now know this as Drool in the Pool.

About this same time, Madalyn McKenney started a new dog-related business with training, grooming, dog sitting, and more services. Madalyn heard about Drool in the Pool and decided to promote her new business, Mad 4 My Dog at the event.

Since then, Drool in the Pool has become an event loved by both humans and dogs - we even celebrated its 20th anniversary at this year's event. Meanwhile, Mad 4 My Dog has become one of the best known and most trusted businesses for all dog services and products in the community and has been a vital part of the event ever since.

For the past 9 years, Mad 4 My Dog has been an event partner for Drool in the Pool. In this partnership, Madalyn and her business provide all of the prizes for the dog contests and have their staff provide assistance in the operation of the event. Because she and her staff are so knowledgeable about dogs and so well-known by many of the attendees, they have become the unofficial dog experts at Drool. This is especially true on the nights that Madalyn attends. She has a keen eye for all things dog-related, and if any dogs are acting in a way they should not be, she is usually the first one to notice and is often on top of the situation, even before the event staff.

Madalyn and Mad 4 My Dog have been a key part of Drool in the Pool for many years and Parks staff truly appreciates all that she and her staff have done for the event. In this 20th year, it is hard to imagine Drool without Madalyn and Mad 4 My Dog.

We want to recognize and thank Madalyn and Mad 4 My Dog for all that they have done for the event and the thousands of people and dogs who have attended the Drool in the Pool in the last 20 years.

**RESPECTFULLY SUBMITTED,**

A handwritten signature in black ink, appearing to read 'Emily Buuck', written in a cursive style.

**Emily Buuck, Community Relations Coordinator**

*January 2025*

**B2** Agenda item

Admin. Approval: TS  
Date: 8/22/25

**TO:** Board of Park Commissioners  
**FROM:** Rebecca Swift, Operations & Development Division Director  
**DATE:** August 28, 2025  
**SUBJECT:** RETIREMENT RECOGNITION FOR DON FODDRILL - 28 YEARS OF SERVICE

### **Background**

After 28 years of dedicated service to the City of Bloomington and the Parks and Recreation Department, Don Foddrill has announced his retirement effective September 19, 2025.

Don has been an essential part of the Operations team, leading the charge in keeping our parks and facilities running smoothly. Each summer, it is Don and his crew who make sure both city pools are up and running, who keep the spray pad flowing, and who troubleshoot electrical breakers before concerts in the park so the show can go on. Don has literally kept the lights on in every park facility and along every trail, ensuring that our community can enjoy safe and welcoming spaces year-round.

We extend our heartfelt congratulations to Don on his well-earned retirement and offer our sincere gratitude for his nearly three decades of service. His knowledge, reliability, and commitment to our mission will be greatly missed, and his contributions will continue to shine across our parks system for years to come. Please join us in celebrating his remarkable career and wishing him the very best in this next chapter of life.

**RESPECTFULLY SUBMITTED,**



Rebecca Swift,  
Operations & Development Division Director

**C1** Agenda item

Admin. Approval: TS  
Date: 8/20/25

**TO: Board of Park Commissioners**  
**FROM: Rebecca Swift, Operations & Development Division Director**  
**DATE: August 28, 2025**  
**SUBJECT: APPROVAL OF ADDENDUM WITH AZTEC ENGINEERING FOR POWERLINE TRAIL PROJECT**

### Recommendation

Staff recommends approval of an addendum with Aztec Engineering for the Powerline Trail Project.

Amount: \$21,677 in additional contract value (Contract Total=\$311,979+\$21,677 = \$333,656)

Source: 9980-18-18018A-54510 Project Code: 980 2020C

### Background

The contract amendment with AZTEC for the Powerline Trail Design includes additional work not covered in the original agreement and extends the contract through December 31, 2026, with a construction goal of early spring 2026.

Added services include research and design revisions to incorporate a Glow Aggregate, updating plan sheets, quantity calculations, cost estimates, and technical specifications. The drainage design has been upgraded from a 2-year to a 10-year storm event per City of Bloomington Utilities review, requiring re-analysis of drainage structures, updates to the drainage report, plan sheet revisions, and adjustments to quantities and cost estimates. Utility coordination with Duke Energy will involve shifting the trail alignment to increase clearance from a utility pole, revising related plan data and cross sections, and producing 23 additional cross sections for Duke's use in evaluating potential impacts to their facilities.

**RESPECTFULLY SUBMITTED,**



Rebecca Swift, Operations & Development Division Director

**CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
AZTEC ENGINEERING GROUP, INC.  
FOR  
DESIGN CONSULTING SERVICES**

(Entered in this \_\_\_\_ day of \_\_\_\_\_, 2025)

WHEREAS, in July 2020 the City of Bloomington Department of Parks and Recreation (the “Department”) and Aztec Engineering Group, Inc. (“Consultant”) entered into an Agreement to investigate and design a new terrain trail along the Duke Energy power line easement west of Rogers St.; and

WHEREAS, the Department wishes to increase the contract compensation amount for the extra work required to be completed; and

WHEREAS, the Department wishes to extend the timeline and completion date for the work to be completed; and

WHEREAS, the Department wishes to have this work done; and

WHEREAS, the Consultant is in agreement with this addendum; and

WHEREAS, pursuant to Article 26 of said Agreement, additional Services or changes in the Services not agreed upon in the Agreement must be authorized in writing by the Department prior to such work being performed or expenses incurred.

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

**Article 4. Compensation:** To amend the Agreement to reflect an additional charge of not to exceed twenty one thousand six hundred and seventy seven dollars (\$21,677.00), bringing the total not-to-exceed contract amount to three hundred thirty three thousand six hundred fifty six (\$333,656).

**Article 6. Schedule:** The schedule for Consultant Services set forth in Exhibit B will be updated to the following. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties. The expiration date of this contract shall be December 31, 2026.

60% Plan Submission	June 2025
100% Plan Submission	September 2025
Public Bidding	October 2025
Bid Award	November 2025

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

**CITY OF BLOOMINGTON**

**AZTEC ENGINEERING GROUP, INC.**

\_\_\_\_\_  
Tim Street, Director  
Parks and Recreation Department

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kathleen Mills, Park Board President  
Board of Park Commissioners

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Margie Rice, Corporation Counsel





AZTEC Engineering Group, Inc.  
501 N 44th Street, Suite 300  
Phoenix, AZ 85008  
P: 602.454.0402 | F: 602.454.0403  
www.aztec.us

City of Bloomington  
Parks and Recreation Department  
401 N. Morton Street, Suite 250  
Bloomington, IN 47404  
Attn.: Ms. Rebecca Swift

August 11, 2020

**RE: Power Line Trail & S. Rogers Street Sidewalk – Amendment 4 -Scope/Fee Proposal**  
AZTEC Ref.: INMUN2010

Dear Ms. Swift:

AZTEC Engineering Group, Inc. is submitting this Contract Amendment) for the above-mentioned contract for Power Line Trail & S. Rogers Street Sidewalk.

The Amendment was prepared at the request of Ms. Swift and the total fee is \$21,677.00.

Documents included in this submission of this Amendment include:

- a. Transmittal Letter
- b. Basis of Estimate
- c. Derivation of Cost Proposal Summary
- d. Task List and Proposed Hours

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald F. Szwiec, Jr.".

Ronald F. Szwiec, Jr., P.E.  
Vice President  
AZTEC Engineering Group

## **EXHIBIT A**

### **Basis of Estimate for Amendment 4**

#### **Power Line Trail & S. Rogers Street Sidewalk Project**

City of Bloomington Parks and Recreation Department

## **BACKGROUND**

The City of Bloomington Parks and Recreation Department has asked AZTEC to put this Amendment together based scope that was not included in the original contract. The following text describes the Scope of Services to be provided to the City of Bloomington Parks and Recreation Department and includes the assumptions made in the development of the scope.

## **BASIS OF ESTIMATE**

### **1. Power Line Trail Design**

A. AZTEC's scope and cost proposal for Trail Design Amendment services include the following:

- City added Glow Aggregate after the 100% plan submission.  
Additional services included research on Glow Aggregates, revisions to the Typical Section plan sheet, quantity calculations, update cost estimate, and additions to the technical specifications.
- Drainage Design to be for a 10-year Storm Event (per CBU review comment)  
Aztec's contract states the storm design was to be per the Indiana Design Manual (IDM). The IDM section 51-7.07(01) states "The minimum diameter of a culvert which conveys flow under a shared-use path is 15 in. Each culvert should be designed to pass a minimum 2-year event."  
Additional services include re-analysis of the drainage structures for the 10-year storm event, update drainage report, plan sheet revisions (PP sheets, Structure Data Table, Cross Section sheets), quantity calculations, and updating the cost estimate.

### **2. Utility Coordination & Utility Design**

A. AZTEC's scope and cost proposal for Trail Design Amendment services include the following:

- Duke requested to revise alignment to shift the trail further away from the pole near Station 82+00.  
Additional services included revising the geometric alignment of the trail, revising curve data, plan station call outs on the plans and tables, update cross sections, revise quantity calculations, and update cost estimate.
- Duke has requested that additional cross sections (23 locations) be provided for their use in evaluating the impacts to their facilities.

The additional sections will be completed separately from the plan cross section sheets, and will be solely for the purpose and use of Duke in evaluating the impacts to their facilities.

**SUMMARY OF ESTIMATED COSTS**

Firm: AZTEC ENGINEERING GROUP, INC.  
501 N. 44th St, Suite 300  
Phoenix, Arizona 85008  
Phone: (602) 454-0402

Project Name: Power Line Trail - Addendum #4  
City Project Number:  
AZTEC Project No.: INMUN2010  
Date: August 11, 2025  
Revision: 4

**DERIVATION OF COST PROPOSAL - SUMMARY**

(Round Figures to the nearest \$1.00)

**PROJECT DESIGN**

**Estimated Direct Labor - Design of Power Line Trail and S. Rogers Street Sidewalk**

<i>Classification</i>	<i>Estimated Person-Hours</i>	<i>Average Hourly Billing Rate</i>	<i>Labor Costs</i>
Senior Project Manager	0	\$ 220.00	\$ -
Senior Project Engineer	71	\$ 187.00	\$ 13,277
Project Engineer	56	\$ 150.00	\$ 8,400
Engineer/Designer	0	\$ 117.00	\$ -
Technician/Drafter	0	\$ 90.00	\$ -
<b>Totals</b>	<b>127</b>		<b>\$ 21,677</b>

**Total Estimated Labor - AZTEC \$ 21,677**

**DIRECT EXPENSES**

**Total Direct Expenses - AZTEC \$ -**

**Total AZTEC (Lump Sum) \$ 21,677**

**SUB-CONSULTANT WORK (LUMP SUM)**

**Total Subconsultant (Lump Sum) \$ -**

**Total Estimated Contract Value \$ 21,677**

**AZTEC Engineering Group, Inc.**  
**Power Line Trail& S. Rogers Street Sidewalk**  
**PROPOSED SHEET COUNT AND STAFF HOURS JUSTIFICATION**

<b>1. TRAIL &amp; ROADWAY DESIGN</b>										
DESCRIPTION	SCALE	NO. SHTS.	HRS/SHT	TOTAL HOURS	Sr. PM	Sr. PE	PE	E/D	T/D	
<b>Power Line Trail Design - Add Glow Aggregate to project</b>										
Research Glow Aggregates				4		4				
Typical Section Plan Sheet		1	2	2		2				
Quantities/Cost Estimate/Bid Specifications				4		4				
<b>Power Line Trail Design - Drainage Design 10 year Storm Event</b>										
Analyze Culverts				16			16			
Update Drainage Report				16			16			
Plan & Profile Sheets (PP Sheets)		4	1	4		4				
Erosion Control Plan Sheets		3	1.00	3		3				
Structure Data Table		1	4	4		4				
Cross Sections		4	0.5	2		2				
Quantities/Cost Estimate/Bid Specifications				8		8				
<b>Subtotal Trail Design Items</b>					<b>63</b>	<b>0</b>	<b>31</b>	<b>32</b>	<b>0</b>	<b>0</b>

<b>2. UTILITY COORDINATION - ADDITIONAL</b>										
DESCRIPTION	SCALE	NO. SHTS.	HRS/SHT	TOTAL HOURS	Sr. PM	Sr. PE	PE	E/D	T/D	
<b>Revise Trail Alignment</b>										
Cover Sheet/ Index		1	1	1		1				
Geometric Control Sheet		1	4	4		4				
Plan & Profile Sheets (PP Sheets)		5	4	20		20				
Trailhead Detail Sheet		1	1	1		1				
Erosion Control Plan		3	0.67	2		2				
Erosion Control & Miscellaneous Tables		2	2.00	4		4				
Cross Sections (50 ft Interval) and Update 3d-Model		33	0.61	20		4	16			
<b>Additional Cross Sections (23 locations)</b>										
Cross Sections (Various Locations)		8	1.50	12		4	8			
<b>Subtotal Utility Coordination &amp; Design Items</b>					<b>64</b>	<b>0</b>	<b>40</b>	<b>24</b>	<b>0</b>	<b>0</b>

<b>SUMMARY OF HOURS</b>									
DESCRIPTION	SCALE	NO. SHTS.	HRS/SHT	TOTAL HOURS	Sr. PM	Sr. PE	PE	E/D	T/D
<b>TOTALS</b>		<b>54</b>		<b>127</b>	<b>0</b>	<b>71</b>	<b>56</b>	<b>0</b>	<b>0</b>

**C2** Agenda item

Admin. Approval: TS  
Date: 8/20/25

**TO: Board of Park Commissioners**  
**FROM: Rebecca Swift, Operations & Development Division Director**  
**DATE: August 28, 2025**  
**SUBJECT: REVIEW/APPROVAL CONTRACT WITH E&B PAVING FOR ASPHALT REPAIRS & ENHANCEMENT PROJECTS**

### Recommendation

Staff recommends approval of this service agreement with E&B Paving, Inc. for the 2025 Asphalt Repairs & Enhancement Projects.

Amount: \$165,750

Source: 2204-18-187002-54310 = \$68,541.50, 2204-18-189000-53990 = \$44,208.50, 2204-18-189000-52310 = \$5,000, 2211-18-187002-52420 = \$3,000, 4655-18-18018B-54510 = \$45,000

### Background

E&B Paving will provide asphalt repairs and improvements across multiple City of Bloomington park properties, including services necessary for site preparation, mill and overlay, full-depth replacement, crack repair, root pruning, and site restoration. The scope includes asphalt path repairs at Miller-Showers Park, entrance drive replacement at Griffy Lake Nature Preserve, sports court resurfacing and repairs at RCA Community Park, and a new asphalt path and culvert installation at Rose Hill Cemetery.

**RESPECTFULLY SUBMITTED,**



Rebecca Swift, Operations & Development Division Director

**AGREEMENT**  
**BETWEEN**  
**CITY OF BLOOMINGTON**  
**PARKS AND RECREATION DEPARTMENT**  
**AND**  
**E&B PAVING, INC.**  
**FOR**  
**2025 ASPHALT REPAIRS AND ENHANCEMENT PROJECT**

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Parks and Recreation Department through the Board of Park Commissioners (hereinafter CITY), and E&B Paving, Inc. (hereinafter CONTRACTOR);

**WITNESSETH THAT:**

WHEREAS, CITY desires to retain CONTRACTOR for services (more particularly described in Attachment A, “Scope of Work”; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Bid on the Bid Summary sheet; and

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

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Bidder for said project.

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

**ARTICLE 1.           TERM**

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

**ARTICLE 2.           SERVICES**

**2.01** Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described in Attachment A, “Scope of Work”.

**2.02** All work required under this Agreement shall be substantially completed by the CONTRACTOR by April 1, 2026, from the date of the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean that all work is sufficiently completed in accordance with the plans

and specifications, as modified by any approved change orders, so that it can be used for its intended purpose.

**2.03** It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 13.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

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

### **ARTICLE 3. COMPENSATION**

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

**3.02** Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, subject to adjustment under the Contract, at the unit prices stated in Contractor's Bid, attached hereto as Attachment 'E'. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

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

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

**3.05** For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his or her own and all subcontracted employees, to City Engineer or his or her representative for approval and review, including review for compliance with Davis Bacon requirements. If federal funds are not used, this requirement does not apply.

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

**ARTICLE 4. RETAINAGE [this section intentionally left blank]**

**ARTICLE 5. GENERAL PROVISIONS**

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

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

**5.02 Abandonment, Default and Termination**

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

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



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

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by Project Manager or his or her representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

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

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

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

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

### **5.03 Successors and Assigns**

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

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

### **5.04 Extent of Agreement: Integration**

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

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Bid Documents.
4. The Invitation to Bidders.
5. The Instructions to Bidders.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.
11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance Bond and the Payment Bond.
14. The Escrow Agreement (if applicable).
15. Request for Taxpayer Identification number and certification: Substitute W-9.

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

### **5.05 Insurance**

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

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

Computer Attack and Cyber Extortion deductible (per occurrence)	\$10,000
G. Network Security Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (per occurrence)	\$10,000
H. Electronic Media Liability	
Limit (Annual Aggregate)	\$1,000,000
Deductible (Per Occurrence)	\$10,000
I. Fraudulent Impersonator Coverage	
Limit (Annual Aggregate)	\$250,000
Deductible (Per Occurrence)	\$5,000

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

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury;  
and Independent Contractors.

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

**5.05.04** Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty

(60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

**5.05.05** After Substantial Completion of the Project and the release of Retainage, and with the prior written approval of CITY, CONTRACTOR may reduce the coverage of Cyber Attack and Cyber Extortion, Network Security Liability, Electronic Media Liability, and Fraudulent Impersonator Coverage.

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

**5.07 Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. CONTRACTOR shall comply with Bloomington Municipal Code 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

#### **5.08 Non-Discrimination**

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

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

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

CONTRACTOR understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If CONTRACTOR believes that a City employee engaged in such conduct towards CONTRACTOR and/or any of its employees, CONTRACTOR or its employees may file a complaint with the City department head in charge of the CONTRACTOR'S work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

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

- A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.
- B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.
- C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.
- D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

#### **5.09 Workmanship and Quality of Materials**

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

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

**5.09.03** CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Project Manager and are not subject to arbitration.

**5.10 Safety.** CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's

Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

**5.10.01** CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated.

**5.11 Amendments/Changes**

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

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

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

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

**5.12 Performance Bond and Payment Bond [this section intentionally left blank]**

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

**5.13.01** The surety of the Payment Bond and Performance Bond may not be released until one (1) year after the Board's final settlement with the CONTRACTOR.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	E&B Paving Inc
---------------------	----------------

Attn: Rebecca Swift, Project Manager	Attn: Jeff Ooley
401 N. Morton St. Suite 250	10500 Kincaid Dr
Bloomington IN 47402	Fishers, IN 46037
rebecca.swift@bloomington.in.gov	E-mail: jeff.ooley@ebpaving.com

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

**5.16 Notice to Proceed** CONTRACTOR shall not begin the work pursuant to the “Scope of Work” of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

**5.17 Steel or Foundry Products**

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

**5.17.02** Domestic Steel products are defined as follows:

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

**5.17.03** Domestic Foundry products are defined as follows:

“Products cast from ferrous and nonferrous metals by foundries in the United States.”

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

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

**5.18 Verification of Employees’ Immigration Status**



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

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

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

#### **5.19 Living Wage Ordinance**

Contractor is considered a "covered employer" under City Ordinance 2.28, otherwise known as the "Living Wage Ordinance," or "LWO," and is required to pay their covered employees at least a living wage. Currently, the living wage is \$16.22 per hour for covered employees, and up to 15% of that amount, or \$2.43, may be in the form the covered employer's contribution to health insurance available to the covered employee.

Contractor shall execute the Living Wage Ordinance Affidavit, attached as Exhibit D; shall abide by the LWO by paying their employees a living wage; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

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

**Signatures on this page are associated with the "AGREEMENT FOR SERVICES between**

**The City of Bloomington Parks and Recreation Department and E&B Paving, INC.”**

**CITY OF BLOOMINGTON**

**E&B PAVING, INC**

**BY:**

**BY:**

\_\_\_\_\_  
Kathleen Mills, Chair  
Board of Park Commissioners

DATE

\_\_\_\_\_  
Signature

DATE

\_\_\_\_\_  
Tim Street, Director

DATE

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Margie Rice, Corporation Counsel

DATE

\_\_\_\_\_  
Title

## ATTACHMENT A

### SCOPE OF WORK

The Contractor shall provide all materials, labor, and equipment necessary to complete the following described project:

This project, titled '2025 Asphalt Repair & Enhancement Project,' shall include, but is not limited to, site preparation, excavation, earthwork, asphalt repair and installation, resurfacing, and related improvements across multiple park properties in Bloomington, IN. Work includes mill and overlay, full-depth asphalt replacement, crack repair, root pruning, and limited site restoration. The City may also include optional projects pending available funding and unit pricing.

The complete Scope of Work and details are included in the "2025 Asphalt Repair & Enhancement Project Scope of Work" document included in this bid packet. A summary of work includes:

1. Asphalt Path Repairs (Miller-Showers Park)
2. Entrance Drive Repairs & Replacement (Griffy Lake Nature Preserve)
3. Sports Court Resurfacing & Repairs (RCA Community Park)
4. Asphalt Path & Culvert Installation (Rose Hill Cemetery)

### Work Schedule

- Work must be substantially complete by **December 31, 2025**.
- Final punch list items completed by **November 15, 2025**.
- Contractor must coordinate with the City for access and scheduling at each park site.
- Staggered site work is acceptable with prior approval.
  
- RCA Tennis/Pickleball Court Crack Repairs – will be delayed until spring 2026. Work must be complete by **April 1, 2026**.

ATTACHMENT B

STATE OF Indiana )  
 ) SS:  
COUNTY OF Monroe )

E-VERIFY AFFIDAVIT

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

1. The undersigned is the Division Manager of E & B Paving LLC.  
(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.

*Garrett Gough*



Signature

Garrett Gough

Printed Name

STATE OF Indiana )  
 ) SS:  
COUNTY OF Monroe )

Before me, a Notary Public in and for said County and State, personally appeared Garrett Gough and acknowledged the execution of the foregoing this 15 day of August, 2025.

*Whitney L. Bond*

Notary Public's Signature

Printed Name of Notary Public: Whitney L. Bond

My Commission Expires: 03/05/28

County of Residence: Madison



**ATTACHMENT C  
NON-COLLUSION AFFIDAVIT**

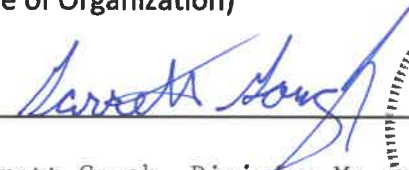
The undersigned offer or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered 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 15 day of August, 20 25.


E & B Paving, LLC  
(Name of Organization)

By:   
Garrett Gough, Division Manager  
(Name and Title of Person Signing)

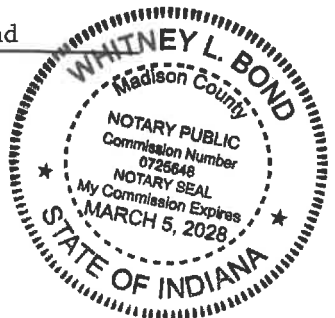


STATE OF Indiana )  
  ) SS:  
COUNTY OF Monroe )

My Commission Expires: 03/05/28

Notary Public Signature: 

Resident of Madison County Printed Name: Whitney L Bond



**ATTACHMENT D**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the Division Manager of the Contractor.  
(job title)

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.

3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."

4. The projected employment needs under the award include the following: \_\_\_\_\_

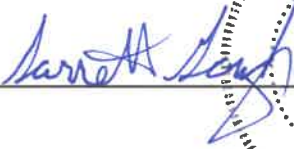
Union Workers

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

None

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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.

  
Signature



Garrett Gough

Printed name

### CITY OF BLOOMINGTON BID FORM

This BID Summary Sheet shall be completed and submitted with all other BID Documents.

**The Lump Sum Base Bid amount for each project aspect and Lump Sum Base Bid price to complete all four aspects in the 2025 Asphalt Repair Project including all associated work per plans and specifications is:**

1. Price for Asphalt Path Repairs (Miller-Showers Park),	\$ <u>49,750.00</u>
2. Entrance Drive Repairs & Replacement (Griffy Lake Nature Preserve),	\$ <u>45,000.00</u>
3. Sports Court Resurfacing & Repairs (RCA Community Park),	\$ <u>55,000.00</u>
4. Asphalt Path & Culvert Installation (Rose Hill Cemetery),	\$ <u>16,000.00</u>
 Total for <b>ALL FOUR</b> Project Aspects,	 \$ <u>165,750.00</u>

The contractor will (check one):  invoice a single lump sum at the conclusion of the project

submit invoices based on project progression. *(Will require escrow or retainage payments)*

Proposed start date for this project is Approximately 09/15/25 and the total # of calendar days for completion of base bid is Approximately 60 days.  
(date) (# of days)

If Project Progression payments are selected, 5% escrow deductions will be applicable. Please select your retainage preference for this project:

           Interest-bearing retainage account administered by Yellow Cardinal Group (Retainage Agent)

XX Non-interest bearing account held by the Board of Parks Commissioners (No interest paid)

**The project shall be completed by December 31, 2025.**

**C3**

Agenda item

Admin. Approval: TS  
Date: 8/20/25

**TO: Board of Park Commissioners**  
**FROM: Heidi Shoemaker, Natural Resources Coordinator**  
**DATE: August 28, 2025**  
**SUBJECT: Bloomington Bird Town Designation**

**Recommendation**

Staff recommends the Board supports the re-designation of Bloomington, IN as a Bird Town.

**Background**

With the help of the Monroe County Naturalist at the time, Bloomington and Monroe County first became a designated Bird Town in 2016. The designation lapsed over the years with no one taking on responsibility of submitting a renewal application after the Naturalist retired. Bloomington Parks was urged by the Sassafras Audubon Society to seek recertification with SAS offering the financial support for the application fees. Applicants are required to show how they have help conserve or create bird habitat, reduced threats to birds, and have educated and engaged the community in the process. This designation shows an active and ongoing commitment of staff, volunteers, and the community to protect and conserve bird populations and their habitats.

**RESPECTFULLY SUBMITTED,**



Heidi Shoemaker, Natural Resources Coordinator



**C4**

Agenda item

Admin. Approval: TS

Date: 8/20/25

**TO: Board of Park Commissioners**  
**FROM: Leslie Brinson, Recreation Division Director**  
**DATE: August 28, 2025**  
**SUBJECT: Approval of the Partnership Agreement with Cancer Support Communities**

### Recommendation

Staff recommend the approval of the partnership agreement with Cancer Support Communities to deliver the Breast Cancer Awareness Event on Sunday, October 26, 2025. No money will be exchanged.

### Background

This is the first year for this partnership agreement. The Parks and Recreation Department is happy to work with the Cancer Support Community team to produce a great wellness event at Switchyard Park. The Parks Department will be responsible for the survivor walk, some event activities and providing the location of Switchyard Park. The Cancer Support Community will provide the resource fair, program and marketing for the event. Staff are working closely with the Cancer Support Community staff and the volunteer committee that has been a long time contributor to this event.

**RESPECTFULLY SUBMITTED,**



**Leslie Brinson, Recreation Division Director**

**City of Bloomington  
Parks and Recreation Department  
Program Partnership Agreement  
with Cancer Support Community**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Bloomington Parks & Recreation Department, (“BPRD”) and Cancer Support Community (“CSC”).

**WHEREAS**, BPRD and CSC desire to cooperate in the provision of a free breast cancer awareness event as part of the “Paint the Town Pink” awareness campaign for the benefit of the general public during the month of October; and

**WHEREAS**, CSC 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 a breast cancer awareness event 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 August 28, 2025, to December 31, 2025, 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 CSC in order to provide affordable health and wellness event opportunities for the Bloomington community. BPRD agrees to:

- 3.1.** Provide the Switchyard Park Pavilion and outdoor area for the event on Sunday, October 26, 2025. The indoor location will include the platform stage, microphone, podium, tables and chairs. The outdoor area will include the trail and pavilion lawn area.
- 3.2.** Coordinate a walk within the park to celebrate and recognize breast cancer survivors.

- 3.3. Promote the Paint the Town Pink, Breast Cancer Awareness Event within the Program Guide and social media listing CSC as a co-sponsor in all publicity.
- 3.4. Use the existing Paint the Town Pink logo and marketing designs to promote the event.
- 3.5. Help in the recruitment of resource vendors to be onsite at the event and facilitate the placement of vendors within the Pavilion.
- 3.6. Provide staff support for the event- including the Health and Wellness Coordinator and Recreation Services General Manager and assist with securing volunteers for the day of the event.
- 3.7. Create and print onsite signage for the event- limited to sandwich board signs, survivor walk yard signs and survivor recognition forms, and photo booth signage, with design approval from the CSC.

**4.0 Cancer Support Community:**

The goal of CSC is to provide support, foster compassionate communities and break down barriers to care.

. CSC agrees to:

- 4.1. Promote Paint the Town Pink, Breast Cancer Awareness event, listing BPRD as an in kind supporter on event only publicity.
- 4.2. Provide resources and organize the resource fair for the day of the event.
- 4.3. Provide committee members, staff and volunteers for event support.
- 4.4. Schedule any entertainment and guest speakers for the day of the event.
- 4.5. Solely responsible for the Paint the Town Pink awareness campaign, including marketing, sponsorships and recruitment.
- 4.6. Create and print onsite signage for the event- limited to on site fliers, podium signage, event banners, sponsorship recognition and donation opportunities.

**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 CSC.

- 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. Work together to organize additional activities to be hosted at the Breast Cancer Awareness Event, not including the survivor walk. Ex- children’s activities, art activity, shirt distribution
- 5.3. The commitment of personnel, promotions, equipment and funding sources will be honored according to the timetable agreed upon by all partners.
- 5.4. 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.
- 5.5. The possession of drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, crossbows, 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.
- 5.6. This Agreement and the services provided will be evaluated in March, 2026.

**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:

<b>Bloomington Parks &amp; Recreation</b>	<b>Cancer Support Community</b>
Leslie Brinson PO Box 848 Bloomington, IN 47404 brinsonl@bloomington.in.gov 812-349-3715	Terry Whitt Bailey  terry@cancersupportindy.org

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

<b>Bloomington Parks &amp; Recreation</b>	<b>Cancer Support Community</b>
Leslie Brinson PO Box 848 Bloomington, IN 47404 <a href="mailto:brinsonl@bloomington.in.gov">brinsonl@bloomington.in.gov</a> 812-349-3771	Terri Whitt Bailey  terry@cancersupportindy.org

## **7.0 Termination:**

- 7.1. Termination by mutual agreement: The partners may terminate this Agreement prior to December 31, 2025, 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 any way affect the other party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

## **9.0 Release and Hold Harmless Agreement**

Cancer Support Community, 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 parties to this Agreement have hereunto set their hands.

**CITY OF BLOOMINGTON**

**CANCER SUPPORT COMMUNITY**

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Kathleen Mills  
Board of Parks Commissioners

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Stephanie Shelton

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Tim Street, BPRD Director

**C5**

Agenda item

Admin. Approval: TS  
Date: 8/20/25

**TO: Board of Park Commissioners**  
**FROM: Kevin Terrell, Program and Facility Coordinator-Banneker Community Center**  
**DATE: August 28, 2025**  
**SUBJECT: Approval of Bid for Banneker steps project to LRT Restoration Technologies**

### Recommendation

Staff recommends approval of the bid by LRT Restoration Technologies to replace the historic limestone front steps of the Banneker Community Center, within the parameters of the grantee for this project, the Indiana Department of Natural Resources Division of Historic Preservation and Archeology.

Amount: not to exceed \$68, 915  
Funding sources: 2211-18-G24027-42120  
2211-18-G24027-52420  
2211-18-G24027-53990  
2211-18-187500- 53990

Grants funds will cover \$22,500 and the remaining \$46,415 will be covered by the Banneker Community Center Non-Reverting account.

### Background

LRT Restoration Technologies submitted a quote during the RFQ process that was conducted by Parks and Recreation earlier this year. Having now gained approval for this bid from the IDNR Division of Historic Preservation and Archeology, we would like to select them to do the replacement steps project at Banneker. This is a much needed project for safety of the users of the Banneker Community Center, and will be conducted within the guidelines of the IDNR grantee, as well as within the spirit of the historic building.

**RESPECTFULLY SUBMITTED,**



**Kevin Terrell, Program and Facility Coordinator-Banneker Community Center**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Lithko Restoration Technologies, LLC**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Board of Park Commissioners (“Board”) (collectively the “City”), and Lithko Restoration Technologies, LLC (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
  
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 1st day of May, 2026.
  
  - c. **Renewal.** This Agreement may be renewed for two (2) additional one year terms so long as none of the terms and conditions herein are modified in any way.
  
  - d. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor 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 Contractor’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 Contractor in connection with this Agreement shall become the property of the City, as set forth below.
  
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Sixty eight thousand, nine hundred fifteen (\$68,915) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. Contractor may submit monthly invoices as work progresses. The invoices shall be sent to: Kevin Terrell, City of Bloomington, 930 W 7<sup>th</sup> Street, Bloomington Indiana, 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall 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. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** The final 15% of the contract amount will be withheld until the work is approved by the funding agency for this project, the Indiana Department of Natural Resources, Division of Historic Preservation and Archeology.
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **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 Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor 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 Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

**12. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

- a. Comprehensive General Liability Insurance.
  - i. \$1,000,000 for each occurrence;
  - ii. \$1,000,000 personal injury and advertising injury;
  - iii. \$2,000,000 products and completed operations aggregate; and
  - iv. \$2,000,000 general aggregate.
- b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days.

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

- 14. Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
- 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.
- 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.
- 17. Assignment.** Neither the City nor the Contractor may 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.
- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 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.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such

prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.

- 21. Compliance with Laws.** In performing the Services under this Agreement, Contractor 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, Contractor 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.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	LRT Restoration Technologies
Attn: Kevin Terrell , Project Manager	Attn:
	Andrew Ciborek, Pre Construction Manager
	Benjamin Stephen, General Manager
	E-mail: <a href="mailto:ciboreka@lrt.biz">ciboreka@lrt.biz</a> , <a href="mailto:contracts@lrt.biz">contracts@lrt.biz</a>

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

- 25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- a. This Agreement
  - b. All Exhibits.
  - c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 26. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as

that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

**27. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and LRT Restoration Technologies.”**

**CITY OF BLOOMINGTON  
BY:**

**LRT Restoration Technologies  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Margie Rice, Corporation Counsel      DATED

\_\_\_\_\_  
Title

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

#### **1. Limestone Stair Replacement**

- a) Remove existing railing
- b) Remove (6) existing caps
- c) Sawcut/Demo to Remove (12) existing limestone steps
- d) Clean and Prep existing base of steps
- e) Install Damp Proofing to all unexposed surfaces
- f) Install gravel bed and pvc weep holes
- g) Install (12) new smooth finish buff limestone steps
- h) Install 1/2" expansion joint along knee wall and stairs at each side up to 62 LF
- i) Reinstall existing railing
- j) Reinstall (5) existing caps
- k) Provide and Install (1) new limestone cap

#### **2. Scope specific clarifications and exclusions:**

- a) The existing limestone panel landing to remain. No repairs to the landing are included.
- b) Excludes any limestone façade repairs.
- c) The scope of work mentioned above is for the upper stair section only. No work is included at the lower staircase.
- d) Reinforcement is excluded for step replacement, no detail or specifications provided.
- e) LRT Restoration Technologies will follow requirements of the City of Bloomington and of the Division of the Historic Preservation and Archeology.

f) LRT Restoration Technologies meets the City of Bloomington Living Wage Ordinance requirements.

g) Knee Wall Replacement option is selected, our price considers the work being completed simultaneously with Limestone Step Replacement in a single mobilization.

h) Proposal considers standard daytime working hours.

i) Foot traffic to be redirected and entrance to be closed for the duration of the project, by others.

### **3. Knee-wall Replacement**

a) Remove (24) limestone blocks

b) Clean/Prep substrate

c) Install (24) new smooth finish limestone blocks with reinforcement as needed

d) Install sealer/coating at entire knee wall on both sides up to 188 SF



**EXHIBIT "B"**

**PROJECT SCHEDULE**

-All work to be completed by May 1, 2026

**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**EXHIBIT "D"**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
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.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."
4. The projected employment needs under the award include the following: \_\_\_\_\_  
\_\_\_\_\_

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:  
\_\_\_\_\_  
\_\_\_\_\_

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**C6** Agenda item

Admin. Approval: TS  
Date: 08/20/25

**TO: Board of Park Commissioners**  
**FROM: Satoshi Kido, Sports Services Director**  
**DATE: August 28, 2025**  
**SUBJECT: CONTRACT WITH HUNGER SKATEPARKS FOR SKATEPARK REPAIR**

### Recommendation

Staff recommends approving the service agreement with Hunger Skateparks. Hunger designed and constructed the skate park at Switchyard Park and has a history of local and regional expertise when it comes to skateparks.

Amount: \$14,000

Funding source: 2204-18-187002-54310

### Background

Christy from Hunger and I met at the Upper Cascades skate park in June to create a scope of work of repairs needed. Maintenance work will include addressing major cracks and holes. Most repairs will require removal of existing patches, surface prep, and application of new patch and seal.

**RESPECTFULLY SUBMITTED,**



**Satoshi Kido**  
**Sports Services Director**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Hunger Skateparks**

**THIS AGREEMENT** (the “Agreement”) is entered into by and between the City of Bloomington and its Parks and Recreation Department (“Department”), by its Board of Park Commissioners (“Board”) (collectively the “City”), and Hunger Skateparks (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
  
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31st day of December, 2025.
  
  - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor 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 Contractor’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 Contractor in connection with this Agreement shall become the property of the City, as set forth below.
  
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed fourteen thousand (\$14,000) dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Satoshi Kido, City of Bloomington, 401 N Morton St. Ste. 250 PO BOX 848 Bloomington, IN 47402. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall 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. No additional work shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank.]
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **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 Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor 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 Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

**12. Indemnification.** Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

- a. Comprehensive General Liability Insurance.
  - i. \$1,000,000 for each occurrence;
  - ii. \$1,000,000 personal injury and advertising injury;
  - iii. \$2,000,000 products and completed operations aggregate; and
  - iv. \$2,000,000 general aggregate.
- b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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.

Contractor shall provide a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses

to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **Conflict of Interest.** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.
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.
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.
17. **Assignment.** Neither the City nor the Contractor may 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.
18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
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.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 et seq., and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct. Any breach of this section is a material breach and will be cause for termination of this Agreement.



**21. Compliance with Laws.** In performing the Services under this Agreement, Contractor 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, Contractor 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.

**22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.

**23. Non-Collusion.** Contractor certifies that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

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

**TO CITY:**

**TO CONTRACTOR:**

City of Bloomington	Hunger Skateparks
Attn: Satoshi Kido, Project Manager	Attn: Christy Weezer, Director
401 N Morton St. PO BOX 848	
Bloomington, IN 47402	
E-mail: Satoshi.kido@bloomington.in.gov	E-mail: <a href="mailto:christy.weezer@hungerskateparks.com">christy.weezer@hungerskateparks.com</a>

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

**25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

**26. Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage

Poster provided to Contractor by the City Legal Department in prominent areas of Contractor's facilities frequented by their covered employees.

**27. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

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

***[Signatures are on the following page.]***

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and Hunger Skateparks.”**

**CITY OF BLOOMINGTON  
BY:**

**Hunger Skateparks  
BY:**

\_\_\_\_\_  
Kathleen Mills, Chair                      DATED  
Board of Park Commissioners

\_\_\_\_\_  
Signature                                      DATED

\_\_\_\_\_  
Tim Street, Director                      DATED

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Margie Rice, Corporation Counsel      DATED

\_\_\_\_\_  
Title

## EXHIBIT "A"

### SCOPE OF WORK

The Services shall include the following:

#### Description

##### 1 Patch Holes

Address major holes with a variety of methods depending on the size and orientation of hole. Most repairs will require demo of old patches, surface prep, and application of new patch and seal. The biggest area will require additional steps to help adhesion of patch material.

Time RQD- 4-5 Days

Cost \$3,900.00

##### 2 Cracks Address Cracks Larger than 1/16"

Time RQD: 3 Days

Cost \$3,200.00

##### 3 Seal Wash and Seal Entire Park (Water Source RQD)

Time RQD: 2 Days

Cost \$4,000.00

##### 4 Welding Joints Re-Weld Deteriorated Rail Seams as Needed

Time RQD: 1 Day

Cost \$900.00

##### 5 Steel Clean, Prep and Paint Steel Coping to Avoid Further Corrosion

(Only in areas that are not waxed)

Time RQD: 2 Days

Cost \$2,000.00

Total Cost: \$14,000

## **EXHIBIT "B"**

### **PROJECT SCHEDULE**

Complete the repairs no later than Dec. 31, 2025 when the temperatures are best for sealing, caulking, and patching.

**EXHIBIT "C"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**EXHIBIT "D"**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
  
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.
  
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."
  
4. The projected employment needs under the award include the following: \_\_\_\_\_  
\_\_\_\_\_
  
5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:  
\_\_\_\_\_  
\_\_\_\_\_
  
6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**C7**

Agenda item

Admin. Approval: TS

Date: 8/20/25

**TO: Board of Park Commissioners**  
**FROM: Mark Sterner, General Manager, Twin Lakes Recreation Center**  
**DATE: July 22, 2025**  
**SUBJECT: REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT BLOOMINGTON SOCCER, LLC**

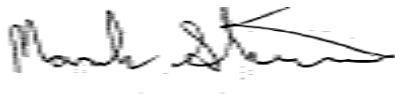
### Recommendation

Staff recommends approval of this agreement. The total revenue from this agreement is approximately \$40,000 annually. It is deposited into TLRC operations of 2211-18-185000-43220.

### Background

Bloomington Soccer has operated a successful and well respected youth and adult soccer program at the Twin Lakes Recreation Center (formerly the Bloomington Sportsplex) since the facility opened in 1999. Ownership of Bloomington Soccer switched from Chris Doran to David Prall at the beginning of 2018. These programs have included developmental programs for youth as well as recreational and competitive soccer leagues for youth and adults. The role of this partnership is to assist David Prall in continuing to offer these programs to the Bloomington community. This provides quality soccer programming for members of the community as well as significant field rental revenue for the Twin Lakes Recreation Center. This is the 17th year of the partnership between Bloomington Soccer, LLC and BPRD. We have no changes to the agreement. Staff recommends approval.

**RESPECTFULLY SUBMITTED,**



**Mark Sterner**  
**General Manager, Twin Lakes Recreation Center**





**COOPERATIVE SERVICE AGREEMENT  
PROGRAM PARTNERSHIP**

This Agreement, made and entered into this \_\_\_ day of \_\_\_\_\_, 2025, by and between the Bloomington Parks and Recreation Department (BPRD) and Bloomington Soccer League, LLC (Bloomington Soccer), WITNESSETH:

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

**WHEREAS**, there is a need for a recreational soccer program, and BPRD and Bloomington Soccer desire to cooperate in the provision of soccer programs for the general public; and

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

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

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

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

**1. Purpose of Agreement**

This agreement outlines a program partnership which will provide an affordable and effective program, designed to provide the Bloomington community developmental soccer programs and recreational soccer leagues by combining available resources from each party to the agreement.

**2. Duration of Agreement**

This agreement shall be in full force and effect from the date of approval of both parties until July 31, 2026 unless terminated earlier as provided herein.

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

- a. Allow the user group access to the Twin Lakes Recreation Center sport turf on established dates as times established between each party;
- b. Allow the user group access to Twin Lakes Recreation Center sport turf specified on the dates and at the times set forth at a partnership rate of \$65 per hour;

- c. Parks and Recreation staff will be on site to open and close the facility and assist with facility-related matters at the Twin Lakes Recreation Center. No BPRD staff will be specifically assigned to the user group.
- d. Provide the services of the General Manager as a liaison, consultant and contact person between the facilitated user group and the Bloomington Parks and Recreation Department.
- e. Respond to citizen reports (see Section 4.f. below) within 24 hours of receipt.
- f. BPRD shall provide for limited promotion/advertising to include space in BPRD’s Fall, Winter, and Spring seasonal program guides. This shall include program descriptions, dates, times, registration information, and contact information specific to the facilitated user group.

**4. Goals and Duties of Bloomington Soccer**

The goals of Bloomington Soccer are to offer instructional and recreational soccer programs for the community at large. Bloomington Soccer hereby agrees to:

- a. Maintain close contact with the General Manager;
- b. Agree to have all adults (18 and over) coaching, or volunteering with the program submit to a local and state criminal history check at the cost of the user group.
- c. Ensure that competition on the turf field is concluded by 11:00pm.
- d. Pay turf usage fees as specified in the above rates. Failure to pay fees by the date specified below will result in a late charge of \$100 for each month late and denial of access to facilities.

<b>Billing Period</b>	<b>Payment Due</b>
September 1 – November 16	November 17, 2025
November 17 – December 21	December 22, 2025
December 22 – February 15	February 16, 2026
February 16 – May 31	June 1, 2026
June 1 – July 31	August 2, 2026

- e. List the Parks and Recreation Department on all publicity and promotional materials developed by user group as a “partner” or “in partnership with.” A copy of any promotional materials should be submitted to the Twin Lakes Recreation Center’s General Manager for approval prior to distribution to the public.
- f. Any citizen concerns, reports or problems regarding the facility, improvements to the facility, services provided by staff or other issues will be referred to Parks and Recreation on the designated form within 24 hours of observation. Forms are available through the BPRD’s on-site staff.

- g. Obtain legally binding liability waivers from all participants, which release the City of Bloomington, its Parks and Recreation Department, and its employees, officers and agents from any claims that may arise from participation in activities anticipated by this Agreement. To the extent that Bloomington Soccer fails to secure such waivers, it shall hold BPRD and the City of Bloomington harmless from any and all such claims.
- h. Name the City of Bloomington as additional insured on its general liability policies and shall provide BPRD with certificate of insurance prior to September 1, 2025.

**5. Behavior**

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

**6. BPRD Review of Bloomington Soccer’s Program**

Bloomington Soccer is recognized as having the ability to conduct soccer programs safely and effectively. BPRD shall have the right to review risk management, agreement terms, coaching, and player behavior and service quality issues.

**7. Notice and Agreement Representatives.**

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

David Prall  
 2020 E. Kensington Place  
 Bloomington, IN 47401  
 812-361-7986

Bloomington Parks and Recreation  
 Mark Sterner  
 P.O. Box 848  
 Bloomington, IN 47402  
 (812) 349-3768

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

David Prall  
 Bloomington Soccer League, LLC

Mark Sterner  
 Facilities Manager

**8. Termination**

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

**9. Insurance and Indemnity**

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

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

**10. E-Verify**

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

**11. Non-Discrimination**

Bloomington Soccer shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including but not limited to employment. Bloomington Soccer understands that the City of Bloomington prohibits its employees from engaging in harassing or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Bloomington Soccer believes that a City employee engaged in such conduct towards Bloomington Soccer and/or any of its employees, Bloomington Soccer or its employees may file a complaint with the City department head in charge of the Bloomington Soccer's work, and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

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

**BLOOMINGTON SOCCER**

By: \_\_\_\_\_  
David Prall

**BLOOMINGTON PARKS AND RECREATION**

By: \_\_\_\_\_  
Tim Street, Director  
Parks and Recreation

\_\_\_\_\_  
Kathleen Mills, President  
Board of Park Commissioners

**EXHIBIT "A"**

**AFFIDAVIT REGARDING E-VERIFY  
IF CONTRACTOR HAS EMPLOYEES**

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor 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 knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

**D1** Agenda item

Admin. Approval: TS  
Date: 08/20/25

**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido, Sports Services Director  
**DATE:** August 28, 2025  
**SUBJECT:** Bloomington Pickleball Report

### **Background**

Dave Martin, Chair of the Board of the Bloomington Pickleball Club, will provide a brief update on the growth of pickleball in Bloomington, the Club's ongoing partnerships with the City, current programming at RCA Park, and future facility needs based on increasing community demand. The Bloomington Pickleball Club (BPC) was established in October 2022 with a mission to promote recreational and competitive play while creating a positive and inclusive experience for all. This is a partnership to provide pickleball events/tournaments to adults and youth, further exposing the sport to the Bloomington community and increasing participation.

**RESPECTFULLY SUBMITTED,**



**Satoshi Kido**  
Sports Services Director

**D-2**

Agenda item

Admin. Approval: TS  
Date: 8/20/25

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Director  
**DATE:** August 28, 2025  
**SUBJECT:** Strategic Goal progress update for 2025

**Recommendation**

No action is needed at this time.

**Background**

Staff are presenting the in-progress strategic goals for 2025 for the Board’s review and information.

The report includes 99 goals across 20 areas. The overall status on these goals is included in the table below. We will plan to update the Board in early 2026 on the final status of these goals.

Goal Status	Number
Complete	25
Substantially Complete	15
In Progress	45
Incomplete	5
No Longer Applicable/Cannot Complete	9

**RESPECTFULLY SUBMITTED,**



**Tim Street, Director**



MASTER PLAN GOALS					
AREA	YEAR	GOALS	GOAL	STATUS	NOTES
OPS	2025	1.3	Complete .9-mile Power Line Trail from Rogers St. to Adams St. by Q4	In Progress	AZTEC under contract for design. Submitted 100% plans for permit review in March 2025. Submitted 2nd round review in June.
OPS	2025	1.8	BUDGET GOAL: Complete Phase I Improvements from Master Plan at Building Trades Park by Q3.	Substantially Complete	Contract awarded to Reed & Sons- Dec 2024, Mader submitted 100% plans, pending permit approval. Start date ~April 28, 2025. Est complete date Aug 30.
OPS	2025	1.3	BUDGET GOAL: Complete redesign of Rail Trail crossing of Rogers St for safety improvements, work to ID funding source to construct by Q3	In Progress	Contracted BF&S to design the project in Dec 2024. Hired BRCJ to survey property line before we can continue with design plans. Submitted plans to County for permit review. ITB goal submission in Sept 2025.
OPS	2025	1.1	BUDGET GOAL: Maintain year-round contracted park security patrols in 12 core downtown locations and along B-Line Trail by Q1.	Complete	MSI contract approved Jan 2025.
OPS	2025	1.2, 1.5	CityWorks implementation: Create Storm/Event combined workflow with DPW by Q3	Substantially Complete	All Parks divisions training and using CityWorks. Workflow with DPW on pause.
OPS	2025	1.2, 1.5	CityWorks Implementation: Train all divisions. Assign asset values to facilities and parks by Q3	Substantially Complete	Hosted training sessions with all Divisions. Continue to on board new staff and troubleshoot issues.
OPS	2025	1.2	BUDGET GOAL: Replace faded mile marker signs on CCT and Rail Trail by Q2	Complete	Complete; still need to remove old signs

Cemeteries	2025	1.2	Park Board adopt Cemetery Rules and Regulations policy to formalize how the City improves and maintains City cemeteries by Q1.	Complete	Approved by PB in March 2025
Cemeteries	2025	1.3	BUDGET GOAL: Create connector to bike-ped access on Adams Street through Rose Hill Cemetery by Q2 (\$5,000)	In Progress	Contract for work up for approval at August Park Board
Cemeteries	2025	1.2	Audit the Rose Hill records for reclaiming empty plots for resale by Q3.	In Progress	
OPS	2025	1.2	BUDGET GOAL: Replace Woodlawn Shelter Roof by Q3 (\$25,000)	Complete	Was able to afford to replace all three Bryan Park shelter roofs
OPS	2025	1.1	Purchase 3x snow plow hydraulic blades by Q1	Complete	All three on order. Updated Snow Plow Assignment List w/ Amy in Jan 2025
OPS	2025	1.2	Remove unused powerline poles and damaged art piece from Lower Cascades Park by Q2.	Complete	Removed 3x poles, wires, and damaged art piece. 2 more poles remain.
OPS	2025	1.3	Complete Trail (and asphalt) Repairs: focused on root heave issues at Miller Showers Park this year	In Progress	Contract up for approval at August Park Board.
OPS	2025	1.4	Complete playground accessibility repairs including replacement of transfer platforms on playgrounds (Building Trades, Highland Village, and Olcott Park), replacement of worn rubber surfacing at Bryan Park 2-5 playground and other surfacing repairs by Q3.	In Progress	Olcott PIP completed, many transfer platforms repaired, contracting PIP replacement at Bryan 2-5 in August.

OPS	2025	1.4	Complete drainage improvement at Sherwood Oaks with internal staff by Q3	Incomplete	Removed from budget
OPS	2025	1.2, 1.5	Complete irrigation water use audit and invest in water-saving measures - Ops Center by Q3	No Longer Applicable/Cannot Complete	New MMEO (Irrigation Specialist) hired; needs time to orient
OPS	2025	1.1	Replace outdoor security lighting at Ops Center by Q1.	Complete	
OPS	2025	1.1	Fix or remove decorative fountain WHB Park by Q4.	Substantially Complete	The decorative fountain by AJB continues to break and fail after multiple attempts to fix.
OPS	2025	1.2, 1.5	Update and install new electrical Outlets at SYMB by Q2	In Progress	
OPS	2025	1.2	Install wood floor at Switchyard Maintenance Building using surplus boards by Q4	Complete	Installed Dec-Jan 2025.
Urban Forestry	2025	1.4	Complete the third round of Bicentennial Planting by Q3	In Progress	Contract awarded to Native View March PB, planned completion in Fall of 2025
Urban Forestry	2025	1.5	Establish Urban Forest Master Plan by Q4	In Progress	Shifted to Q4, UFMP group meetings ongoing. Goal Fall
Urban Forestry	2025	1.5	Develop Urban Forestry Policies, specifications and procedures document through Park Board Approval by Q1	Complete	Approved March PB. Added quarterly Risk Updates
Urban Forestry	2025	1.4	Reinstate downtown tree grate sponsor program by Q4	Substantially Complete	Ace is working on memorial tree brochure insert
Urban Forestry	2025	1.1, 1.7	Renovate 17 downtown planters around the Square/Kirkwood with trees and shrubs by Q4	In Progress	RFQ released 7/31/25
Urban Forestry	2025	1.1	Bryan Park Arboretum certification and yearly event planned by Q2	Complete	Awarded certification in Feb 2025

Urban Forestry	2025	1.5, 2.4	Develop and launch Tree Assistance Program (TAP) Pilot by Q2	Complete	Program to support private homeowners plant and manage trees, program launch Aug 1st.
Urban Forestry	2025	1.1, 1.7	Storm Resilience Pruning Project Phase 1 by Q2	Substantially Complete	Contract awarded, waiting for work to complete
Urban Forestry	2025	1.1, 1.7	Storm Resilience Pruning Project Phase 2 by Q4	In Progress	RFQ ready, waiting for phase one to have movement.
Urban Forestry	2025	1.5	Enact Callery Pear Year 3 removal and replacement program by Q4	In Progress	~35 removed, some slight changes due to invasive pressure incoming.
Urban Forestry	2025	1.7	Increase staffing and budget to get to a 10 year pruning cycle (1900 trees/year, min \$165,000/year) by Q4	In Progress	1100 trees pruned so far 7/31/25
Urban Greenspace	2025	1.1	Remove 15 acres of invasive woody vegetation to improve line-of-sight along trails by Q4	In Progress	Ops staff to work on BRT and CCT in August to perform line-of-sight improvements.
Urban Greenspace	2025	1.2	Develop property management plan for Sherwood Oaks Park/Jackson Creek Trail by Q4	No Longer Applicable/Cannot Complete	Natural Resources area is now responsible for developing property management plans.
Urban Greenspace	2025	1.2	Develop property management plan for Crestmont Park by Q4	No Longer Applicable/Cannot Complete	Natural Resources area is now responsible for developing property management plans.
Urban Greenspace	2025	1.8	BUDGET GOAL: Develop new landscape plan and hire contractor to manage downtown planters by Q1	Complete	Contracted Nature's Way in Jan 2025 to enhance 14 planters around Courthouse Square. Completed phase I March 2025. Completed phase 2 May 2025. Working with UF to convert planters along Kirkwood (fall planting season)
Urban Greenspace	2025	1.5	Assess Adopt-a-Median and Roundabout programs for continuation or elimination by Q2	In Progress	Goal delayed to Q4. Have had meetings on this topic; looking to rebrand as a Sponsorship Program in conjunction with PW.

Urban Greenspace	2025	2.2	Acquire Bee City USA Certification by Q4	In Progress	Working with Environmental Commission on application. Goal to present bee City resolution to City Council in September for approval.
Natural Resources	2025	1.4	Plan and fund Griffy Restroom accessibility improvements by Q4	Incomplete	Staffing change; Need to connect with CFRD to begin feasibility and planning. Move to 2026-27
Natural Resources	2025	1.1, 1.7	Develop Management Plan for Leonard Springs Nature Park by Q4.	Incomplete	Staffing change; Move to 2026
Natural Resources	2025	1.4	Secure funding for North Shore and Wetland Accessible Trail by Q4	Incomplete	Staffing change; Move to 2026-2027
Natural Resources	2025	1.1, 1.2	Plan entrance improvements at Griffy Lake Nature Preserve by Q4.	In Progress	Included in 2025 Asphalt Improvement ITB. Contract awarded on Aug 27
Natural Resources	2025	1.2	ID Encroachments at GLNP and Winslow Woods by Q2	Substantially Complete	Three properties along the NE boundary of GLNP and Bethel Ln were encroaching. All owners have been contacted and are making efforts to remove their structures. Firepit was removed by Ops staff on 8/11/25. Need to revisit progress w/in next month and work on fully evaluating and closing social trail from middle property into North East Griffy by beginning of Q4.
Natural Resources	2025	1.2	Complete parking Study at GLNP, LSNP, Wapehani (GLNP Master Plan Updates) by Q4	No Longer Applicable/Cannot Complete	
Natural Resources	2025	2.4	New trail & Interpretive Signs at LSNP and Wapehani hiking trails by Q2	In Progress	Still working on finalizing GLNP signs from 2024
Natural Resources	2025	2.2	Develop two new outings and 3 challenges for OuterSpatial app by Q3	Substantially Complete	Added RCA Bird Tour to OS. H&W Coordinator added monthly challenges (Winter Wander)

Natural Resources	2025	3.5	Develop registration program for new all-terrain wheelchair by Q2	In Progress	Moutain Trike was delivered and staff are starting to trail test it - updated March 2025. Staff needs to troubleshoot how an adult can control the chair instead of it being child driven.
Natural Resources	2025	2.2	Acquire Bird City Recertification by Q4	Substantially Complete	Application submitted and accepted. Final step: working with Communications to update the Bloomington web page on Bird Town.
Natural Resources	2025	2.1	Host three large community events with partners (Bug Fest, Earth Day, Nature Play Days) by Q4	Substantially Complete	Earth Day scheduled April 19 with 579 people, Nature Play Days June 7 with 138 people, and Bug Fest Sept 13.
Banneker	2025	2.2	BBCC - Facility Coordinator attend IU Executive Development PProgram	Incomplete	added 2024, moing to 2026
Banneker	2025	1.25, 4	BBCC - Evaluate staffing structure for efficiency and explore the addition of working foreperson/maintenance/custodial staff	In Progress	
Banneker	2025	1.8	BBCC - Improve facility safety by adding new front steps to Building by Q3	In Progress	Contracted work, in progress
Banneker	2025	1.8	BBCC - Research funding possibilities to address leaking in gym by Q4	Substantially Complete	Received BHPP Grant, 2026 budget
Banneker	2025	1.1	BBCC - Replace decommissioned vehicle (815) with a new passenger van by Q4	In Progress	Awaiting van, currently at Fleet
Banneker	2025	1.5	BBCC - Increase the Urban Farm size by doubling the number of raised beds for the garden program by Q2	In Progress	looking to increase during fall programming

Switchyard Park	2025	1.8	SYP - Research funding possibilities to construct storage shed outside of Pavilion near HVAC enclosure	In Progress	Under construction currently
Switchyard Park	2025	1.4	SYP - Install two shade sails by Q2 (not funded)	No Longer Applicable/Cannot Complete	May be pushed to 2026
Switchyard Park	2025	1.4	SYP - Evaluate the need to Install bicycle racks near spraypad by Q2	No Longer Applicable/Cannot Complete	May be pushed to 2026
Switchyard Park	2025	3.5	SYP - Install accessible tactile map by Q1	Complete	Installed in May
Switchyard Park	2025	2.1	SYP - Develop new activity partnership to promote activity in the park (such as chess, pickleball, bocce ball) by Q3	No Longer Applicable/Cannot Complete	
Switchyard Park	2025	2.1	SYP - Expand relationship with Food Truck Fridays by evaluating pilot alcohol sales and potentially expand by Q2	Complete	Alcohol sales are ongoing
Switchyard Park	2025	2.1	SYP - Re-evaluate and streamline process for parks special use permit by Q3	Substantially Complete	Permit was split by event size, permit was slimmed down, permit guide created
Youth Services	2025	1.1	AJB - Install accessible exterior doors for carpet and tile rooms by Q1	Complete	Accessible doors placed in rear of building
Youth Services	2025	2.1	AJB - Create an event for Kid City participants in 5th grade to aid in recruiting Quest campers by Q2	Complete	done during 2025 camp

Youth Services	2025	2.4	AJB - Implement a new sales strategy that generates a 20% increase in rental of the AJB by Q4	In Progress	continue to work on and develop
Youth Services	2025	2.4	AJB - Launch a social media campaign focused on renting the AJB by Q4	In Progress	working with Digital Content Coordinator
Youth Services	2025	3.4	Inclusive - Become an active member of the COB Council for Accessibility by Q1	Complete	begin in early spring
Youth Services	2025	3.5	Inclusive - Develop an additional sensory center event by Q3	In Progress	Sign Language class offered this fall
Community Events	2025	1.2	FM - Maintain full capacity (minimum of 75) of booth spaces at May-October Markets by Q3	Substantially Complete	averaging 60 vendors per week
Community Events	2025	2.1	FM - Identify and implement action steps from the 2024 Farmers' Market Master Plan process by Q3	Substantially Complete	action steps involving marketing, site visits and time change
Community Events	2025	2.1	CE - Purchase a new movie screen by Q3	Complete	Received in May
Community Events	2025	2.1	CE - Plan and implement 4 programming events at Hopewell Commons by Q4	Substantially Complete	Tuesday market, concert series and health and wellness programming
Community Events	2025	2.1	CE - Create and implement four new adult classes/programs by Q4	In Progress	One new class created for summer
Community Events	2025	2.1	CE - Research and implement 2 new sponsorship options for the Performing Arts Series by Q2	Complete	Visit Bloomington, ESD
Community Events	2025	1.2	CE - Develop and Maintain an inventory and tracking document for community events by Q3	No Longer Applicable/Cannot Complete	Moving to a 2026 Goal



Community Events	2025	1.2	CE - Research and receive a quote for permanent performance lights on the main stage at Switchyard Park by Q3	No Longer Applicable/Cannot Complete	Moving to a 2026 goal
Community Events	2025	2.1	CE - Collaborate with Natural Resources on the development of events such as Get Outdoors and Community and Family Resources for Jaripeo by Q3	Complete	Event took place in May
Community Events	2025	1.1	Gardens - Increase the number of raised beds and repair the fence at Willie Streeter Gardens by Q3	In Progress	purchase and built 2 new beds
Community Events	2025	4.1	Gardens - Transition the Market Master Specialist to a Community Garden Coordinator by Q2	Complete	transistion complete in March
Health & Wellness	2025	2.3	H&W - Based on Community Health Needs Assessment, implement one targeted program to serve community needs by Q4	In Progress	
Health & Wellness	2025	2.3	H&W - Maintain the community-academic partnership with IU Bloomington School of Public Health by facilitating two evidence-based community programs, guided by the key performance indicators identified in Health First Indiana, by Q2	In Progress	Public Health in Parks and Walking with Ease programs

Cascades	2025	1.2, 1.8	Sports Facilities Capital Plan: Upgrading the irrigation system, including financial implementation and evaluation of the cart barn, renovating or building a new one by Q3	In Progress	hired a consultant firm, received a quote (2.4 million)
Admin	2025	4.5	Sports Facilities Capital Plan: Gather community feedback and develop a plan to renovate the Lower Cascades ball fields by Q3	In Progress	Community survey in Fall 2025
Adult Sports	2025	2.1	Sports Facilities Capital Plan: Develop pickleball master plan, including location and number of courts by Q3	In Progress	Placed three more courts at Hopewell, Community survey in Fall 2025
FSC	2025	1.1	Sports Facilities Capital Plan: Review feasibility and develop plan to deactivate/replace the ammonia pump system at the Frank Southern Ice Arena, including financial implementation and timelines by Q3	In Progress	merge into master plan
Winslow/TLSP	2025	1.7, 1.8	Sports Facilities Capital Plan: Review feasibility of turf fields, including financial implementation and timelines by Q3	In Progress	Obtained estimates of Winslow all turf and infield turf options from Byrne & Jones
Aquatics	2025	1.2, 1.8	Sports Facilities Capital Plan: Work with Spear and 110% and develop an AQ master plan, renovation vs. new constructions by Q4	In Progress	Pool assessment on Monday April 7, received a Facility Condition report in July.

Aquatics	2025	3.5	Increase accessibility and inclusion (locker rooms) at Bryan and Mills pool by Q3 (e.g. Accessible Parking at Mills, Non-Gender changing rooms)	In Progress	Accessible Parking at Mills completed, received a Facility Condition report in July.
TLRC	2025	2.4	Increase total membership uses/visits 5% from 92,520 (2023) to 97,146 by Q4. (TLRC)	In Progress	Waiting for updated number from Megan
TLRC	2025	2.4	Increase total participations by 5% from 216,090 (2023) to 226,895 by Q4 (TLRC)	In Progress	170,033 total participations so far Jan. 2025-July 2025
RCA	2025	1.2	Complete courts project including fixing cracks on the pickleball/tennis courts and resurfacing the basketball court at RCA park by Q3 (funding to be identified)	In Progress	Presenting the service agreement at the August Park Board meeting
Bryan Park Tennis	2025	1.2	Install LED lights and push button system at Bryan Park tennis courts by Q3 using sustainability funds	Complete	Project completed in July
Aquatics	2025	1.2	Complete the pool liner replacement at Bryan Park Pool by Q2	Complete	Project completed in April
Youth Sports	2025	2.4	Host 25+ weekend tournaments at TLSP and Winslow by Q3	In Progress	Completed 20 tournaments this season, 5 more to go in August and September
Adult Sports	2025	2.1	Reevaluate adult softball program and develop a future plan by Q2	In Progress	Defer - Cody to experince at least one season
Aquatics	2025	4.1	Increase AQ seasonal staff retention to 80% (year to year)	Complete	increased to 82%, 63 of 77 total staff

Aquatics	2025	2.1	Add five hours of pool programming per week (e.g. aquafit, accessible programming, Lifeguarding classes open to public)	In Progress	Offered Lifeguard classes to the public
FSC	2025	2.1	Maintain current house hockey numbers (94) while making improvements to program- then plan to increase to 120 participants in 2026	In Progress	made a change to the program of splitting with the travel program to offer more House specific programming that will see the numbers rise in future years.
FSC	2025	2.1	Start Summer usage to diversify revenue - at least 50 hours of usage in 2025	Complete	Price schedule approved, 65.5 hours of summer programming at FSC