



AGENDA

City of Bloomington Board of Park Commissioners
Regular Meeting: Thursday, September 25, 2025 6:00-7:30pm
Council Chambers, 401 N Morton St, Bloomington, IN

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A1	Approval of Minutes of August 28, 2025 Regular Meeting	
A2	Approval of Claims Submitted August 28, 2025 through September 24, 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 MSI for Griffy Deer Hunt Security	Mary Welz
A8	Agreement with RightPath Security for Door Lock Technology	Amy Leyenbeck
A9	Agreement with Cintas for Operations Eye Wash Station	Amy Leyenbeck
A10	Addendum with Pursell Monument for Cemetery Headstone Repair	Amy Leyenbeck
A11	Updated Agreement with LRT for Banneker Front Stair replacement	Kevin Terrell
A12	Agreement with Rentokil for 2026 TLRC Services	Daren Eads
A13	Agreement with Elevated for 2026 TLRC Services	Daren Eads
A14	Agreement with Plymate for 2026 Facility Services	Daren Eads
A15	Agreement with MacAllister Rentals for 2026 Services	Daren Eads
A16	Agreement with Stanley Steemer for 2026 STLRC Services	Daren Eads
A17	Agreement with Photizo LLC for 2026 TLRC Services	Daren Eads
A18	Updated Addendum with Aztec Engineering for Power Line Trail Design	Rebecca Swift

B. PUBLIC HEARINGS/APPEARANCES

B1	Bravo Award: Kate Smith	Emily Buuck
B2	Staff Intro – Daniel Melwid	Daniel Melwid
B3	Staff Intro – Tristyn Berube (Ops Fellow)	Tristyn Berube
B4	Staff Intro – Stefania Gama-Prieto (Cox Scholar)	Stefania Gama-Prietao
B5	Staff Intro – Zoe Munn (Urban Greenspace Fellow)	Zoe Munn

C. OTHER BUSINESS

C1	Agreement with Marvel Lighting for Switchyard Pavilion LED lighting	Hsiung Marler
C2	Frank Southern Ice Arena Rental Agreement Template	Chris Hamric
C3	Agreement with Adventurous Play for Bryan Park 2-5 playground surfacing replacement	Amy Leyenbeck
C4	Agreement with Cassady Electric for LED replacement at Banneker Center	Rebecca Swift
C5	Agreement with Davey Resource Group for Kirkwood Tree Planting	Haskell Smith
C6	Q3 Risk Report for Urban Forestry	Haskell Smith
C7	2026 Parks and Recreation General Budget	Tim Street

D. REPORTS

D1	Bee City USA Designation	Joanna Sparks
D2	Presentation of Draft 2026 Parks Non-Reverting Budget	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.

Join Zoom Meeting

<https://bloomington.zoom.us/j/88560810845?pwd=4AAe7v7C7aIPUDenZq3bgJ2wlpjU3Z.1>

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

Meeting ID: 885 6081 0845

Passcode: 028747

One tap mobile

+13052241968,,88560810845#,,,,*028747# US

+13092053325,,88560810845#,,,,*028747# US

Dial by your location

Find your local number: <https://bloomington.zoom.us/j/88560810845>

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).



A-1 September 25, 2025

City of Bloomington Board of Park Commissioners
 Regular Meeting Minutes: Thursday, August 28, 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 Kathleen Mills at 5:02pm
 Present: Kathleen Mills and Israel Herrera
 Virtual: Jim Whitlatch
 Absent: Ellen Rodkey

A. CONSENT CALENDAR

A1	Approval of Minutes of July 17, 2025 Regular Meeting
A2	Approval of Claims Submitted July 17, 2025 through August 27, 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
A8	Addendum with Sunset Hill Fence Co. for Fence Repairs
A9	Agreement with Earth Images for street tree replacements at Hopewell Commons
A10	Agreement with Monroe County History Center for Dearly Departed
A11	Agreement with Nature's Link for backflow and irrigation repairs
<i>Israel Herrera made a motion to approve the Consent Calendar. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>	

B. PUBLIC HEARINGS/APPEARANCES

B1	<u>Emily Buuck, Community Relations Coordinator presented the August Bravo Award to Madalyn McKenney:</u> Staff recommended Madalyn McKenney and her business, <i>Mad 4 My Dog</i> , for the August Bravo Award in recognition of their long-term support of the <i>Drool in the Pool</i> event. As a dedicated event partner for 9 years—and an involved supporter since the event's inception —Madalyn and her team had provided prizes, on-site expertise, and invaluable support to ensure the success and safety of the event. Their contribution helped make <i>Drool in the Pool</i> a beloved tradition in the community.
B2	<u>Rebecca Swift, Director of Operations and Development Division Director reorganized Don Foddrill:</u> After 28 years of service, Don Foddrill would retire from the Parks and Recreation Department on September 19, 2025. A key member of the Operations team, Don had played a crucial role in maintaining parks, facilities, and event infrastructure. His reliability and expertise had been essential to the department's success, and his contributions would be long remembered. Staff extend their congratulations and appreciation as he began his well-earned retirement.

C. OTHER BUSINESS

C1	<u>Rebecca Swift, Director of Operations and Development Division Director presented the addendum with Aztec Engineering:</u> Staff proposed an amendment to the 2020 agreement with Aztec Engineering for the design of the Bicentennial "Powerline Trail" along the Duke easement west of Rogers Street. Modifications include additional cross sections for Duke's review, design updates based on permit feedback, revisions to incorporate Glow Aggregates, and a timeline extension. The changes would increase the contract by \$21,677, and both parties have agreed to the amendment. <i>Israel Herrera made a motion to approve the addendum with Aztec Engineering. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>
C2	<u>Rebecca Swift, Director of Operations and Development Division Director presented the Agreement with E&B Paving:</u> To improve safety, accessibility, and overall park conditions, staff proposed asphalt repairs and improvements at several City of Bloomington park properties. Work included path and court repairs, drive replacement, and new asphalt installation at locations such as Miller-Showers Park, Griffy Lake Nature Preserve, RCA Community Park, and Rose Hill Cemetery. Staff recommended awarding a contract to E&B Paving for up to \$165,750, with funding from multiple Parks accounts, including \$45,000 from account 4655-18-18018B54510.

	<i>Israel Herrera made a motion to approve the agreement with E&B Paving. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>
C3	<u>Mary Welz, Natural Resource Manager presented the approval of Bird City USA application:</u> In 2016, Bloomington and Monroe County were designated as a Bird Town, a status that later lapsed. The Sassafras Audubon Society encouraged Bloomington Parks to pursue recertification, offering to cover the application fees. To qualify, applicants had to demonstrate efforts to conserve bird habitats, reduce threats to birds, and engage the community through education. The designation reflected a strong, ongoing commitment by staff, volunteers, and residents to protect local bird populations and their environments. <i>Israel Herrera made a motion to approve the Bird City Application. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>
C4	<u>Leslie Brinson, Director of Recreation presented the partnership with Cancer Support Community:</u> The agreement outlined the partnership agreement between Bloomington Parks and Recreation and the Cancer Support Community to bring a Breast Cancer Awareness event to Switchyard Park. The agreement outlined the roles and responsibilities of each organization. 2025 would be the first year for the partnership, and no money would be exchanged. Staff recommended approval of partnership with Cancer Support Community. <i>Israel Herrera made a motion to approve the partnership with Cancer Support Community. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>
C5	<u>Kevin Terrell, Program and Facility Coordinator- Banneker Community Center presented the agreement with Lithko Restoration Technologies (LRT), Inc.:</u> for safety, staff recommended replacing the deteriorating front steps at the Banneker Community Center, within IDNR and the Historic Preservation & Archeology parameters. A contract with LRT was proposed for up to \$68,915, funded by a \$22,500 IDNR grant and the remaining from Banneker Non-Reverting account. <i>Israel Herrera made a motion to approve the agreement with Lithko Restoration Technologies, Inc. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>
C6	<u>Satoshi Kido, Sports Division Director presented the agreement with Hunger Skateparks:</u> Staff proposed concrete repairs at Upper Cascades Skate Park to address major cracks and holes. Staff recommended approval of the contract with Hunger Skateparks for an amount not to exceed \$14,000. Project funding would come from the Sports Division General Fund. Board Comments: <i>Kathleen Mills inquired if the project could be done in colder weather, when the skate park was not being used. Satoshi Kido responded: it would need to be done in the fall before temperatures dropped too low.</i> <i>Israel Herrera made a motion to approve the agreement with Hunger Skateparks. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>
C7	<u>Mark Sterner, General Manager Twin Lakes Recreation Center presented the agreement with Bloomington Soccer:</u> Bloomington Parks and Recreation Department and David Prall proposed a partnership to offer community soccer programs promoting health and recreation for youth and adults. 2025, would be the 17th year for the partnership, and revenue was estimated at \$40,000. Staff recommended approval of the partnership. <i>Israel Herrera made a motion to approve the partnership with Bloomington Soccer. Jim Whitlatch seconded the motion. Vote taken: motions unanimously carried 3-0.</i>

D. REPORT

D1	<u>Satoshi Kido, Sports Division Director introduced:</u> Dave Martin, Chair of the Board of the Bloomington Pickleball Club (BPC), who provided a brief update on the growth of pickleball in Bloomington. The presentation highlighted the Club's ongoing partnerships with the City, current programming at RCA Park, and future facility needs driven by rising community interest. Established in October 2022, BPC's mission was to promote both recreational and competitive play while fostering a positive and inclusive environment for all participants. The partnership supported the delivery of pickleball events and tournaments for youth and adults helping to expand the sport's reach and increase community participation.
D2	<u>Tim Street, Director presented the Strategic Goals 2025 Update</u> The in-progress strategic goals for 2025 were presented to the Board for review and information. The report outlined 99 goals across 20 focus areas; 25 completed, 15 substantially completed, 45 in progress, and 5 incomplete. In 2026, the Board would be updated on the final status of these goals. See August 28, 2025 Board of Park Commissioners packet for a complete list of goals.

E. PUBLIC COMMENT

Kathleen Mills opened the floor for public comments: No comments were received.

Department Updates – Tim Street, Director

Leadership Transition: Becky Higgins retired in July after many years of dedicated service. We're pleased to announce, Leslie Brinson has been selected as the new Recreation Division Director.

Banneker Improvements: Shout out to Kevin, Hsiung and Doug Bruce for securing grant funding for the Banneker front steps. Additionally, Banneker has received a Black Historic Preservation grant, which will be used for facility repairs in 2026.

Bloomington Parks Foundation: The annual Parks Foundation Golf Outing has taken place and was a great success. Thanks to everyone who participated and supported the event.

2026 Budget Update: The proposed 2026 General Fund Budget has been present to the City Council, and will be brought to the Park Board for review at a later date.

Master Plan: The next site visit is scheduled for October 7th and 8th. The visit will include a provider workshop, a community workshop, and a Park Board meeting update. All community input gathered throughout the Master Plan process, will be used to make important strategic choices for the next five-year plan.

Seasonal Transitions:

Pools will be closed for the season.

Frank Southern Center will be opening.

The Tuesday Farmers' Market remains open.

Glow events are coming up.

Next Park Board Meeting: Scheduled for September 25th at 5:00 PM in Council Chambers.

ADJOURNMENT

The meeting was adjourned at 5:34pm



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 52110 - Office Supplies										
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 52110 - Office Supplies Totals								Invoice Transactions	1	<u>\$19.38</u>
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals								Invoice Transactions	1	<u>\$32.99</u>
Account 53160 - Instruction										
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 53160 - Instruction Totals								Invoice Transactions	1	<u>\$745.00</u>
Account 53210 - Telephone										
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 53210 - Telephone Totals								Invoice Transactions	2	<u>\$820.24</u>
Program 181000 - Administration Totals								Invoice Transactions	5	<u>\$1,617.61</u>
Program 181001 - Health & Wellness										
Account 52210 - Institutional Supplies										
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 52210 - Institutional Supplies Totals								Invoice Transactions	1	<u>\$198.35</u>
Program 181001 - Health & Wellness Totals								Invoice Transactions	1	<u>\$198.35</u>
Program 181100 - Marketing										
Account 53310 - Printing										
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 53310 - Printing 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
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181100 - Marketing										
Account 53320 - Advertising										
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 53320 - Advertising Totals	Invoice Transactions 1
									Program 181100 - Marketing Totals	Invoice Transactions 2
										<u>\$1,286.32</u>
										<u>\$1,888.39</u>
Program 182001 - Aquatics - Bryan Pool										
Account 52220 - Agricultural Supplies										
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 52220 - Agricultural Supplies Totals	Invoice Transactions 2
										<u>\$3,764.34</u>
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals	Invoice Transactions 2
										<u>\$58.91</u>
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals	Invoice Transactions 1
										<u>\$6,417.59</u>
Account 53540 - Natural Gas										
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 53540 - Natural Gas Totals	Invoice Transactions 1
									Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 6
										<u>\$52.48</u>
										<u>\$10,293.32</u>
Program 182002 - Aquatics - Mills Pool										
Account 52220 - Agricultural Supplies										
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 52220 - Agricultural Supplies 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
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182002 - Aquatics - Mills Pool										
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals							Invoice Transactions 1			\$1,784.45
Program 182002 - Aquatics - Mills Pool Totals							Invoice Transactions 2			\$1,878.03
Program 182500 - Frank Southern Center										
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals							Invoice Transactions 1			\$304.82
Account 53540 - Natural Gas										
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 53540 - Natural Gas Totals							Invoice Transactions 1			\$18.25
Program 182500 - Frank Southern Center Totals							Invoice Transactions 2			\$323.07
Program 183500 - Golf Services										
Account 52220 - Agricultural Supplies										
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 52220 - Agricultural Supplies Totals							Invoice Transactions 1			\$639.69
Account 52230 - Garage and Motor Supplies										
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 52230 - Garage and Motor Supplies Totals							Invoice Transactions 1			\$68.32
Account 52240 - Fuel and Oil										
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 52240 - Fuel and Oil Totals							Invoice Transactions 1			\$3,078.67
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions 2			\$383.22



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals									Invoice Transactions 1	\$2,851.73
Account 53910 - Dues and Subscriptions										
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 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	\$211.04
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals									Invoice Transactions 1	\$224.91
Program 183500 - Golf Services Totals									Invoice Transactions 8	\$7,457.58
Program 184000 - Natural Resources										
Account 52210 - Institutional Supplies										
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 52210 - Institutional Supplies Totals									Invoice Transactions 1	\$28.47
Account 52340 - Other Repairs and Maintenance										
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 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 1	\$27.59
Account 52410 - Books										
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 52410 - Books Totals									Invoice Transactions 1	\$78.49
Account 52420 - Other Supplies										
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

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184000 - Natural Resources										
Account 52420 - Other Supplies										
53442 - Paragon Micro, INC	S5214269	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 52420 - Other Supplies Totals									Invoice Transactions 4	\$1,721.86
Account 53920 - Laundry and Other Sanitation Services										
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 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 1	\$310.00
Program 184000 - Natural Resources Totals									Invoice Transactions 8	\$2,166.41
Program 184500 - Youth Services -Juke Box										
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals									Invoice Transactions 1	\$309.79
Account 53540 - Natural Gas										
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 53540 - Natural Gas Totals									Invoice Transactions 1	\$17.98
Program 184500 - Youth Services -Juke Box Totals									Invoice Transactions 2	\$327.77
Program 186500 - Community Events										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals									Invoice Transactions 1	\$12.84
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals									Invoice Transactions 3	\$1,200.00
Program 186500 - Community Events Totals									Invoice Transactions 4	\$1,212.84



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 186502 - Community Events-Gardens										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions 3			\$34.81
Program 186502 - Community Events-Gardens Totals							Invoice Transactions 3			\$34.81
Program 187001 - Adult Sports-Softball										
Account 52210 - Institutional Supplies										
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 52210 - Institutional Supplies Totals							Invoice Transactions 2			\$1,566.95
Account 52230 - Garage and Motor Supplies										
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 52230 - Garage and Motor Supplies Totals							Invoice Transactions 1			\$260.76
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions 2			\$726.73
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals							Invoice Transactions 1			\$1,215.59
Account 53650 - Other Repairs										
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 53650 - Other Repairs Totals							Invoice Transactions 1			\$520.75
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions 7			\$4,290.78



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187208 - Youth Sports-Olcott										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	14187-0010725	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 53530 - Water and Sewer Totals	Invoice Transactions 1	\$661.56
								Program 187208 - Youth Sports-Olcott Totals	Invoice Transactions 1	\$661.56
Program 187500 - Banneker										
Account 52210 - Institutional Supplies										
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 52210 - Institutional Supplies Totals	Invoice Transactions 2	\$108.62
Account 52340 - Other Repairs and Maintenance										
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 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	\$147.33
Account 53140 - Exterminator Services										
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 53140 - Exterminator Services Totals	Invoice Transactions 1	\$91.56
								Program 187500 - Banneker Totals	Invoice Transactions 4	\$347.51
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
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 52210 - Institutional Supplies Totals	Invoice Transactions 3	\$419.25
Account 52230 - Garage and Motor Supplies										
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 52230 - Garage and Motor Supplies Totals	Invoice Transactions 1	\$0.00
Account 52310 - Building Materials and Supplies										
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



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52310 - Building Materials and Supplies										
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 52310 - Building Materials and Supplies Totals									Invoice Transactions 9	\$280.21
Account 52340 - Other Repairs and Maintenance										
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 & stationaries	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 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 8	\$694.10



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52420 - Other Supplies										
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



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals										Invoice Transactions 20
										\$1,465.19
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals										Invoice Transactions 2
										\$5,845.80
Account 53540 - Natural Gas										
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 53540 - Natural Gas Totals										Invoice Transactions 1
										\$50.70
Account 53920 - Laundry and Other Sanitation Services										
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 53920 - Laundry and Other Sanitation Services Totals										Invoice Transactions 1
										\$1,405.00
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals										Invoice Transactions 4
										\$7,099.50



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
				Program 189000 - Operations Totals			Invoice Transactions		49	\$17,259.75
Program 189006 - Switchyard Property										
Account 52210 - Institutional Supplies										
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 52210 - Institutional Supplies Totals			Invoice Transactions		4	\$1,135.95
Account 52310 - Building Materials and Supplies										
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 52310 - Building Materials and Supplies Totals			Invoice Transactions		4	\$723.66
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals			Invoice Transactions		1	\$38,495.36
Account 53540 - Natural Gas										
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 53540 - Natural Gas Totals			Invoice Transactions		1	\$52.90
Account 53610 - Building Repairs										
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



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 53610 - Building Repairs										
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 53610 - Building Repairs Totals									Invoice Transactions 3	\$6,381.75
Account 53920 - Laundry and Other Sanitation Services										
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 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 2	\$1,394.33
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$8,419.46
Program 189006 - Switchyard Property Totals									Invoice Transactions 17	\$56,603.41
Program 189500 - Urban Greenspace										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals									Invoice Transactions 1	\$494.74
Account 53130 - Medical										
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 53130 - Medical Totals									Invoice Transactions 2	\$180.00
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals									Invoice Transactions 1	\$229.66



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 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189500 - Urban Greenspace										
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals							Invoice Transactions	2		\$29,802.69
Program 189500 - Urban Greenspace Totals							Invoice Transactions	6		\$30,707.09
Program 189503 - Urban Forestry										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions	1		\$5.59
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals							Invoice Transactions	2		\$3,960.00
Program 189503 - Urban Forestry Totals							Invoice Transactions	3		\$3,965.59
Department 18 - Parks & Recreation Totals							Invoice Transactions	130		\$141,233.87
Fund 2204 - Park and Recreation - Operating Totals							Invoice Transactions	130		\$141,233.87
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions	1		\$156.16
Account 53940 - Temporary Contractual Employee										
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 53940 - Temporary Contractual Employee Totals							Invoice Transactions	1		\$225.00
Program 181001 - Health & Wellness Totals							Invoice Transactions	2		\$381.16



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 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 182006 - Aquatics - Pool Concessions										
Account 52330 - Street , Alley, and Sewer Material										
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 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 4			<u>\$757.20</u>
Program 182006 - Aquatics - Pool Concessions Totals							Invoice Transactions 4			<u>\$757.20</u>
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
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 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 3			<u>\$1,984.69</u>
Program 183500 - Golf Services Totals							Invoice Transactions 3			<u>\$1,984.69</u>
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
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 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 2			<u>\$351.26</u>
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions 2			<u>\$351.26</u>
Program 185000 - Twin Lakes Recreation Center										
Account 52210 - Institutional Supplies										
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 52210 - Institutional Supplies Totals							Invoice Transactions 1			<u>\$764.97</u>
Account 52310 - Building Materials and Supplies										
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



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 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 52310 - Building Materials and Supplies										
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 52310 - Building Materials and Supplies Totals								Invoice Transactions	4	\$129.52
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals								Invoice Transactions	1	\$956.54
Account 53610 - Building Repairs										
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 53610 - Building Repairs Totals								Invoice Transactions	1	\$82.38
Program 185000 - Twin Lakes Recreation Center Totals								Invoice Transactions	7	\$1,933.41
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
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 Alexis 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



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 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
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 53940 - Temporary Contractual Employee Totals							Invoice Transactions	12		<u>\$1,544.25</u>
Program 185002 - TLRC-Health & Wellness Totals							Invoice Transactions	12		<u>\$1,544.25</u>
Program 186500 - Community Events										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions	2		<u>\$532.78</u>
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals							Invoice Transactions	1		<u>\$800.00</u>
Program 186500 - Community Events Totals							Invoice Transactions	3		<u>\$1,332.78</u>
Program 186503 - Community Events-Farmers' Market										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions	1		<u>\$21.00</u>
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals							Invoice Transactions	3		<u>\$3,293.96</u>
Program 186503 - Community Events-Farmers' Market Totals							Invoice Transactions	4		<u>\$3,314.96</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 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 186506 - Performing Art Series										
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals							Invoice Transactions 8		\$6,600.00	
Program 186506 - Performing Art Series Totals							Invoice Transactions 8		\$6,600.00	
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
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



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 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
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 53940 - Temporary Contractual Employee Totals							Invoice Transactions	8		\$1,850.00
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions	8		\$1,850.00
Program 187503 - Banneker-Classes										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions	1		\$341.00
Account 52430 - Uniforms and Tools										
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 52430 - Uniforms and Tools Totals							Invoice Transactions	1		\$689.98
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$98.90
Program 187503 - Banneker-Classes Totals							Invoice Transactions	3		\$1,129.88
Program 189006 - Switchyard Property										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions	1		\$846.75
Program 189006 - Switchyard Property Totals							Invoice Transactions	1		\$846.75
Program 189400 - Hopewell										
Account 53530 - Water and Sewer										
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 53530 - Water and Sewer Totals							Invoice Transactions	1		\$63.15
Program 189400 - Hopewell Totals							Invoice Transactions	1		\$63.15



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 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 189503 - Urban Forestry										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions	1		\$403.00
Program 189503 - Urban Forestry Totals							Invoice Transactions	1		\$403.00
Program G21015 - 2021-2024 Leonard Sp Nature Days										
Account 52420 - Other Supplies										
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 52420 - Other Supplies Totals							Invoice Transactions	2		\$71.51
Program G21015 - 2021-2024 Leonard Sp Nature Days Totals							Invoice Transactions	2		\$71.51
Program G25007 - 2025 Summer Food Service Program										
Account 53990 - Other Services and Charges										
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 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$4,954.76
Program G25007 - 2025 Summer Food Service Program Totals							Invoice Transactions	1		\$4,954.76
Department 18 - Parks & Recreation Totals							Invoice Transactions	62		\$27,518.76
Fund 2211 - Park Nonreverting Operating Totals							Invoice Transactions	62		\$27,518.76
Fund 4655 - 2018 BicentennialBnd Prcd900030										
Department 18 - Parks & Recreation										
Program 18018A - 7th St Green Way, RCA Power Line										
Account 54510 - Other Capital Outlays										
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 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$9,224.00
Program 18018A - 7th St Green Way, RCA Power Line Totals							Invoice Transactions	1		\$9,224.00
Department 18 - Parks & Recreation Totals							Invoice Transactions	1		\$9,224.00
Fund 4655 - 2018 BicentennialBnd Prcd900030 Totals							Invoice Transactions	1		\$9,224.00



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 4665 - Parks GO Bonds 2022										
Department 18 - Parks & Recreation										
Program 180000 - Main										
Account 54510 - Other Capital Outlays										
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 54510 - Other Capital Outlays Totals							Invoice Transactions	1		<u>\$9,455.00</u>
Program 180000 - Main Totals							Invoice Transactions	1		<u>\$9,455.00</u>
Department 18 - Parks & Recreation Totals							Invoice Transactions	1		<u>\$9,455.00</u>
Fund 4665 - Parks GO Bonds 2022 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				\$187,431.63
					<u>\$187,431.63</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 \$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 _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/5/2025	Payroll				247,797.41
					<u>247,797.41</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 247,797.41

1

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 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 52110 - Office Supplies										
5099 - Office Three Sixty, INC	3239659	18-(2nd PO) (1) Package of Scotch Tape for Main Office Inventor	Paid by EFT # 67948		09/02/2025	09/02/2025	09/12/2025		09/12/2025	26.84
5099 - Office Three Sixty, INC	3238344	18-(1) Package of Scotch Tape for Main Office Inventory/Use	Paid by EFT # 67948		09/02/2025	09/02/2025	09/12/2025		09/12/2025	26.84
5099 - Office Three Sixty, INC	109914CM	18-Credit Memo for Misfilled Order No. 3238344 (1 pkg tape)	Paid by EFT # 67948		09/02/2025	09/02/2025	09/12/2025		09/12/2025	(26.84)
Account 52110 - Office Supplies Totals Invoice Transactions 3										\$26.84
Account 53990 - Other Services and Charges										
8569 - 110%, INC	2530	18-Parks Department Master Plan Creation 2026-2030 - August 2025	Paid by EFT # 67813		09/02/2025	09/02/2025	09/12/2025		09/12/2025	7,477.00
Account 53990 - Other Services and Charges Totals Invoice Transactions 1										\$7,477.00
Program 181000 - Administration Totals Invoice Transactions 4										\$7,503.84
Program 181100 - Marketing										
Account 53310 - Printing										
2895 - Rapid Reproductions, INC	122628	18-Trail Closed double sided coroplast yard signs #20	Paid by EFT # 67969		09/02/2025	09/02/2025	09/12/2025		09/12/2025	210.00
185 - World Arts, INC	124948	18-FW 2025 Program Guide printing #36,261	Paid by EFT # 68035		09/02/2025	09/02/2025	09/12/2025		09/12/2025	27,323.02
Account 53310 - Printing Totals Invoice Transactions 2										\$27,533.02
Account 53320 - Advertising										
9314 - RRS II Media LLC (Mail Pak Magazine)	6632-M	18-Glow Week ad full page in Sept MailPak magazine	Paid by EFT # 67976		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1,899.00
Account 53320 - Advertising Totals Invoice Transactions 1										\$1,899.00
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	27626	18- Annual Renewal-Premier-online volunteer management software	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1,800.00
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1										\$1,800.00
Account 53990 - Other Services and Charges										
818 - Everywhere Signs, LLC	64978	18-Cascades Golf Course billboard print & install, new 3x5 flag	Paid by EFT # 67867		09/02/2025	09/02/2025	09/12/2025		09/12/2025	2,360.00



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181100 - Marketing										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	002ybo2	18-Peachjar-Messaging Service for marketing events/programs	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	500.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2			\$2,860.00
Program 181100 - Marketing Totals							Invoice Transactions 6			\$34,092.02
Program 182001 - Aquatics - Bryan Pool										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	41550	18-spray foam, 75' hose	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	99.35
Account 52420 - Other Supplies Totals							Invoice Transactions 1			\$99.35
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeA	18-Parks Duke Energy 3rd September Batch - Jul thru Aug Charges	Paid by Check # 80542		09/03/2025	09/03/2025	09/03/2025		09/03/2025	3,940.62
Account 53510 - Electrical Services Totals							Invoice Transactions 1			\$3,940.62
Program 182001 - Aquatics - Bryan Pool Totals							Invoice Transactions 2			\$4,039.97
Program 182002 - Aquatics - Mills Pool										
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	28.58
Account 53510 - Electrical Services Totals							Invoice Transactions 1			\$28.58
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	411599	18- Boiler Inspections 2 Year Permit Bryan & Mills Pools	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	54.96
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1			\$54.96
Program 182002 - Aquatics - Mills Pool Totals							Invoice Transactions 2			\$83.54
Program 182500 - Frank Southern Center										
Account 52240 - Fuel and Oil										
2708 - AmeriGas Propane, LP	3180575878	18-FSC Zam Propane 8/20/25	Paid by EFT # 67819		09/02/2025	09/02/2025	09/12/2025		09/12/2025	91.48
Account 52240 - Fuel and Oil Totals							Invoice Transactions 1			\$91.48



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182500 - Frank Southern Center										
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	1,817.56
Account 53510 - Electrical Services Totals									Invoice Transactions 1	<u>\$1,817.56</u>
Account 53650 - Other Repairs										
5316 - Styner Sports Training	92325	18-FSC Ice Installation/Paint/Line Kit	Paid by Check # 80562		09/02/2025	09/02/2025	09/12/2025		09/12/2025	3,824.00
Account 53650 - Other Repairs Totals									Invoice Transactions 1	<u>\$3,824.00</u>
Account 53730 - Machinery and Equipment Rental										
6928 - Lavin Rental, LLC (Master Rental)	45153	18-FSC Floor scraper rental-8/25/25	Paid by EFT # 67922		09/02/2025	09/02/2025	09/12/2025		09/12/2025	209.99
Account 53730 - Machinery and Equipment Rental Totals									Invoice Transactions 1	<u>\$209.99</u>
Program 182500 - Frank Southern Center Totals									Invoice Transactions 4	<u>\$5,943.03</u>
Program 183500 - Golf Services										
Account 52210 - Institutional Supplies										
5819 - Synchrony Bank	4981	18 - Cascades Dishsoap, laundry packs, fabuloso	Paid by Check # 80563		09/02/2025	09/02/2025	09/12/2025		09/12/2025	65.40
Account 52210 - Institutional Supplies Totals									Invoice Transactions 1	<u>\$65.40</u>
Account 52220 - Agricultural Supplies										
334 - Irving Materials, INC	71510592	18 - Cascades Sand-8/21/25	Paid by EFT # 67907		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1,318.35
Account 52220 - Agricultural Supplies Totals									Invoice Transactions 1	<u>\$1,318.35</u>
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	40966	18-4 keys made, door knob	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	27.99
5819 - Synchrony Bank	4980 081925	18 - Cascades Two-8 Foot Folding Tables	Paid by Check # 80563		09/02/2025	09/02/2025	09/12/2025		09/12/2025	199.96
Account 52420 - Other Supplies Totals									Invoice Transactions 2	<u>\$227.95</u>
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeA	18-Parks Duke Energy 3rd September Batch - Jul thru Aug Charges	Paid by Check # 80542		09/03/2025	09/03/2025	09/03/2025		09/03/2025	79.00
Account 53510 - Electrical Services Totals									Invoice Transactions 1	<u>\$79.00</u>
Program 183500 - Golf Services Totals									Invoice Transactions 5	<u>\$1,690.70</u>



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184000 - Natural Resources										
Account 52340 - Other Repairs and Maintenance										
409 - Black Lumber Co. INC	610730	18-saw blade, gloves,	Paid by EFT #		09/02/2025	09/02/2025	09/12/2025		09/12/2025	30.94
		pole saw repair part	67827							
409 - Black Lumber Co. INC	611784	18-treated lumber	Paid by EFT #		09/02/2025	09/02/2025	09/12/2025		09/12/2025	76.41
			67827							
Account 52340 - Other Repairs and Maintenance Totals										Invoice Transactions 2
										\$107.35
Account 52420 - Other Supplies										
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	0S0304313430	18-water for Griffy - 8/16/25	Paid by EFT #		09/02/2025	09/02/2025	09/12/2025		09/12/2025	4.90
			67830							
3560 - First Financial Bank / Credit Cards	548667	18 - Monarch Watch Kit (50tags) Natural Resources Programs	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	20.00
8658 - Kleindorfer's Hardware LLC	40272	18-key made	Paid by EFT #		09/02/2025	09/02/2025	09/12/2025		09/12/2025	2.00
			67917							
8658 - Kleindorfer's Hardware LLC	41234	18-tamp handle	Paid by EFT #		09/02/2025	09/02/2025	09/12/2025		09/12/2025	12.49
			67917							
5296 - The Acorn Group, INC	478860A	18 - Animal models and Bug Bingo Fundana for ed programs	Paid by EFT #		09/02/2025	09/02/2025	09/12/2025		09/12/2025	55.35
			67998							
Account 52420 - Other Supplies Totals										Invoice Transactions 5
										\$94.74
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	59891	18- Hotel Wertz Warm Season Grass Identify Field Workshop	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	136.89
3560 - First Financial Bank / Credit Cards	22033	18- Credit for Sales Tax Fairfield Inn - Welz	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	(19.89)
Account 53230 - Travel Totals										Invoice Transactions 2
										\$117.00
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeA	18-Parks Duke Energy 3rd September Batch - Jul thru Aug Charges	Paid by Check # 80542		09/03/2025	09/03/2025	09/03/2025		09/03/2025	36.55
Account 53510 - Electrical Services Totals										Invoice Transactions 1
										\$36.55
Account 53910 - Dues and Subscriptions										
4698 - Indiana Lakes Management Society, INC	02544	18 - ILMS 2025 annual membership - Shoemaker	Paid by Check # 80553		09/02/2025	09/02/2025	09/12/2025		09/12/2025	25.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1
Program 184000 - Natural Resources Totals										Invoice Transactions 11
										\$25.00
										\$380.64



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 186500 - Community Events										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	43521	18- three screws to fix umbrella at Hopewell commons	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	.42
Account 52420 - Other Supplies Totals							Invoice Transactions 1			<u>\$0.42</u>
Program 186500 - Community Events Totals							Invoice Transactions 1			<u>\$0.42</u>
Program 187001 - Adult Sports-Softball										
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeA	18-Parks Duke Energy 3rd September Batch - Jul thru Aug Charges	Paid by Check # 80542		09/03/2025	09/03/2025	09/03/2025		09/03/2025	98.78
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	49.44
223 - Duke Energy	090325-ParkDukeC	18-Parks Duke Energy 5th September Batch - July thru Aug Charges	Paid by Check # 80544		09/03/2025	09/03/2025	09/03/2025		09/03/2025	58.19
Account 53510 - Electrical Services Totals							Invoice Transactions 3			<u>\$206.41</u>
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions 3			<u>\$206.41</u>
Program 187202 - Youth Sports-Winslow										
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	19.55
Account 53510 - Electrical Services Totals							Invoice Transactions 1			<u>\$19.55</u>
Program 187202 - Youth Sports-Winslow Totals							Invoice Transactions 1			<u>\$19.55</u>
Program 187208 - Youth Sports-Olcott										
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	91.84
Account 53510 - Electrical Services Totals							Invoice Transactions 1			<u>\$91.84</u>
Program 187208 - Youth Sports-Olcott Totals							Invoice Transactions 1			<u>\$91.84</u>
Program 187500 - Banneker										
Account 52420 - Other Supplies										
5103 - Staples Contract & Commercial, INC	7006386390	18 Banneker office supplies-toner	Paid by EFT # 67991		09/02/2025	09/02/2025	09/12/2025		09/12/2025	100.72
Account 52420 - Other Supplies Totals							Invoice Transactions 1			<u>\$100.72</u>



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187500 - Banneker										
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeC	18-Parks Duke Energy 5th September Batch - July thru Aug Charges	Paid by Check # 80544		09/03/2025	09/03/2025	09/03/2025		09/03/2025	955.39
								Account 53510 - Electrical Services Totals	Invoice Transactions 1	\$955.39
								Program 187500 - Banneker Totals	Invoice Transactions 2	\$1,056.11
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
1029 - Cintas First Aid & Safety #2	5286764004	18-OPS restocking medical supplies-vending machine	Paid by EFT # 67848		09/02/2025	09/02/2025	09/12/2025		09/12/2025	263.96
313 - Fastenal Company	INBLM239789	18-OPS Black & blue glove for employees	Paid by EFT # 67869		09/02/2025	09/02/2025	09/12/2025		09/12/2025	699.36
6394 - Imperial Dade (Nichols Paper & Supply CO)	38681814	18-OPS Disinfect bathroom cleaner Switchyard Park Maint.	Paid by EFT # 67899		09/02/2025	09/02/2025	09/12/2025		09/12/2025	393.92
4574 - John Deere Financial f.s.b. (Rural King)	217241	18-coupler, plugs, rubber straps, mop heads, WD-40	Paid by Check # 80554		09/02/2025	09/02/2025	09/12/2025		09/12/2025	85.06
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 4	\$1,442.30
Account 52230 - Garage and Motor Supplies										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	654964	18-tire bead sealer	Paid by EFT # 67988		09/02/2025	09/02/2025	09/12/2025		09/12/2025	18.87
								Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 1	\$18.87
Account 52240 - Fuel and Oil										
3560 - First Financial Bank / Credit Cards	17579180	18-EVconnect charges-City Hall-Ops Director - 8/25/25	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	6.06
3560 - First Financial Bank / Credit Cards	17482127	18-EVconnect charges-City Hall-Ops Director - 8/20/25	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	6.60
3560 - First Financial Bank / Credit Cards	17441708	18-EVconnect charges-City Hall-Ops Director - 8/18/25	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	12.63
3560 - First Financial Bank / Credit Cards	17158749	18-EVconnect charges-City Hall Lot-Ops Director-8/4/25	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	8.72
								Account 52240 - Fuel and Oil Totals	Invoice Transactions 4	\$34.01



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	611746	18-hose end cap	Paid by EFT # 67827		09/02/2025	09/02/2025	09/12/2025		09/12/2025	4.99
409 - Black Lumber Co. INC	611894	18-hardware and lumber or Bryan Park Boardwalk	Paid by EFT # 67827		09/02/2025	09/02/2025	09/12/2025		09/12/2025	35.85
8658 - Kleindorfer's Hardware LLC	41259	18-1 box LED bulbs for Rosehill	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	15.19
8658 - Kleindorfer's Hardware LLC	41215	18-sloan, closet spuds for TLRC restrooms	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	59.47
8658 - Kleindorfer's Hardware LLC	41544	18-7 1/4" blade	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	12.49
8658 - Kleindorfer's Hardware LLC	41908	18-four toggle bolts	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1.68
8658 - Kleindorfer's Hardware LLC	41567	18-tools for B&T Park new shelter	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	168.74
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 7	\$298.41
Account 52340 - Other Repairs and Maintenance										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1N79-PTCT-3CFG	18-Quarter Turn Hose Bibb	Paid by EFT # 67818		09/02/2025	09/02/2025	09/12/2025		09/12/2025	14.81
50594 - Barry Company, INC	147699	18-OPS Switchyard irrigation parts-bell end pipe, plug	Paid by EFT # 67825		09/02/2025	09/02/2025	09/12/2025		09/12/2025	310.45
50594 - Barry Company, INC	147875	18-plumbing supplies-Pipe and Glue	Paid by EFT # 67825		09/02/2025	09/02/2025	09/12/2025		09/12/2025	143.98
8658 - Kleindorfer's Hardware LLC	42054	18-OPS Irrigation supplies for Switch Yard	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	54.11
6262 - Koenig Equipment, INC	P53318	18-carburetor for Stihl weed eater	Paid by EFT # 67918		09/02/2025	09/02/2025	09/12/2025		09/12/2025	36.99
4458 - SiteOne Landscape Supply Holding, LLC	157168001-001	18-OPS hardware - pumping for Switchyard	Paid by EFT # 67985		09/02/2025	09/02/2025	09/12/2025		09/12/2025	2,230.46
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 6	\$2,790.80
Account 52420 - Other Supplies										
818 - Everywhere Signs, LLC	65189	18-OPS Signs for Upper Cascades Park (6)	Paid by EFT # 67867		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1,520.00
313 - Fastenal Company	INBLM239840	18-OPS Vending machine refill-gloves, batteries, bug spray, tape	Paid by EFT # 67869		09/02/2025	09/02/2025	09/12/2025		09/12/2025	842.21
4574 - John Deere Financial f.s.b. (Rural King)	37091	18-grease and fuel line for weed eater	Paid by Check # 80554		09/02/2025	09/02/2025	09/12/2025		09/12/2025	19.37



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	377103	18-propane exchange, two 2 gallon sprayers	Paid by Check # 80554		09/02/2025	09/02/2025	09/12/2025		09/12/2025	51.97
8658 - Kleindorfer's Hardware LLC	43509	18-saw blade, key made	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	14.99
8658 - Kleindorfer's Hardware LLC	41502	18-propane exchange	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	18.99
8658 - Kleindorfer's Hardware LLC	41230	18-chain and hooks for trailer	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	94.16
8658 - Kleindorfer's Hardware LLC	41505	18-4 spring clamps, 1 pick, vinegar, propane exchange, 2 pk cabl	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	74.51
8658 - Kleindorfer's Hardware LLC	43327	18-12 cases striping paint, 9 blue striping paint	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1,177.41
8658 - Kleindorfer's Hardware LLC	06438	18-marked flags	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	13.49
8658 - Kleindorfer's Hardware LLC	06556	18-chalk line, chalk dust	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	7.08
8658 - Kleindorfer's Hardware LLC	06358	18-wall clock	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	8.49
7843 - ZW USA INC (Dog Waste Depot)	778186	18-OPS (102) Dog Waste depot	Paid by EFT # 68040		09/02/2025	09/02/2025	09/12/2025		09/12/2025	4,080.00
Account 52420 - Other Supplies Totals									Invoice Transactions 13	\$7,922.67
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	NMP69B	18-Frontier Airline-Return-NRPA Conf-Leyenbeck-9/18	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	69.98
3560 - First Financial Bank / Credit Cards	EG9QQY	18- Spirit Airline-NRPA Conf-Leyenbeck-1 way-9/15	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	139.99
Account 53230 - Travel Totals									Invoice Transactions 2	\$209.97
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeA	18-Parks Duke Energy 3rd September Batch - Jul thru Aug Charges	Paid by Check # 80542		09/03/2025	09/03/2025	09/03/2025		09/03/2025	350.04
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	301.00
223 - Duke Energy	090325-ParkDukeC	18-Parks Duke Energy 5th September Batch - July thru Aug Charges	Paid by Check # 80544		09/03/2025	09/03/2025	09/03/2025		09/03/2025	804.35
Account 53510 - Electrical Services Totals									Invoice Transactions 3	\$1,455.39



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888106-7090425	18-Natural Gas Rose Hill 2- 07/31/25-08/28/25	Edit		09/10/2025	09/10/2025	09/10/2025			21.08
Account 53540 - Natural Gas Totals										Invoice Transactions 1
										<u>\$21.08</u>
Account 53920 - Laundry and Other Sanitation Services										
53657 - LLPlymate, INC	3362943	18-OPS floor mat cleaning for Rose Hill 8-20-25	Paid by EFT # 67927		09/02/2025	09/02/2025	09/12/2025		09/12/2025	25.52
53657 - LLPlymate, INC	3362944	18-OPS floor mat cleaning for Ops Center 8-20-25	Paid by EFT # 67927		09/02/2025	09/02/2025	09/12/2025		09/12/2025	28.26
4175 - The Stables Events, LLC (Izzy's Rentals)	24022	18-Seminary Square extra cleanings for June, July, August	Paid by EFT # 68000		09/02/2025	09/02/2025	09/12/2025		09/12/2025	425.00
4175 - The Stables Events, LLC (Izzy's Rentals)	24016	18-Seminary portalet monthly rental-August 2025, + extra cleanin	Paid by EFT # 68000		09/02/2025	09/02/2025	09/12/2025		09/12/2025	185.00
Account 53920 - Laundry and Other Sanitation Services Totals										Invoice Transactions 4
										<u>\$663.78</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003829038	18-Landfill OPS - Adams, pick up 08/06/25, 08/01/25-08/31/25	Edit		09/10/2025	09/10/2025	09/10/2025			1,861.15
Account 53950 - Landfill Totals										Invoice Transactions 1
										<u>\$1,861.15</u>
Account 53990 - Other Services and Charges										
16 - Butler, Fairman & Seufert, INC	109285	18-2025 Rail Trail Crossing Remainder Serv-OPS GF-5/1-7/31	Paid by EFT # 67836		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1,590.00
5792 - Clark Truck Equipment Co., INC	J1926	18-OPS snow plow attachment for Truck #8181	Paid by EFT # 67849		09/02/2025	09/02/2025	09/12/2025		09/12/2025	2,581.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 2
										<u>\$4,171.00</u>
Program 189000 - Operations Totals										Invoice Transactions 48
										<u>\$20,889.43</u>
Program 189006 - Switchyard Property										
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	2,139.83



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeC	18-Parks Duke Energy 5th September Batch - July thru Aug Charges	Paid by Check # 80544		09/03/2025	09/03/2025	09/03/2025		09/03/2025	1,174.11
Account 53510 - Electrical Services Totals										Invoice Transactions 2
										<u>\$3,313.94</u>
Account 53990 - Other Services and Charges										
7395 - Johnston Architectural Systems INC (Delta Fountain)	44587-4121	18 SYP annual subscription fee for spray pad remote access	Paid by EFT # 67912		09/02/2025	09/02/2025	09/12/2025		09/12/2025	550.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
Program 189006 - Switchyard Property Totals										<u>\$550.00</u>
										Invoice Transactions 3
										<u>\$3,863.94</u>
Program 189500 - Urban Greenspace										
Account 52420 - Other Supplies										
4574 - John Deere Financial f.s.b. (Rural King)	374036	18-fence fabric	Paid by Check # 80554		09/02/2025	09/02/2025	09/12/2025		09/12/2025	459.96
8658 - Kleindorfer's Hardware LLC	41397	18-turn knob 6mm, 6mm nut	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	6.44
7204 - Purdue University	400198330	18 - UGS OISC CORE and Category 2 manuals (updated)	Paid by Check # 80557		09/02/2025	09/02/2025	09/12/2025		09/12/2025	87.63
Account 52420 - Other Supplies Totals										Invoice Transactions 3
										<u>\$554.03</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	532554	18- Certification for Pest Management - Victorian	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	55.00
3560 - First Financial Bank / Credit Cards	532557	18- Certification for Pest Management - Goad	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	55.00
Account 53160 - Instruction Totals										Invoice Transactions 2
										<u>\$110.00</u>
Account 53990 - Other Services and Charges										
50335 - Aquatic Control, INC	0261913	18-nuisance aquatic vegetation mgmt /Miller-Showers - 3 of 4	Paid by EFT # 67820		09/02/2025	09/02/2025	09/12/2025		09/12/2025	925.00
321 - Harrell Fish, INC (HFI)	C019197	18 - UGS Backflow prevention device inspection & testing- 8/7/25	Paid by EFT # 67886		09/02/2025	09/02/2025	09/12/2025		09/12/2025	215.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 2
Program 189500 - Urban Greenspace Totals										<u>\$1,140.00</u>
										Invoice Transactions 7
										<u>\$1,804.03</u>



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189501 - Cemeteries										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	41809	18-3 pks wire ties, 2 boxes washers, 1 insect spray	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	19.69
Account 52420 - Other Supplies Totals										Invoice Transactions 1
										<u>\$19.69</u>
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	142.93
Account 53510 - Electrical Services Totals										Invoice Transactions 1
Program 189501 - Cemeteries Totals										<u>\$142.93</u>
Department 18 - Parks & Recreation Totals										Invoice Transactions 2
Fund 2204 - Park and Recreation - Operating Totals										<u>\$162.62</u>
										<u>\$81,828.09</u>
										Invoice Transactions 102
										<u>\$81,828.09</u>
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53990 - Other Services and Charges										
777 - Richard S Figg (Figg Appraisal Group)	2025-1176	18- Appraisal of property at 349 S Walnut St Bloomington IN	Paid by EFT # 67870		09/02/2025	09/02/2025	09/12/2025		09/12/2025	4,000.00
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1
Program 181000 - Administration Totals										<u>\$4,000.00</u>
										<u>\$4,000.00</u>
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
8155 - PepsiCo Beverage Sales, LLC	13376003	18 - Cascades Bottled Drinks, BIBs - 8-23-25	Paid by EFT # 67958		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1,149.32
5819 - Synchrony Bank	9345	18-Snack bar items - Cascades Golf Course 08/15/25	Paid by Check # 80563		09/02/2025	09/02/2025	09/12/2025		09/12/2025	419.80
5819 - Synchrony Bank	4979	18-Snack bar items - Cascades Golf Course 08-19-25	Paid by Check # 80563		09/02/2025	09/02/2025	09/12/2025		09/12/2025	111.08
5819 - Synchrony Bank	9916	18-Snack bar items - Cascades Golf Course 8 -22-2025	Paid by Check # 80563		09/02/2025	09/02/2025	09/12/2025		09/12/2025	189.60
5819 - Synchrony Bank	5986	18-Snack bar items - Cascades Golf Course 8 -26-25	Paid by Check # 80563		09/02/2025	09/02/2025	09/12/2025		09/12/2025	332.20



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
21145 - Sysco USA III, LLC	438586657	18 - Cascades Hotdogs, Hamburgers, cups	Paid by EFT # 67994		09/02/2025	09/02/2025	09/12/2025		09/12/2025	1,082.65
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 6			\$3,284.65
Program 183500 - Golf Services Totals							Invoice Transactions 6			\$3,284.65
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4072 - Acushnet Company	921271159	18 - Cascades Golf Balls-12 dozen	Paid by Check # 80546		09/02/2025	09/02/2025	09/12/2025		09/12/2025	340.84
4072 - Acushnet Company	920682774	18 - Cascades Golf Balls	Paid by Check # 80546		09/02/2025	09/02/2025	09/12/2025		09/12/2025	707.97
53619 - Ping, INC	2025100009177	18 - Cascades Putter	Paid by EFT # 67962		09/02/2025	09/02/2025	09/12/2025		09/12/2025	303.83
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 3			\$1,352.64
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions 3			\$1,352.64
Program 184500 - Youth Services -Juke Box										
Account 53990 - Other Services and Charges										
1032 - Lake Monroe Sailing Association, INC	8085	18-Youth Sailing Registrations	Paid by EFT # 67920		09/02/2025	09/02/2025	09/12/2025		09/12/2025	50,996.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1			\$50,996.00
Program 184500 - Youth Services -Juke Box Totals							Invoice Transactions 1			\$50,996.00
Program 185000 - Twin Lakes Recreation Center										
Account 52210 - Institutional Supplies										
7663 - HB Warehouse LLC (Resource Services)	35355	18-wipes	Paid by EFT # 67887		09/02/2025	09/02/2025	09/12/2025		09/12/2025	162.00
7663 - HB Warehouse LLC (Resource Services)	35955	18-Urinal Screens-2 boxes	Paid by EFT # 67887		09/02/2025	09/02/2025	09/12/2025		09/12/2025	45.84
Account 52210 - Institutional Supplies Totals							Invoice Transactions 2			\$207.84
Account 52310 - Building Materials and Supplies										
294 - All-Phase Electric Supply, INC	0740-1031156	18-back lit CCT flat panel	Paid by EFT # 67817		09/02/2025	09/02/2025	09/12/2025		09/12/2025	128.98
409 - Black Lumber Co. INC	611548	18-TLRC - two 2X4's	Paid by EFT # 67827		09/02/2025	09/02/2025	09/12/2025		09/12/2025	8.78
409 - Black Lumber Co. INC	611802	18 - TLRC Facility Repairs - paint and materials	Paid by EFT # 67827		09/02/2025	09/02/2025	09/12/2025		09/12/2025	127.10
409 - Black Lumber Co. INC	612326	18-spray adhesive	Paid by EFT # 67827		09/02/2025	09/02/2025	09/12/2025		09/12/2025	19.99
409 - Black Lumber Co. INC	612325	18-yellow latex paint	Paid by EFT # 67827		09/02/2025	09/02/2025	09/12/2025		09/12/2025	23.99



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	41563	18-stripping paint, wood screws	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	296.93
8658 - Kleindorfer's Hardware LLC	43339	18-1 case stripping paint, two head lamps	Paid by EFT # 67917		09/02/2025	09/02/2025	09/12/2025		09/12/2025	132.73
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions	7	\$738.50
Account 53510 - Electrical Services										
223 - Duke Energy	090325-ParkDukeB	18-Parks Duke Energy 4th September Batch - July thru Aug Charges	Paid by Check # 80543		09/03/2025	09/03/2025	09/03/2025		09/03/2025	88.45
Account 53510 - Electrical Services Totals								Invoice Transactions	1	\$88.45
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888116-6090425	18-Natural Gas TLRC - 07/31/25-08/28/25	Edit		09/10/2025	09/10/2025	09/10/2025			108.64
Account 53540 - Natural Gas Totals								Invoice Transactions	1	\$108.64
Account 53610 - Building Repairs										
53657 - LPLymate, INC	3364477	18 - TLRC Entry Mat Service 8-27-2025	Paid by EFT # 67927		09/02/2025	09/02/2025	09/12/2025		09/12/2025	82.38
Account 53610 - Building Repairs Totals								Invoice Transactions	1	\$82.38
Account 53650 - Other Repairs										
11243 - Core & Main, LP	X054788	18-6" grate-a part to fix the skatepark at SYP	Paid by EFT # 67855		09/02/2025	09/02/2025	09/12/2025		09/12/2025	104.31
Account 53650 - Other Repairs Totals								Invoice Transactions	1	\$104.31
Account 54310 - Improvements Other Than Building										
2406 - LUMOS Holding US Acquisition, Co (Life Fitness)	8035614	18-TLRC-Multi-Station weight equipment purchase	Paid by EFT # 67929		09/02/2025	09/02/2025	09/12/2025		09/12/2025	7,563.08
Account 54310 - Improvements Other Than Building Totals								Invoice Transactions	1	\$7,563.08
Account 54510 - Other Capital Outlays										
2406 - LUMOS Holding US Acquisition, Co (Life Fitness)	8035614	18-TLRC-Multi-Station weight equipment purchase	Paid by EFT # 67929		09/02/2025	09/02/2025	09/12/2025		09/12/2025	14,999.80
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$14,999.80
Program 185000 - Twin Lakes Recreation Center Totals								Invoice Transactions	15	\$23,893.00
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
6161 - Morgan Ashley Banks	082825	18-TLRC Fitness Specialist	Paid by EFT # 67824		09/02/2025	09/02/2025	09/12/2025		09/12/2025	140.00
9399 - Chloe Clift	082925	18-TLRC Fitness Specialist	Paid by EFT # 67850		09/02/2025	09/02/2025	09/12/2025		09/12/2025	37.50



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
9124 - Karin B Coopersmith	082825	18-TLRC Fitness Specialist	Paid by EFT # 67854		09/02/2025	09/02/2025	09/12/2025		09/12/2025	62.50
13007 - Valeria A Decastro	082927	18-TLRC Fitness Specialist	Paid by EFT # 67858		09/02/2025	09/02/2025	09/12/2025		09/12/2025	105.00
5274 - Catherine T Gossett	082925	18-TLRC Fitness Specialist	Paid by EFT # 67878		09/02/2025	09/02/2025	09/12/2025		09/12/2025	210.00
8399 - Gustavus Alexis McLeod	081225	18-TLRC Fitness Specialist	Paid by EFT # 67935		09/02/2025	09/02/2025	09/12/2025		09/12/2025	62.50
9212 - Siddhartha T McLeod	081425	18-TLRC Fitness Specialist	Paid by EFT # 67936		09/02/2025	09/02/2025	09/12/2025		09/12/2025	31.25
8184 - Emily E Tally	082825	18-TLRC Fitness Specialist	Paid by EFT # 67996		09/02/2025	09/02/2025	09/12/2025		09/12/2025	62.50
9354 - Logan Thomas	082825	18-TLRC Fitness Specialist	Paid by EFT # 68001		09/02/2025	09/02/2025	09/12/2025		09/12/2025	84.00
9222 - Skyler Wildfong	082725	18-TLRC Fitness Specialist	Paid by EFT # 68030		09/02/2025	09/02/2025	09/12/2025		09/12/2025	62.50
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	10		\$857.75
Program 185002 - TLRC-Health & Wellness Totals							Invoice Transactions	10		\$857.75
Program 186500 - Community Events										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	14-651	18- Restore Red Velvet Chair for Santa Claus Community Events	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	42.50
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$42.50
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	122597	18- Hotel National Rec Parks Assoc Conf- Brinson-FL	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	286.83
Account 53230 - Travel Totals							Invoice Transactions	1		\$286.83
Program 186500 - Community Events Totals							Invoice Transactions	2		\$329.33
Program 186503 - Community Events-Farmers' Market										
Account 53990 - Other Services and Charges										
9972 - Janean M Freeman	116	18- Farmers Market Entertainment 8-23-25	Paid by EFT # 67873		09/02/2025	09/02/2025	09/12/2025		09/12/2025	100.00
9014 - Nathaniel G Jimenez	1 062125	18- Farmers Market Entertainment June 21, 2025	Paid by EFT # 67911		09/02/2025	09/02/2025	09/12/2025		09/12/2025	100.00



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 186503 - Community Events-Farmers' Market										
Account 53990 - Other Services and Charges										
13480 - Quarryland Men's Chorus, INC	250617	18- Farmers Market Entertainment June 14, 25	Paid by EFT # 67967		09/02/2025	09/02/2025	09/12/2025		09/12/2025	100.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	3	\$300.00
Program 186503 - Community Events-Farmers' Market Totals								Invoice Transactions	3	\$300.00
Program 186506 - Performing Art Series										
Account 53990 - Other Services and Charges										
9304 - Victor R Groner JR	101 8-16-2025	18- Opening Performance by The Lost Keys-Aug. 15, 25 Switchya	Paid by EFT # 67883		09/02/2025	09/02/2025	09/12/2025		09/12/2025	500.00
976 - Kevin S MacDowell (Kid Kazooey)	1110	18- Performance by The Bazargan Book Club on Aug. 17 in Bryan P	Paid by EFT # 67931		09/02/2025	09/02/2025	09/12/2025		09/12/2025	500.00
536 - Chris Ramsey (KingSnake Sound Company)	WO TH0130261	18- Reimbursement for damaged windshield caused by Parks Mobile	Paid by EFT # 67968		09/02/2025	09/02/2025	09/12/2025		09/12/2025	325.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	3	\$1,325.00
Program 186506 - Performing Art Series Totals								Invoice Transactions	3	\$1,325.00
Program 187001 - Adult Sports-Softball										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	38287841	18- Crown Awards for Softball Trophies	Paid by Check # 80550		09/02/2025	09/02/2025	09/12/2025		09/12/2025	259.47
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$259.47
Account 53940 - Temporary Contractual Employee										
8414 - Scott Matthew Burton	082825	18-TLSP-Fall Softball Umpire	Paid by EFT # 67835		09/02/2025	09/02/2025	09/12/2025		09/12/2025	400.00
20105 - Brandon B Chambers	082425	18-TLSP-Fall Softball Umpire	Paid by EFT # 67845		09/02/2025	09/02/2025	09/12/2025		09/12/2025	75.00
9851 - Theron Chiesa	082625	18-TLSP-Fall Softball Umpire	Paid by EFT # 67846		09/02/2025	09/02/2025	09/12/2025		09/12/2025	100.00
17565 - Michael B Hicks (Contractual)	082825	18-TLSP-Fall Softball Umpire	Paid by EFT # 67892		09/02/2025	09/02/2025	09/12/2025		09/12/2025	225.00
7758 - Timothy R Louis	082825	18-TLSP-Fall Softball Umpire	Paid by EFT # 67928		09/02/2025	09/02/2025	09/12/2025		09/12/2025	525.00
557 - Vicki Lynn Minder	082725	18-TLSP-Fall Softball Umpire	Paid by EFT # 67938		09/02/2025	09/02/2025	09/12/2025		09/12/2025	300.00



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
1633 - Sica, Matthew P	082825	18-TLSP-Fall Softball Umpire	Paid by EFT # 67984		09/02/2025	09/02/2025	09/12/2025		09/12/2025	125.00
6470 - Adriann Nicole Wilson	082725	18-TLSP-Fall Softball Umpire	Paid by EFT # 68033		09/02/2025	09/02/2025	09/12/2025		09/12/2025	200.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	8		<u>\$1,950.00</u>
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions	9		<u>\$2,209.47</u>
Program 189000 - Operations										
Account 53990 - Other Services and Charges										
503 - Reed And Sons Construction, INC	REEDTRADEPR K-6	18-Building Trades PH I Improvements thru 08/15/25 App 6	Paid by EFT # 67970		09/02/2025	09/02/2025	09/12/2025		09/12/2025	4,201.46
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		<u>\$4,201.46</u>
Program 189000 - Operations Totals							Invoice Transactions	1		<u>\$4,201.46</u>
Program 189400 - Hopewell										
Account 53990 - Other Services and Charges										
4175 - The Stables Events, LLC (Izzy's Rentals)	23987	18- Tuesday Market Toilet Rental - August 2025	Paid by EFT # 68000		09/02/2025	09/02/2025	09/12/2025		09/12/2025	315.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		<u>\$315.00</u>
Program 189400 - Hopewell Totals							Invoice Transactions	1		<u>\$315.00</u>
Program G24010 - YAPA Grant 2024										
Account 52420 - Other Supplies										
9148 - Office Easel LLC	2008	18- Stress Reliever Balls for Health and Wellness Events	Paid by EFT # 67947		09/02/2025	09/02/2025	09/12/2025		09/12/2025	346.16
Account 52420 - Other Supplies Totals							Invoice Transactions	1		<u>\$346.16</u>
Program G24010 - YAPA Grant 2024 Totals							Invoice Transactions	1		<u>\$346.16</u>
Program G25006 - 2025 Banneker Nature Days										
Account 53990 - Other Services and Charges										
20124 - Hoosier Heights Indoor Climbing, LLC	HHB06302025-1A	18 - Banneker Nature Club field trip 14 kids- 6/18/25	Paid by Check # 80551		09/02/2025	09/02/2025	09/12/2025		09/12/2025	140.00
20124 - Hoosier Heights Indoor Climbing, LLC	HHB07162025-1A	18 - Banneker Nature Club field trip 21 kids- 7/16/25	Paid by Check # 80551		09/02/2025	09/02/2025	09/12/2025		09/12/2025	210.00
20124 - Hoosier Heights Indoor Climbing, LLC	HHB08082025-1	18 - Banneker Nature Club Field Trip 18 kids- 07/24/25	Paid by Check # 80551		09/02/2025	09/02/2025	09/12/2025		09/12/2025	180.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	3		<u>\$530.00</u>
Program G25006 - 2025 Banneker Nature Days Totals							Invoice Transactions	3		<u>\$530.00</u>



Board of Park Commissioners Claim Register

Invoice Date Range 08/30/25 - 09/12/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation Totals								Invoice Transactions	59	\$93,940.46
Fund 2211 - Park Nonreverting Operating Totals								Invoice Transactions	59	\$93,940.46
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 18 - Parks & Recreation										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54510 - Other Capital Outlays										
19741 - Mader Design, LLC	2110	18-Design Services for Building Trades PH I Improvements-9/2/25	Paid by EFT # 67932		09/02/2025	09/02/2025	09/12/2025		09/12/2025	427.64
503 - Reed And Sons Construction, INC	REEDTRADEPR K-6	18-Building Trades PH I Improvements thru 08/15/25 App 6	Paid by EFT # 67970		09/02/2025	09/02/2025	09/12/2025		09/12/2025	8,354.65
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	2	\$8,782.29
Program G21005 - ARPA COVID Local Fiscal Recovery Totals								Invoice Transactions	2	\$8,782.29
Department 18 - Parks & Recreation Totals								Invoice Transactions	2	\$8,782.29
Fund 2402 - ARP COVID Local Fiscal Recovery Totals								Invoice Transactions	2	\$8,782.29
Fund 4665 - Parks GO Bonds 2022										
Department 18 - Parks & Recreation										
Program 180000 - Main										
Account 54510 - Other Capital Outlays										
16 - Butler, Fairman & Seufert, INC	109275	07-North Dunn Multiuse Path, PE 07/01/25-07/31/25	Paid by EFT # 67836		09/02/2025	09/02/2025	09/12/2025		09/12/2025	37,523.40
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$37,523.40
Program 180000 - Main Totals								Invoice Transactions	1	\$37,523.40
Department 18 - Parks & Recreation Totals								Invoice Transactions	1	\$37,523.40
Fund 4665 - Parks GO Bonds 2022 Totals								Invoice Transactions	1	\$37,523.40
Grand Totals								Invoice Transactions	164	\$222,074.24

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
09/12/25	Claims				\$222,074.24
					<u>\$222,074.24</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 \$222,074.24 9/26/2025

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
9/19/2025	Payroll				238,857.17
					<u>238,857.17</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 238,857.17

1

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 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 181100 - Marketing										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	161M-79L7- XXYQ	18-(1) 12-pack of 8.5x11 Diploma Frames for Golden Oak Awards	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	54.37
Account 52420 - Other Supplies Totals										Invoice Transactions 1
										\$54.37
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44804	18-We Value notecards + envelopes #500 ea	Paid by EFT # 68069		09/16/2025	09/16/2025	09/26/2025		09/26/2025	275.10
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44805	18-FW 2025 Nature & Outdoors flyers #75	Paid by EFT # 68069		09/16/2025	09/16/2025	09/26/2025		09/26/2025	75.00
129 - FedEx Print Service, INC (Printing Only)	BMGK00204362	18-Ice arena holiday skating hours poster 2025 -Acct #0547243307	Paid by EFT # 68152		09/16/2025	09/16/2025	09/26/2025		09/26/2025	26.62
Account 53310 - Printing Totals										Invoice Transactions 3
										\$376.72
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007291617	18-August 2025 display ads & classifieds	Paid by EFT # 68159		09/16/2025	09/16/2025	09/26/2025		09/26/2025	1,135.00
Account 53320 - Advertising Totals										Invoice Transactions 1
Program 181100 - Marketing Totals										\$1,135.00
										\$1,566.09
Program 182001 - Aquatics - Bryan Pool										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YCX-NMP4- 1Y1F	18-(1) 2-pk of Pool Basketballs & Chlorine Test Strips for Pool	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	69.46
Account 52420 - Other Supplies Totals										Invoice Transactions 1
										\$69.46
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	200902-001 0825	18- Water Testing August 2025 Pools and Spraypad	Paid by Check # 80585		09/17/2025	09/17/2025	09/17/2025		09/17/2025	450.00
Account 53530 - Water and Sewer Totals										Invoice Transactions 1
										\$450.00
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887470- 8091125	18- Natural Gas Bryan Pool 08/07/25- 09/05/25	Paid by Check # 80588		09/17/2025	09/17/2025	09/17/2025		09/17/2025	50.35
Account 53540 - Natural Gas Totals										Invoice Transactions 1
Program 182001 - Aquatics - Bryan Pool Totals										\$50.35
										\$569.81



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 182500 - Frank Southern Center										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	06220	18-bolts, nuts and 1/2 washers for Frank Southern Center	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	34.32
Account 52420 - Other Supplies Totals										Invoice Transactions 1
										<u>\$34.32</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887460-9091125	18- Natural Gas FSC 08/07/25-09/05/25	Paid by Check # 80588		09/17/2025	09/17/2025	09/17/2025		09/17/2025	458.88
Account 53540 - Natural Gas Totals										Invoice Transactions 1
										<u>\$458.88</u>
Account 53730 - Machinery and Equipment Rental										
9501 - CTM Services, INC	015788	18-FSC 2025-2026 Olympia Rental - shipping charges to deliver	Paid by EFT # 68127		09/16/2025	09/16/2025	09/26/2025		09/26/2025	3,960.00
9501 - CTM Services, INC	015807	18-FSC 2025-2026 Olympia Rental - 8/26/25-9/26/25	Paid by EFT # 68127		09/16/2025	09/16/2025	09/26/2025		09/26/2025	2,950.00
Account 53730 - Machinery and Equipment Rental Totals										Invoice Transactions 2
										<u>\$6,910.00</u>
Account 53910 - Dues and Subscriptions										
5185 - WhenToWork, LLC	87197488-45-6-PR	18-FSC Staff Scheduling Software for 6 mos beginning 11/1/25	Paid by Check # 80614		09/16/2025	09/16/2025	09/26/2025		09/26/2025	357.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1
										<u>\$357.00</u>
Program 182500 - Frank Southern Center Totals										Invoice Transactions 5
										<u>\$7,760.20</u>
Program 183500 - Golf Services										
Account 52220 - Agricultural Supplies										
4383 - Advanced Turf Solutions, INC	SO1370670	18 - Cascades Fungicide	Paid by EFT # 68070		09/16/2025	09/16/2025	09/26/2025		09/26/2025	1,940.75
4574 - John Deere Financial f.s.b. (Rural King)	298304	18 - Cascades Grapple, Fert Spreader, kit for Grapple	Paid by Check # 80600		09/16/2025	09/16/2025	09/26/2025		09/26/2025	5,149.97
4458 - SiteOne Landscape Supply Holding, LLC	150017366-001	18 - Cascades Cups, Flags, sod stripper blade, Accufix repair	Paid by EFT # 68278		09/16/2025	09/16/2025	09/26/2025		09/26/2025	1,690.20
4458 - SiteOne Landscape Supply Holding, LLC	155578069-001	18 - Cascades Lapping Compound 30# 120 grit	Paid by EFT # 68278		09/16/2025	09/16/2025	09/26/2025		09/26/2025	147.65
4458 - SiteOne Landscape Supply Holding, LLC	150017366-002	18 - Cascades, Align, Hole Cutter Shell Sharpener	Paid by EFT # 68278		09/16/2025	09/16/2025	09/26/2025		09/26/2025	95.18



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 183500 - Golf Services										
Account 52220 - Agricultural Supplies										
4458 - SiteOne Landscape Supply Holding, LLC	147725522-001	18 - Cascades Fungicide	Paid by EFT # 68278		09/16/2025	09/16/2025	09/26/2025		09/26/2025	1,690.00
Account 52220 - Agricultural Supplies Totals Invoice Transactions 6										<u>\$10,713.75</u>
Account 53990 - Other Services and Charges										
298 - Commercial Service Of Bloomington, INC	S292917	18-Cascades Ice Machine repaired, cleaned and sanitized-7/11	Paid by EFT # 68120		09/16/2025	09/16/2025	09/26/2025		09/26/2025	255.86
298 - Commercial Service Of Bloomington, INC	S292450	18-Cascades HVAC diagnostic/repair-dripping in mens restroom-7/3	Paid by EFT # 68120		09/16/2025	09/16/2025	09/26/2025		09/26/2025	130.00
298 - Commercial Service Of Bloomington, INC	S294648	18 - Cascades HVAC diagnostic and repair-not cooling-8/11 & 8/12	Paid by EFT # 68120		09/16/2025	09/16/2025	09/26/2025		09/26/2025	375.33
Account 53990 - Other Services and Charges Totals Invoice Transactions 3										<u>\$761.19</u>
Program 183500 - Golf Services Totals Invoice Transactions 9										<u>\$11,474.94</u>
Program 184000 - Natural Resources										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GVW-3RWX-3WFW	18-Sign Holders, Dry Erase Markers, Paper for Natural Resources	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	116.41
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	OS0302141670	18-water for Griffy - 9/03/25	Paid by EFT # 68092		09/16/2025	09/16/2025	09/26/2025		09/26/2025	3.44
5819 - Synchrony Bank	8905	18 - Water for Bug Fest Volunteers; Hand sanitizer/soap	Paid by Check # 80610		09/16/2025	09/16/2025	09/26/2025		09/26/2025	8.56
Account 52420 - Other Supplies Totals Invoice Transactions 3										<u>\$128.41</u>
Account 53910 - Dues and Subscriptions										
204 - State Of Indiana	7466918	18- August 2025 Temp Employee (2) Background Checks	Paid by Check # 80608		09/16/2025	09/16/2025	09/26/2025		09/26/2025	30.00
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1										<u>\$30.00</u>



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 184000 - Natural Resources										
Account 53920 - Laundry and Other Sanitation Services										
4175 - The Stables Events, LLC (Izzy's Rentals)	24017	18-OPS Servicing Portlets/Wapahani/Griff y - August 2025	Paid by EFT # 68295		09/16/2025	09/16/2025	09/26/2025		09/26/2025	310.00
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions	1		\$310.00
Program 184000 - Natural Resources Totals							Invoice Transactions	5		\$468.41
Program 184500 - Youth Services -Juke Box										
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12983821-5091125	18- Natural Gas AJB 08/07/25-09/05/25	Paid by Check # 80588		09/17/2025	09/17/2025	09/17/2025		09/17/2025	18.26
Account 53540 - Natural Gas Totals							Invoice Transactions	1		\$18.26
Program 184500 - Youth Services -Juke Box Totals							Invoice Transactions	1		\$18.26
Program 186500 - Community Events										
Account 52420 - Other Supplies										
9148 - Office Easel LLC	2087	18 - Feather Flag	Paid by EFT # 68248		09/16/2025	09/16/2025	09/26/2025		09/26/2025	301.21
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$301.21
Account 53990 - Other Services and Charges										
8124 - Janet Newman (Jan Bell)	Hopewell 001	18- Performance by Jan Bell on Aug. 5, 25 at Hopewell Commons	Paid by EFT # 68246		09/16/2025	09/16/2025	09/26/2025		09/26/2025	200.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$200.00
Program 186500 - Community Events Totals							Invoice Transactions	2		\$501.21
Program 186502 - Community Events-Gardens										
Account 52420 - Other Supplies										
7125 - Luke Rhodes (White River Ag)	21060	18-Oat/radish speedy cover crop mix for gardens	Paid by EFT # 68265		09/16/2025	09/16/2025	09/26/2025		09/26/2025	25.00
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$25.00
Program 186502 - Community Events-Gardens Totals							Invoice Transactions	1		\$25.00
Program 187001 - Adult Sports-Softball										
Account 52340 - Other Repairs and Maintenance										
818 - Everywhere Signs, LLC	65180	18-TLSP and WIN-Rules and outfield signage	Paid by EFT # 68149		09/16/2025	09/16/2025	09/26/2025		09/26/2025	399.82
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions	1		\$399.82
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions	1		\$399.82



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 187202 - Youth Sports-Winslow										
Account 53310 - Printing										
818 - Everywhere Signs, LLC	65180	18-TLSP and WIN-Rules and outfield signage	Paid by EFT # 68149		09/16/2025	09/16/2025	09/26/2025		09/26/2025	1,850.18
								Account 53310 - Printing Totals	Invoice Transactions 1	\$1,850.18
								Program 187202 - Youth Sports-Winslow Totals	Invoice Transactions 1	\$1,850.18
Program 187500 - Banneker										
Account 52210 - Institutional Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WQX-RGMP-3FQ4	18-(1) Order of Poster Putty for Banneker Community Center Use	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	7.52
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1T7P-DFHV-1MGD	18-(1) 100pk of Thank You Cards with Envelopes for Banneker Use	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	7.99
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 2	\$15.51
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VDF-JYPR-3MQ6	18-(1) Autumn Garland, Decor Pack, Pumpkin Decor for Banneker	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	70.95
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$70.95
Account 53140 - Exterminator Services										
9254 - Rentokil North American INC (Terminix Commercial)	81722792	18-Banneker Green Pest Control 8-15-2025	Paid by Check # 80605		09/16/2025	09/16/2025	09/26/2025		09/26/2025	91.56
								Account 53140 - Exterminator Services Totals	Invoice Transactions 1	\$91.56
								Program 187500 - Banneker Totals	Invoice Transactions 4	\$178.02
Program 189000 - Operations										
Account 52210 - Institutional Supplies										
1029 - Cintas First Aid & Safety #2	5289629810	18-OPS first aid cabinet refills	Paid by EFT # 68115		09/16/2025	09/16/2025	09/26/2025		09/26/2025	175.00
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$175.00
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co. INC	612622	18-treated lumber (4) for JD trailer	Paid by EFT # 68089		09/16/2025	09/16/2025	09/26/2025		09/26/2025	63.96
409 - Black Lumber Co. INC	612562	18-post for trash bin @ Sherwood Oaks	Paid by EFT # 68089		09/16/2025	09/16/2025	09/26/2025		09/26/2025	32.49
409 - Black Lumber Co. INC	613231	18-premixed patch n level	Paid by EFT # 68089		09/16/2025	09/16/2025	09/26/2025		09/26/2025	13.99
409 - Black Lumber Co. INC	613348	18-materials to fix drain @ Bryan Pool-20 bags quikcrete	Paid by EFT # 68089		09/16/2025	09/16/2025	09/26/2025		09/26/2025	149.00



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	06601	18-3 lb nails for new shelter at Building & Trades Park	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	10.50
Account 52310 - Building Materials and Supplies Totals										Invoice Transactions 5
										\$269.94
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1N4Q-39LT-3KD6	18-(1) Order of 3 Solar Yard Lights for Dearly Departed Tour Use	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	43.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1946-7WJF-HYM3	18-(1) Order of 3ct Baby Changing Stations for Parks Restrooms	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	795.45
651 - Engraving & Stamp Center, INC	50578	18-OPS Plaque for Don Foddrill retirement	Paid by EFT # 68145		09/16/2025	09/16/2025	09/26/2025		09/26/2025	21.56
4574 - John Deere Financial f.s.b. (Rural King)	380561	18-bleach, propane exchange	Paid by Check # 80600		09/16/2025	09/16/2025	09/26/2025		09/26/2025	33.93
8658 - Kleindorfer's Hardware LLC	06240	18-lock disk wheel, cut off wheel, grinding wheel, cam lock	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	191.33
8658 - Kleindorfer's Hardware LLC	06555	18-2 cases spray primer	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	75.50
8658 - Kleindorfer's Hardware LLC	42068	18-10" diablo saw blade	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	41.99
8658 - Kleindorfer's Hardware LLC	06494	18-3" S Hooks for chain	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	20.98
8658 - Kleindorfer's Hardware LLC	06243	18-two - 48" shovel handle	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	31.58
8658 - Kleindorfer's Hardware LLC	43191	18-propane exchange - 8/7/25- Dragon Weed-	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	18.99
8658 - Kleindorfer's Hardware LLC	41326	18-washer and bolts for Building & Trades Park	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	3.82
8658 - Kleindorfer's Hardware LLC	41941	18-50' rope, splicing materials	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	15.99
8658 - Kleindorfer's Hardware LLC	06264	18-2" coupler, 1 1/2' coupler	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	2.28
8658 - Kleindorfer's Hardware LLC	06928	18-1/1/2 - 2' bubring	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	2.39
8658 - Kleindorfer's Hardware LLC	07061	18-1 1/4" PVC pipe and bushing	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	3.39
8658 - Kleindorfer's Hardware LLC	06476	18-Sharpie, trailer floor bit set	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	4.93



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	06277	18-pvc tee, bushings, couplings - SYP garden leak	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	25.60
8658 - Kleindorfer's Hardware LLC	06798	18-post hole digger	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	62.99
8658 - Kleindorfer's Hardware LLC	06806	18-two cable clamps, spool 1/8 coated cable	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	79.79
8658 - Kleindorfer's Hardware LLC	06956	18-5lb torx deck screws, staples	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	71.16
9895 - Recreation Unlimited INC	1331890	18-OPS 10 additional swing wear mats for playgrounds	Paid by EFT # 68262		09/16/2025	09/16/2025	09/26/2025		09/26/2025	2,990.00
Account 52420 - Other Supplies Totals									Invoice Transactions 21	\$4,537.63
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888179-4091125	18- Natural Gas OPS SYP Maintenance 08/07/25-09/05/25	Paid by Check # 80588		09/17/2025	09/17/2025	09/17/2025		09/17/2025	50.76
Account 53540 - Natural Gas Totals									Invoice Transactions 1	\$50.76
Account 53650 - Other Repairs										
9300 - Huston Electric Holding CORP (Cassady Electric)	W13631	18-OPS New wire for Internet at SYMB-7/11/25	Paid by EFT # 68180		09/16/2025	09/16/2025	09/26/2025		09/26/2025	1,200.00
Account 53650 - Other Repairs Totals									Invoice Transactions 1	\$1,200.00
Account 53920 - Laundry and Other Sanitation Services										
4175 - The Stables Events, LLC (Izzy's Rentals)	24017	18-OPS Servicing Portlets/Wapahani/Griffy - August 2025	Paid by EFT # 68295		09/16/2025	09/16/2025	09/26/2025		09/26/2025	1,240.00
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 1	\$1,240.00
Account 54510 - Other Capital Outlays										
19278 - Milestone Contractors, LP	MILWIN&ROG-APP3	20-Winslow/Rogers Resurfacing Proj 06/01/25-08/22/25 App 3	Paid by EFT # 68236		09/16/2025	09/16/2025	09/26/2025		09/26/2025	24,144.01
Account 54510 - Other Capital Outlays Totals									Invoice Transactions 1	\$24,144.01
Program 189000 - Operations Totals									Invoice Transactions 31	\$31,617.34
Program 189006 - Switchyard Property										
Account 52210 - Institutional Supplies										
19275 - Aqua Pro Pool & Spa Specialists, INC	41147	18-SYP Sodium Hypochlorite for Spray Pad (24 gal)	Paid by EFT # 68078		09/16/2025	09/16/2025	09/26/2025		09/26/2025	215.76
Account 52210 - Institutional Supplies Totals									Invoice Transactions 1	\$215.76



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 52220 - Agricultural Supplies										
177 - Indiana Oxygen Company, INC	10708088	18- SYP CO2 Tank Rentals 8/1-8/31/25	Paid by EFT # 68188		09/16/2025	09/16/2025	09/26/2025		09/26/2025	130.38
Account 52220 - Agricultural Supplies Totals Invoice Transactions 1										<u>\$130.38</u>
Account 52230 - Garage and Motor Supplies										
8658 - Kleindorfer's Hardware LLC	06450	18- SYP Propane Exchange (3)-9/2/25	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	56.97
Account 52230 - Garage and Motor Supplies Totals Invoice Transactions 1										<u>\$56.97</u>
Account 52310 - Building Materials and Supplies										
6394 - Imperial Dade (Nichols Paper & Supply CO)	38677174	18 -SYP Dryft Micro Scrubber	Paid by EFT # 68185		09/16/2025	09/16/2025	09/26/2025		09/26/2025	2,363.21
Account 52310 - Building Materials and Supplies Totals Invoice Transactions 1										<u>\$2,363.21</u>
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	06106	18-hand soap, pressure washer nozzles, pressure washer hose	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	80.95
Account 52420 - Other Supplies Totals Invoice Transactions 1										<u>\$80.95</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	200902-001 0825	18- Water Testing August 2025 Pools and Spraypad	Paid by Check # 80585		09/17/2025	09/17/2025	09/17/2025		09/17/2025	450.00
Account 53530 - Water and Sewer Totals Invoice Transactions 1										<u>\$450.00</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888908-6091125	18- Natural Gas SYP Pav 08/07/25-09/05/25	Paid by Check # 80588		09/17/2025	09/17/2025	09/17/2025		09/17/2025	52.72
Account 53540 - Natural Gas Totals Invoice Transactions 1										<u>\$52.72</u>
Account 53610 - Building Repairs										
5187 - Green Dragon Lawn Care, INC	4001	18-SYP Mowing Contract 8/6, 8/13, 8/20, 8/27/25	Paid by EFT # 68166		09/16/2025	09/16/2025	09/26/2025		09/26/2025	3,960.00
Account 53610 - Building Repairs Totals Invoice Transactions 1										<u>\$3,960.00</u>
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	3365977	18-SYP Vestibule Rug Service 9/3/25	Paid by EFT # 68257		09/16/2025	09/16/2025	09/26/2025		09/26/2025	114.33
Account 53920 - Laundry and Other Sanitation Services Totals Invoice Transactions 1										<u>\$114.33</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-003828227	18- SYP 8 Yard Dumpster - August 2025	Paid by EFT # 68060		09/17/2025	09/17/2025	09/17/2025		09/17/2025	349.24
Account 53950 - Landfill Totals Invoice Transactions 1										<u>\$349.24</u>



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189006 - Switchyard Property										
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	Switch0825	18- SYP Centerstone August 2025 hours	Paid by EFT # 68109		09/16/2025	09/16/2025	09/26/2025		09/26/2025	9,127.87
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$9,127.87
Program 189006 - Switchyard Property Totals								Invoice Transactions	11	\$16,901.43
Program 189500 - Urban Greenspace										
Account 52220 - Agricultural Supplies										
8658 - Kleindorfer's Hardware LLC	41717	18-50 lb Kentucky Bluegrass	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	179.99
Account 52220 - Agricultural Supplies Totals								Invoice Transactions	1	\$179.99
Account 52420 - Other Supplies										
313 - Fastenal Company	INBLM239947	18 - UGS/NR 1 case 5 mil XL gloves	Paid by EFT # 68151		09/16/2025	09/16/2025	09/26/2025		09/26/2025	176.30
8658 - Kleindorfer's Hardware LLC	41349	18-two bundles elec fence rebar post, 18 rebar posts	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	156.88
Account 52420 - Other Supplies Totals								Invoice Transactions	2	\$333.18
Account 53990 - Other Services and Charges										
5187 - Green Dragon Lawn Care, INC	3998	18-contractual mowing services at 20 locations-8/1-8/31/25	Paid by EFT # 68166		09/16/2025	09/16/2025	09/26/2025		09/26/2025	16,235.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$16,235.00
Program 189500 - Urban Greenspace Totals								Invoice Transactions	4	\$16,748.17
Program 189503 - Urban Forestry										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	131M-RDWT-YGQ7	18-(3) 4 Packs of Irrigation Sprinklers for Nursery Urban Frstry	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	39.87
8658 - Kleindorfer's Hardware LLC	41088	18-two boxes of staples	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	8.18
8658 - Kleindorfer's Hardware LLC	43329	18-two gallon safety can	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	62.49
8658 - Kleindorfer's Hardware LLC	43307	18-magnesium float	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	31.99
Account 52420 - Other Supplies Totals								Invoice Transactions	4	\$142.53



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2204 - Park and Recreation - Operating										
Department 18 - Parks & Recreation										
Program 189503 - Urban Forestry										
Account 53990 - Other Services and Charges										
3735 - Bluestone Tree, INC.	18054	18-Tree Removal with cleanup- 1100 W. 4th St	Paid by EFT # 68098		09/16/2025	09/16/2025	09/26/2025		09/26/2025	5,040.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions	1	\$5,040.00
Program 189503 - Urban Forestry Totals								Invoice Transactions	5	\$5,182.53
Department 18 - Parks & Recreation Totals								Invoice Transactions	88	\$95,261.41
Fund 2204 - Park and Recreation - Operating Totals								Invoice Transactions	88	\$95,261.41
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 181001 - Health & Wellness										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	134G-TKY1-34XD	18-(2) 5-Packs of Field Notebooks for Rooted in Nature Program	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	21.90
4504 - American National Red Cross	22977710	18- Staff CPR Training - 9 participants	Paid by EFT # 68074		09/16/2025	09/16/2025	09/26/2025		09/26/2025	360.00
9148 - Office Easel LLC	10788	18- Shirts for Color Run (50)	Paid by EFT # 68248		09/16/2025	09/16/2025	09/26/2025		09/26/2025	394.00
Account 52420 - Other Supplies Totals								Invoice Transactions	3	\$775.90
Program 181001 - Health & Wellness Totals								Invoice Transactions	3	\$775.90
Program 183500 - Golf Services										
Account 52330 - Street , Alley, and Sewer Material										
8155 - PepsiCo Beverage Sales, LLC	25511008	18 - Cascades Bottled Drinks, BIBs-9/4/25	Paid by EFT # 68254		09/16/2025	09/16/2025	09/26/2025		09/26/2025	611.27
5819 - Synchrony Bank	0035	18 - Cascades Hamburger / Hotdog buns	Paid by Check # 80610		09/16/2025	09/16/2025	09/26/2025		09/26/2025	45.24
5819 - Synchrony Bank	1141	18-Snack bar items - Cascades Golf Course 09-05-25	Paid by Check # 80610		09/16/2025	09/16/2025	09/26/2025		09/26/2025	475.97
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	3	\$1,132.48
Program 183500 - Golf Services Totals								Invoice Transactions	3	\$1,132.48
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4072 - Acushnet Company	921329574	18 - Cascades Golf Club Shoes-1 pair	Paid by Check # 80589		09/16/2025	09/16/2025	09/26/2025		09/26/2025	146.53
4072 - Acushnet Company	921351394	18 - Cascades Golf Shoes-1 pair	Paid by Check # 80589		09/16/2025	09/16/2025	09/26/2025		09/26/2025	88.20



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 183501 - Golf Course - Pro Shop										
Account 52330 - Street , Alley, and Sewer Material										
4072 - Acushnet Company	921351142	18 - Cascades Golf Balls-12 dozen	Paid by Check # 80589		09/16/2025	09/16/2025	09/26/2025		09/26/2025	510.68
Account 52330 - Street , Alley, and Sewer Material Totals								Invoice Transactions	3	\$745.41
Program 183501 - Golf Course - Pro Shop Totals								Invoice Transactions	3	\$745.41
Program 184501 - Youth Services-Kid City Camps										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RWQ-HQXW-3X4D	18-(1) Order of 50pcs Sidewalk Chalk for Kid City Camps Use	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	12.99
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$12.99
Program 184501 - Youth Services-Kid City Camps Totals								Invoice Transactions	1	\$12.99
Program 185000 - Twin Lakes Recreation Center										
Account 52210 - Institutional Supplies										
5819 - Synchrony Bank	9565 9/10/25	18-trash bags, Swiffer wet cloths	Paid by Check # 80610		09/16/2025	09/16/2025	09/26/2025		09/26/2025	122.28
5819 - Synchrony Bank	9773	18-glass cleaner	Paid by Check # 80610		09/16/2025	09/16/2025	09/26/2025		09/26/2025	50.28
Account 52210 - Institutional Supplies Totals								Invoice Transactions	2	\$172.56
Account 52310 - Building Materials and Supplies										
294 - All-Phase Electric Supply, INC	0740-1031266	18-wire connectors, cable ties	Paid by EFT # 68071		09/16/2025	09/16/2025	09/26/2025		09/26/2025	83.23
409 - Black Lumber Co. INC	612658	18-paint rollers, yellow latex paint	Paid by EFT # 68089		09/16/2025	09/16/2025	09/26/2025		09/26/2025	29.98
8658 - Kleindorfer's Hardware LLC	06910	18-1 case of distilled water	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	14.59
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions	3	\$127.80
Account 52340 - Other Repairs and Maintenance										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	131M-RDWT-YH6F	18-(1) Order of 4ct LED Shop Lights for Twin Lakes Replacements	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	197.99
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	1	\$197.99
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	40641	18-one box spray clear	Paid by EFT # 68214		09/16/2025	09/16/2025	09/26/2025		09/26/2025	43.15
2406 - LUMOS Holding US Acquisition, Co (Life Fitness)	8077902	18-Replacement Pads TLRC weight room	Paid by EFT # 68222		09/16/2025	09/16/2025	09/26/2025		09/26/2025	290.61
2406 - LUMOS Holding US Acquisition, Co (Life Fitness)	8080947	18-Replacement Pads TLRC weight room	Paid by EFT # 68222		09/16/2025	09/16/2025	09/26/2025		09/26/2025	185.34



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 52420 - Other Supplies										
2406 - LUMOS Holding US Acquisition, Co (Life Fitness)	8082931	18-Replacement Pads TLRC weight room	Paid by EFT # 68222		09/16/2025	09/16/2025	09/26/2025		09/26/2025	128.72
Account 52420 - Other Supplies Totals Invoice Transactions 4										<u>\$647.82</u>
Account 52430 - Uniforms and Tools										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	23726	18 - TLRC Staff Uniform Shirts (24)	Paid by EFT # 68066		09/16/2025	09/16/2025	09/26/2025		09/26/2025	151.00
Account 52430 - Uniforms and Tools Totals Invoice Transactions 1										<u>\$151.00</u>
Account 53610 - Building Repairs										
53657 - Plymate, INC	3367507	18 - TLRC Entry Mat Service 9-10-2025	Paid by EFT # 68257		09/16/2025	09/16/2025	09/26/2025		09/26/2025	82.38
Account 53610 - Building Repairs Totals Invoice Transactions 1										<u>\$82.38</u>
Program 185000 - Twin Lakes Recreation Center Totals Invoice Transactions 12										<u>\$1,379.55</u>
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
6161 - Morgan Ashley Banks	091125	18-TLRC Fitness Specialist	Paid by EFT # 68083		09/16/2025	09/16/2025	09/26/2025		09/26/2025	175.00
9399 - Chloe Clift	090525	18-TLRC Fitness Specialist	Paid by EFT # 68117		09/16/2025	09/16/2025	09/26/2025		09/26/2025	37.50
9124 - Karin B Coopersmith	091125	18-TLRC Fitness Specialist	Paid by EFT # 68121		09/16/2025	09/16/2025	09/26/2025		09/26/2025	125.00
8370 - Alice M Day	090225	18-TLRC Fitness Specialist	Paid by EFT # 68132		09/16/2025	09/16/2025	09/26/2025		09/26/2025	62.50
13007 - Valeria A Decastro	091225	18-TLRC Fitness Specialist	Paid by EFT # 68133		09/16/2025	09/16/2025	09/26/2025		09/26/2025	175.00
9702 - Karissa Jeanette Foree	091225	18-TLRC Fitness Specialist	Paid by EFT # 68156		09/16/2025	09/16/2025	09/26/2025		09/26/2025	37.50
5274 - Catherine T Gossett	091225	18-TLRC Fitness Specialist	Paid by EFT # 68162		09/16/2025	09/16/2025	09/26/2025		09/26/2025	350.00
8399 - Gustavus Alexis McLeod	090425	18-TLRC Fitness Specialist	Paid by EFT # 68230		09/16/2025	09/16/2025	09/26/2025		09/26/2025	125.00
8184 - Emily E Tally	091125	18-TLRC Fitness Specialist	Paid by EFT # 68289		09/16/2025	09/16/2025	09/26/2025		09/26/2025	125.00
9354 - Logan Thomas	091125	18-TLRC Fitness Specialist	Paid by EFT # 68296		09/16/2025	09/16/2025	09/26/2025		09/26/2025	168.00
9222 - Skyler Wildfong	091025	18-TLRC Fitness Specialist	Paid by EFT # 68318		09/16/2025	09/16/2025	09/26/2025		09/26/2025	93.75



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 185002 - TLRC-Health & Wellness										
Account 53940 - Temporary Contractual Employee										
7960 - Lauren Wilson (Elae Entertainment Group LLC)	090425	18-TLRC Fitness Specialist	Paid by EFT # 68320		09/16/2025	09/16/2025	09/26/2025		09/26/2025	62.50
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	12		<u>\$1,536.75</u>
Program 185002 - TLRC-Health & Wellness Totals							Invoice Transactions	12		<u>\$1,536.75</u>
Program 185006 - TLRC-Concessions										
Account 52430 - Uniforms and Tools										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	23726	18 - TLRC Staff Uniform Shirts (24)	Paid by EFT # 68066		09/16/2025	09/16/2025	09/26/2025		09/26/2025	200.00
Account 52430 - Uniforms and Tools Totals							Invoice Transactions	1		<u>\$200.00</u>
Program 185006 - TLRC-Concessions Totals							Invoice Transactions	1		<u>\$200.00</u>
Program 186500 - Community Events										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17FV-XXVC-37FP	18-Glow Sticks, Halloween Party Favors for Community Events Glow	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	1,006.98
Account 52420 - Other Supplies Totals							Invoice Transactions	1		<u>\$1,006.98</u>
Program 186500 - Community Events Totals							Invoice Transactions	1		<u>\$1,006.98</u>
Program 186503 - Community Events-Farmers' Market										
Account 53990 - Other Services and Charges										
9991 - Stephen Kim Declue	106	18- Farmers Market Entertainment - on 9/6/2025	Paid by EFT # 68135		09/16/2025	09/16/2025	09/26/2025		09/26/2025	100.00
8157 - Joshua M Hughey	102	18- Farmers Market Entertainment 8-30-25	Paid by EFT # 68178		09/16/2025	09/16/2025	09/26/2025		09/26/2025	150.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	2		<u>\$250.00</u>
Program 186503 - Community Events-Farmers' Market Totals							Invoice Transactions	2		<u>\$250.00</u>
Program 186506 - Performing Art Series										
Account 53990 - Other Services and Charges										
8734 - Cicada Cinema LLC	8.25.25	18- Movies Licenses for Movies in the Parks Series	Paid by EFT # 68113		09/16/2025	09/16/2025	09/26/2025		09/26/2025	2,615.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		<u>\$2,615.00</u>
Program 186506 - Performing Art Series Totals							Invoice Transactions	1		<u>\$2,615.00</u>



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 187001 - Adult Sports-Softball										
Account 53940 - Temporary Contractual Employee										
8414 - Scott Matthew Burton	091025	18-Adult Softball Umpire	Paid by EFT # 68106		09/16/2025	09/16/2025	09/26/2025		09/26/2025	225.00
20105 - Brandon B Chambers	091425	18-Adult Softball Umpire	Paid by EFT # 68111		09/16/2025	09/16/2025	09/26/2025		09/26/2025	150.00
9851 - Theron Chiesa	090925	18-Adult Softball Umpire	Paid by EFT # 68112		09/16/2025	09/16/2025	09/26/2025		09/26/2025	100.00
17565 - Michael B Hicks (Contractual)	091125	18-Adult Softball Umpire	Paid by EFT # 68173		09/16/2025	09/16/2025	09/26/2025		09/26/2025	425.00
7758 - Timothy R Louis	091425	18-Adult Softball Umpire	Paid by EFT # 68221		09/16/2025	09/16/2025	09/26/2025		09/26/2025	625.00
557 - Vicki Lynn Minder	091425	18-Adult Softball Umpire	Paid by EFT # 68237		09/16/2025	09/16/2025	09/26/2025		09/26/2025	500.00
1633 - Sica, Matthew P	091125	18-Adult Softball Umpire	Paid by EFT # 68277		09/16/2025	09/16/2025	09/26/2025		09/26/2025	250.00
6470 - Adriann Nicole Wilson	90725	18-Adult Softball Umpire	Paid by EFT # 68319		09/16/2025	09/16/2025	09/26/2025		09/26/2025	75.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions	8		\$2,350.00
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions	8		\$2,350.00
Program 187002 - Adult Sports-Tennis										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NY3-Q7DR- HQLR	18-(2) 4-packs of Pickleball Paddle Grips for TLRC Pickleball	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	23.98
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$23.98
Program 187002 - Adult Sports-Tennis Totals							Invoice Transactions	1		\$23.98
Program 187006 - Adult Sports-Concessions										
Account 53630 - Machinery and Equipment Repairs										
298 - Commercial Service Of Bloomington, INC	S291886	18-TLSP-Ice machine repair-6/26/25	Paid by EFT # 68120		09/16/2025	09/16/2025	09/26/2025		09/26/2025	321.30
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions	1		\$321.30
Program 187006 - Adult Sports-Concessions Totals							Invoice Transactions	1		\$321.30
Program 187503 - Banneker-Classes										
Account 53990 - Other Services and Charges										
392 - Koorsen Fire & Security, INC	IN01023027	18-Banneker fire alarm/sprinkler test & inspection 8/21/25	Paid by EFT # 68216		09/16/2025	09/16/2025	09/26/2025		09/26/2025	669.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$669.00
Program 187503 - Banneker-Classes Totals							Invoice Transactions	1		\$669.00



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53990 - Other Services and Charges										
503 - Reed And Sons Construction, INC	REEDTRADEPR K-RET	18-Bldg Trades PH I Improv-App 7-Release 5% Bd held retainage	Paid by EFT # 68263		09/16/2025	09/16/2025	09/26/2025		09/26/2025	221.13
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1		<u>\$221.13</u>
Program 189000 - Operations Totals								Invoice Transactions 1		<u>\$221.13</u>
Program 189006 - Switchyard Property										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17NF-J9V6- YM4L	18-(1) Pack of Blue Gel Pens for Switchyard Park Admin Office	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	14.61
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-62880	18- SYP Coroplast Dog Park Closure Signs	Paid by EFT # 68267		09/16/2025	09/16/2025	09/26/2025		09/26/2025	92.92
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-62987	18- SYP Magnetic No Smoking Signs	Paid by EFT # 68267		09/16/2025	09/16/2025	09/26/2025		09/26/2025	186.12
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-62923	18-SYP Coroplast Reserved Sandwich Board Signs	Paid by EFT # 68267		09/16/2025	09/16/2025	09/26/2025		09/26/2025	192.88
Account 52420 - Other Supplies Totals								Invoice Transactions 4		<u>\$486.53</u>
Program 189006 - Switchyard Property Totals								Invoice Transactions 4		<u>\$486.53</u>
Program 189400 - Hopewell										
Account 53990 - Other Services and Charges										
4175 - The Stables Events, LLC (Izzy's Rentals)	24166	18- Tuesday Market Toilet Rental/moving unit - Sept 2025	Paid by EFT # 68295		09/16/2025	09/16/2025	09/26/2025		09/26/2025	365.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1		<u>\$365.00</u>
Program 189400 - Hopewell Totals								Invoice Transactions 1		<u>\$365.00</u>
Program G21015 - 2021-2024 Leonard Sp Nature Days										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FHL-J6K1- XT3J	18-Laminating Paper, Clipboards, Camping Tarp for Nature Days	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	104.82
Account 52420 - Other Supplies Totals								Invoice Transactions 1		<u>\$104.82</u>
Program G21015 - 2021-2024 Leonard Sp Nature Days Totals								Invoice Transactions 1		<u>\$104.82</u>
Program G24010 - YAPA Grant 2024										
Account 52420 - Other Supplies										
9148 - Office Easel LLC	2122	18- 100 Pedometers for Health and Wellness Programming	Paid by EFT # 68248		09/16/2025	09/16/2025	09/26/2025		09/26/2025	227.00
Account 52420 - Other Supplies Totals								Invoice Transactions 1		<u>\$227.00</u>
Program G24010 - YAPA Grant 2024 Totals								Invoice Transactions 1		<u>\$227.00</u>



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2211 - Park Nonreverting Operating										
Department 18 - Parks & Recreation										
Program G24016 - Leonard Sprg Nature Days 2024-27										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	109409	18 - Leonard Springs Nature Day volunteer snacks	Paid by Check # 80601		09/16/2025	09/16/2025	09/26/2025		09/26/2025	17.69
5819 - Synchrony Bank	8905	18 - Water for Bug Fest Volunteers; Hand sanitizer/soap	Paid by Check # 80610		09/16/2025	09/16/2025	09/26/2025		09/26/2025	27.64
Account 52420 - Other Supplies Totals								Invoice Transactions 2		\$45.33
Program G24016 - Leonard Sprg Nature Days 2024-27 Totals								Invoice Transactions 2		\$45.33
Program G25008 - 2025/26 MCCSC Age Care 21st Cent										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13QC-CG71-CXFY	18-Amazon Toner Cartridge/Electric Pencil sharpener/totes	Paid by EFT # 68073		09/16/2025	09/16/2025	09/26/2025		09/26/2025	367.71
Account 52420 - Other Supplies Totals								Invoice Transactions 1		\$367.71
Program G25008 - 2025/26 MCCSC Age Care 21st Cent Totals								Invoice Transactions 1		\$367.71
Department 18 - Parks & Recreation Totals								Invoice Transactions 61		\$14,836.86
Fund 2211 - Park Nonreverting Operating Totals								Invoice Transactions 61		\$14,836.86
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 18 - Parks & Recreation										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54510 - Other Capital Outlays										
503 - Reed And Sons Construction, INC	REEDTRADEPR K-RET	18-Bldg Trades PH I Improv-App 7-Release 5% Bd held retainage	Paid by EFT # 68263		09/16/2025	09/16/2025	09/26/2025		09/26/2025	15,482.45
Account 54510 - Other Capital Outlays Totals								Invoice Transactions 1		\$15,482.45
Program G21005 - ARPA COVID Local Fiscal Recovery Totals								Invoice Transactions 1		\$15,482.45
Department 18 - Parks & Recreation Totals								Invoice Transactions 1		\$15,482.45
Fund 2402 - ARP COVID Local Fiscal Recovery Totals								Invoice Transactions 1		\$15,482.45



Board of Park Commissioners Claim Register

Invoice Date Range 09/13/25 - 09/26/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4652 - Parks 2016 GO Bond Proceeds										
Department 18 - Parks & Recreation										
Program 18016C - 2016 C BP GN OP PP SO 3rd WinSP										
Account 54510 - Other Capital Outlays										
9300 - Huston Electric Holding CORP (Cassady Electric)	W13508	18-LED light replacement at Winslow Tennis courts- 9/4/25	Paid by EFT # 68180		09/16/2025	09/16/2025	09/26/2025		09/26/2025	5,644.13
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$5,644.13
Program 18016C - 2016 C BP GN OP PP SO 3rd WinSP Totals							Invoice Transactions	1		\$5,644.13
Department 18 - Parks & Recreation Totals							Invoice Transactions	1		\$5,644.13
Fund 4652 - Parks 2016 GO Bond Proceeds Totals							Invoice Transactions	1		\$5,644.13
Grand Totals							Invoice Transactions	151		\$131,224.85

REGISTER OF CLAIMS
Board of Park Commissioners Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
09/26/25	Claims				\$131,224.85
					<u>\$131,224.85</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 \$131,224.85 9/26/2025

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	2025-00011596	BA	GL	08/26/2025	Budget Amendment to increase NR 1000-53990 Project School	kjc		
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount
08/26/2025	2211-18-181000-53990	Other Services and Charges		Budget Amendment to increase NR 1000-53990 Project School		kjc	8,000.00	.00
Number of Entries: 1								
							\$8,000.00	\$.00

REVENUES AND EXPENSES: COMPARISON REPORT

Expenses August 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of August	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of August	2025 % of Expenses2
General Fund							
Administration	967,553	831,505	567,006	68.19%	1,153,565	706,863	61.28%
Health & Wellness	96,485	100,881	68,061	67.47%	108,676	70,793	65.14%
Community Relations	526,904	509,068	287,413	56.46%	497,933	296,634	57.72%
Aquatics	515,687	473,268	391,725	82.77%	614,193	428,541	69.77%
Frank Southern Center	476,556	394,405	187,662	47.58%	478,717	232,072	48.48%
Golf Services	1,121,282	1,111,405	807,275	72.64%	1,107,482	750,672	67.78%
Natural Resources	489,686	384,193	250,935	65.31%	489,115	283,944	58.05%
Youth Programs	87,236	82,921	56,486	68.12%	95,851	68,174	71.12%
TLRC	336,480	314,339	212,096	67.47%	411,396	271,113	65.90%
Community Events	586,536	559,780	378,389	67.60%	557,949	437,663	78.44%
Adult Sports	280,961	293,681	185,619	63.20%	306,073	198,181	64.75%
Youth Sports	341,796	304,798	197,072	64.66%	330,873	174,198	52.65%
BBCC	456,923	339,608	240,662	70.86%	507,621	293,471	57.81%
Inclusive Recreation	105,704	96,920	73,150	75.47%	92,771	79,457	85.65%
Operations	2,300,690	2,108,900	1,050,474	49.81%	2,393,841	1,295,328	54.11%
Switchyard Property	1,104,528	846,400	478,150	56.49%	1,112,005	468,448	42.13%
Hopewell	0	0	0	0.00%	0	34,636	0.00%
Urban Greenspace	1,198,072	933,709	592,563	63.46%	1,154,905	616,078	53.34%
Cemeteries	243,032	206,016	122,475	59.45%	242,063	134,160	55.42%
Urban Forestry	697,586	647,680	388,939	60.05%	561,154	281,569	50.18%
General Fund total:	11,933,697	10,539,478	6,536,151	62.02%	12,216,179	7,121,994	58.30%

Expenses August 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of August	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of August	2025 % of Expenses2
Non-Reverting Fund							
Administration	19,400	5,525	3,860	69.87%	32,000	24,290	75.91%
Health & Wellness	5,925	14,462	5,055	34.95%	11,149	7,052	63.25%
Community Relations	5,350	2,045	2,045	100.00%	3,000	0	0.00%
Aquatics	94,712	68,315	80,601	117.98%	131,161	61,718	47.05%
Frank Southern Center	116,963	70,277	61,007	86.81%	121,037	47,921	39.59%
Golf Services	163,535	184,016	154,383	83.90%	242,847	179,364	73.86%
Natural Resources	46,850	57,423	39,828	69.36%	53,350	26,311	49.32%
Youth Programs	171,747	174,109	107,628	61.82%	165,818	97,892	59.04%
*TLRC - day to day	877,333	823,393	618,003	75.06%	641,795	350,395	54.60%
Community Events	149,792	145,809	94,966	65.13%	151,675	106,739	70.37%
Adult Sports	90,505	36,961	35,217	95.28%	75,636	32,090	42.43%
Youth Sports	935	2,601	24,505	942.16%	5,647	20,247	358.54%
BBCC	5,960	2,010	2,681	133.40%	5,375	3,988	74.20%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
Operations	53,340	35,592	18,061	50.74%	43,340	8,805	20.32%
Switchyard	36,185	29,555	23,441	79.31%	55,471	34,861	62.85%
Hopewell	0	346	0	0.00%	46,100	7,739	16.79%
Urban Forestry	14,800	61,718	150,549	243.93%	14,900	814	5.47%
N-R Fund subtotal:	1,853,333	1,714,157	1,421,833	82.95%	1,800,301	1,010,225	56.11%
TLRC - bond	482,912	482,913	482,913	100.00%	481,987	481,988	100.00%
N-R Fund total:	2,336,245	2,197,069	1,904,746	86.69%	2,282,288	1,492,213	65.38%

Expenses August 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of August	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of August	2025 % of Expenses2
Other Misc Funds							
25-26 MCCSC 21st Com Learn						3,125	
24-25 MCCSC 21st Com Learn		26,650				23,198	
23-24 MCCSC 21st Com Learn		28,245	29,355			6,659	
2022-2024 MCCSC 21st Century							
Storm Response Plan							
Banneker Nature Days		4,854	3,795			932	
Leonard Sp Nature Days		4,140	3,799			5,748	
Griffy Nature Days		6,719	6,719			4,616	
2024 Summer Food Service		10,015	10,015			11,891	
Nature Preserves Invasive							
NRPA Nutrition Hub		2,038	766			137	
Yappa Grant						3,051	
Duke Power Line							
Griffy Lake LARE Grant		3,532	3,400			1,917	
Other Misc Funds total:	0	28,245	57,849	204.81%	0	61,275	
TOTAL ALL FUNDS	14,269,942	9,537,723	8,498,745	89.11%	14,498,468	8,675,482	59.84%

PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT							
Revenue August 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of August	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of August	2025 % of Revenue Collected to date
General Fund							
Taxes/Misc Revenue	8,342,431	8,360,406	4,582,311	54.81%	9,391,470	5,725,737	60.97%
Administration	766,400	774,062	8,062	1.04%	0	27,751	0.00%
Community Relations	0	0	0	0.00%	0	0	0.00%
Aquatics	206,000	244,959	223,764	91.35%	206,000	160,716	78.02%
Frank Southern	199,500	220,795	125,178	56.69%	199,500	112,926	56.60%
Golf Services	766,000	1,107,007	823,284	74.37%	821,000	926,294	112.83%
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	13,589	85.07%	15,000	14,199	94.66%
Adult Sports	32,000		0	0.00%	32,000	866	2.71%
Youth Sports	6,000	13,706	10,621	77.49%	6,000	4,801	80.02%
BBCC	19,260	33,027	25,587	77.47%	20,030	22,627	112.97%
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	21,400	65.54%	43,750	12,200	27.89%
Urban Forestry	0			0.00%	0	0	0.00%
Subtotal Program Rev	2,053,335	2,442,180	1,251,485	51.24%	1,343,280	1,282,380	95.47%
General Fund Total	10,395,766	10,802,586	5,833,796	54.00%	10,734,750	7,008,117	65.28%

Revenue August 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of August	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of August	2025 % of Revenue Collected to date
Non-Reverting Fund							
Administration	35,600	28,473	18,347	64.44%	35,600	16,897	47.46%
Health & Wellness	13,400	15,952	9,002	56.43%	15,000	5,970	39.80%
Community Relations	3,000	3,290	2,205	67.02%	3,000	2,000	66.67%
Aquatics	83,800	97,621	88,542	90.70%	85,700	75,448	88.04%
Frank Southern	84,550	90,062	29,509	32.77%	80,750	36,796	45.57%
Golf Services	184,500	296,173	216,694	73.16%	184,500	200,693	108.78%
Natural Resources	71,400	78,623	62,570	79.58%	77,500	55,666	71.83%
Youth Programs	174,500	179,013	170,820	95.42%	170,000	166,074	97.69%
*TLRC -Operational	902,598	893,441	607,024	67.94%	931,104	638,049	68.53%
Community Events	145,000	160,660	133,868	83.32%	153,000	196,655	128.53%
Adult Sports	95,000	73,278	65,460	89.33%	53,660	80,917	150.80%
Youth Sports	45,350	33,889	14,431	42.58%	45,350	22,074	48.68%
BBCC	7,200	11,038	9,804	88.82%	10,500	14,655	139.57%
Operations	82,440	75,020	60,602	80.78%	82,440	54,265	65.82%
Switchyard	60,000	90,286	51,979	57.57%	74,000	48,051	64.93%
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	31,697	134.31%
N-R Fund subtotal:	2,011,938	2,145,475	1,552,714	72.37%	2,025,704	1,647,527	81.33%

Revenue August 2025	2024 Projected Revenue	2024 Revenue as of December	2024 Revenue as of August	2024 % of Revenue Collected to date	2025 Projected Revenue for year	2025 Revenue as of August	2025 % of Revenue Collected to date
Other Misc Funds							
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			2,317			3,310	
Storm Response							
Griffy Lake Nature Days			6,888				
Summer Food Service			10,966		21,500	14,638	
Banneker Nature Days			4,860			4,860	
Nature Preserves Invsive							
Yappa Grant						6,378	
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			15,000				
Other Misc Funds total:	0	0	98,650		24,900	96,601	
TOTAL ALL FUNDS	12,407,704	12,948,062	7,485,160	57.81%	12,785,354	8,752,245	68.46%

2025 Non-Reverting Cash Balances	1	2	3	4	5	6	7
Area	Beginning Balance 1/1/2025	Revenue as of 08/31/2025	Other Misc. Revenue	Expenses as of 08/31/2025	Expenses from RESERVE* (see explanation below)	Total Current Year Over/Under (does not include expenses taken from RESERVE)	Total Accumulated Balance (Amount)
Administration	485,874.37	16,897.11		24,290.17		(7,393.06)	478,481.31
Health & Wellness	20,554.92	5,970.00		7,051.83		(1,081.83)	19,473.09
Community Relations	46,384.27	2,000.00		0.00		2,000.00	48,384.27
Aquatics	419,105.86	75,447.66		61,717.50		13,730.16	432,836.02
Frank Southern Center	213,570.19	36,796.28		47,920.57		(11,124.29)	202,445.90
Golf Course	549,526.71	200,692.85		179,363.54		21,329.31	570,856.02
Natural Resources	432,146.52	55,665.54		26,311.26		29,354.28	461,500.80
Allison Jukebox	343,545.21	166,073.99		97,892.40		68,181.59	411,726.80
TLRC	(3,700,424.87)	572,760.61		832,382.50		(259,621.89)	(3,960,046.76)
TLRC Reserve	1,015,085.85	65,288.35		0.00		65,288.35	1,080,374.20
Community Events	555,736.27	196,654.99		106,538.06		90,116.93	645,853.20
Adult Sports	40,927.16	80,917.43		32,089.91		48,827.52	89,754.68
Youth Sports	25,113.29	22,074.46		20,246.82		1,827.64	26,940.93
Skate Park	22,417.65	0.00		0.00		0.00	22,417.65
Benjamin Banneker Comm Center	68,616.10	14,655.09		3,988.20		10,666.89	79,282.99
Operations	382,696.48	54,264.79		8,805.34		45,459.45	428,155.93
Switchyard Property	397,624.77	48,050.86		34,860.96		13,189.90	410,814.67
Hopewell	(345.92)	1,600.00		7,738.79		(6,138.79)	(6,484.71)
Urban Greenspace	0.00	19.42		0.00		19.42	19.42
Urban Forestry	60,168.12	31,697.28		814.31		30,882.97	91,051.09
TOTALS	1,378,322.95	1,647,526.71	0.00	1,492,012.16	0.00	155,514.55	1,533,837.50
							155,514.55
							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
08/06/2025	2850617	6	AR	265004_B	Drool in the Pool VIP Hour (265004-B	Refund Now	grabowsm	30.00	0.00	30.00
08/06/2025	2850617	6	AR	265004_B	Drool in the Pool VIP Hour (265004-B	Refund Now	grabowsm	30.00	0.00	30.00
08/11/2025	2854961	4	FR	SHELT_BRYPK_	Bryan Henderson on 08/31/2025 at 6	Refund Now	zane.phelps	62.00	0.00	62.00
08/13/2025	2856925	6	PM	TLRC - Senior 12	Senior 12M (38266)	Refund Now	grabowsm	115.80	0.00	115.80
08/13/2025	2856987	6	FR	COURT_TLRC_C	Court 1 on 08/11/2025 at 7:00pm to	Refund Now	grabowsm	30.00	0.00	30.00
08/18/2025	2861566	3	FR	SHELT_CASPK_	Waterfall Shelter on 08/31/2025 at 6:	Refund Now	HALTI	87.00	0.00	87.00
08/20/2025	2863318	5	FR	SHELT_BRYPK_	Bryan Woodlawn on 09/28/2025 at 6:	Refund Now	michele.wilson	87.00	0.00	87.00
08/22/2025	2864896	5	AR	240012_A	Hello, Sunshine! (240012-A)	Refund Now	michele.wilson	3.00	0.00	3.00
08/22/2025	2865377	6	AR	350201_A	Beginning Yoga - TLRC (350201-A)	Refund Now	grabowsm	60.00	0.00	60.00
08/25/2025	2867912	6	FR	SHELT_CASPK_	Sycamore Shelter on 10/17/2025 at	Refund Now	grabowsm	10.00	0.00	10.00

Report Summary Totals

Total Refund Records:	10
Total Fees Refunded:	514.80
Total Tax Refunded:	0.00
Total Amount Refunded:	514.80

RecTrac

Refund Listing Report

SELECTION CRITERIA

GENERIC REPORT CRITERIA

Output Template:	VSI - Refund Listing Report
Output Type:	Detail
Preview Report:	yes
PDF:	Yes
Print Selection Criteria:	Yes
CSV Summary Option:	Raw Data

REPORT SPECIFIC CRITERIA

Refund Type:	Refund Now
Begin Service Item:	
Begin League:	
Begin Locker:	
Begin Trip:	
Begin Activity Section:	
Begin Pass:	
Begin Rental Item Code:	
Begin Inventory Item:	
Begin Ticket:	
Begin Facility:	
Begin Refund Date:	08/01/2025 - Actual Date 08/01/2025
End Ticket:	<u>ZZZZZZZZ</u>
End Inventory Item:	<u>ZZZZZZ</u>
End Pass:	<u>ZZZZZZ</u>
End Refund Date:	08/31/2025 - Actual Date 08/31/2025
End Trip:	<u>ZZZZZZZZ</u>
End Facility:	<u>ZZZZZZ</u>
End League:	<u>ZZZZZZ</u>
End Service Item:	<u>ZZZZZZZZZZ</u>
End Locker:	<u>ZZZZZZ</u>
End Activity Section:	<u>ZZZZZZZZZZ</u>
End Rental Item Code:	<u>ZZZZZZ</u>
Begin Drawer:	1
End Drawer:	500



City of Bloomington

Disposal / Surplus / Trade In Form

1 of 1

DEPT: Parks and Recreation

09.25.25

LOCATION: Showers

812-349-3700

DEPT. HEAD / DIVISION DIRECTOR: ____ Tim Street

Vehicles being sold by Fleet do not need to be on this spreadsheet. Public Works w

The note below is only regarding items listed to be sold, it does not include items li

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

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable,etc)	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE	Employee Name	Parks Area
1. Adjustable Weight Bench	2	needs repaired/being replaced due to age	☒ Sell ☐ Trade ☐ Transfer ☒ Dispose	GovDeals; if doesn't sell then we will sell for scrap at JB Salvage	\$100 each		Daren Eads	TLRC
2. Upright Stationary Exercise	1	needs repaired	☒ Sell ☐ Trade ☐ Transfer ☒ Dispose	GovDeals; if doesn't sell then we will dispose in dumpster	\$200.00		Daren Eads	TLRC
3. Elliptical Exercise Machine	1	needs repaired	☒ Sell ☐ Trade ☐ Transfer ☒ Dispose	GovDeals; if doesn't sell then we will dispose in dumpster	\$200.00		Daren Eads	TLRC

STAFF REPORT

A7

Agenda item

Admin. Approval: TS

Date: 9/18/25

TO: Board of Park Commissioners
FROM: Mary Welz, Natural Resources Manager
DATE: 9/25/2025
SUBJECT: Security Contract with Marshall Security for 2025 Griffy Deer Hunt

Recommendation

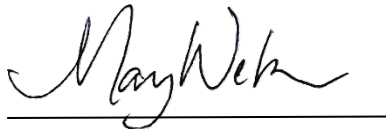
Staff recommends approval of this contract with Marshall Security LLC.

Total amount of contract: \$1,440.00
Funding source: 2204-18-184000-53990

Background

This agreement will allow Marshall Security to provide the necessary security during the Griffy Lake Nature Preserve managed annual deer hunt on November 15-16 and November 22-23, 2025. The contractor will have staff stationed at the Griffy Boathouse and the Griffy Dam parking lots to inform the public that the Parks property is closed during the managed deer reduction hunt.

RESPECTFULLY SUBMITTED,



Mary Welz, Natural Resources Manager

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Marshall Security 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 Marshall Security 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 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 one-thousand, four-hundred, forty (\$1,440.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Mary Welz, City of Bloomington, Parks and Recreation Department, 401 N Morton ST STE 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:

City of Bloomington	Marshall Security LLC
Attn: Mary Welz, Project Manager	Attn: Megan Bentley, Chief Executive Officer
(812) 349-3736	(812) 345-8179

TO CONTRACTOR:

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 Marshall Security LLC.”**

**CITY OF BLOOMINGTON
BY:**

**MARSHALL SECURITY LLC
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:



MSI SECURITY

Marshall Security LLC – Ever Vigilant

2520 W 3rd Street, Bloomington, IN 47404

STATEMENT OF WORK

This Statement of Work ("SOW") is made as of the **21st Day of August, 2025** by and between **Bloomington Parks & Recreation** ("the Client") and **Marshall Security LLC** (DBA MSI Security). This SOW shall be governed by the laws of the State of Indiana. The venue of any disputes arising under this SOW shall be in Monroe County, Indiana. In any action to enforce the terms of this SOW, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs.

MSI shall furnish Client with 2 Security Officers ("S/O") to perform unarmed security services in accordance with the following schedule of hours, service location, bill rates and/or other compensation requirements, and scope of Services. The scope of Services and all items incorporated in this SOW will remain in effect throughout the SOW's effective period. All work performed will be billed at a minimum of four hours.

COVERAGE SCHEDULE	NUMBER OF OFFICERS	BILL RATE	ESTIMATED TOTAL PER WEEKEND
Saturday – Sunday 05:00 AM – 11:00 AM 01:00 PM – 07:00 PM (12 hours per day)	2	\$30.00 /Hour / Officer	\$1,440.00

SERVICE LOCATION: Griffy Lake parking lots;

- Griffy Lake Boathouse Parking, 3400 N Headley Rd, Bloomington, IN 47408
- Griffy Lake Dam Parking, across from, 3501 N Dunn St, Bloomington, IN 47408

EFFECTIVE PERIOD OF SOW: 11/15/2025 – 11/16/2025; 11/22/2025 – 11/23/2025

COMPENSATION

1. MSI and Client agree to a fixed rate of \$30.00 per standard billable hour worked and per S/O, subject to additions and deductions as agreed upon by both parties. In the event that additional coverage or personnel is required, the Client will be billed at a rate of \$30.00/hour/officer.
2. Payment will be remitted to MSI upon receipt of invoice and prior to the rendering of services. MSI will not provide services unless payment has been received in advance. Failure to pay within fifteen (15) days of receipt may result in a late interest charge to be accrued on the outstanding balance at a rate of eighteen percent (18%) per annum. This late interest charge will commence on the first day following the fifteen (15) day grace period and will continue to accrue on a daily basis until the



MSI SECURITY

Marshall Security LLC – Ever Vigilant

2520 W 3rd Street, Bloomington, IN 47404

balance is paid in full. Services may be suspended through written notice at the sole discretion of MSI should an invoice not be paid in full thirty (30) days after the receipt of invoice.

3. To ensure the availability of our services for all clients and to protect the livelihood of our employees, MSI requires a minimum of 72 hours' notice for cancellations or modifications to scheduled security coverage. Please note that cancellations made within 72 hours of the scheduled service date(s) will incur a fee equivalent to four hours of work for each slated Security Officer.

SCOPE OF SERVICES

1. The Client shall provide all necessary information regarding the rules, regulations, and other instructions specific to the Client of which MSI will use to perform the Services. The Client shall furnish such information as expeditiously as is necessary for the orderly progress of the Services, and MSI shall be entitled to rely upon the accuracy and completeness of such information.
2. Each S/O will maintain a physical presence at one of the two designated parking areas. S/Os will redirect any public park visitors who attempt to enter the two designated parking areas or any adjoining or otherwise specified trails, as well as provide them with any appropriate contact details or information. S/O will intervene where appropriate and notify the Client's point of contact ("POC") of relevant incidents by means of an electronic incident report or direct contact methods such as a phone call.
3. In the event of an emergency including but not limited to events involving an active shooter or otherwise violent person(s), S/O will contact all necessary personnel, such as law enforcement, EMS, and fire. S/O will assist guests and staff to safety up to the point where his or her safety becomes jeopardized, and evacuation of all personnel is necessary. An unarmed S/O is not required to engage a violent offender if his or her personal safety is threatened, nor is any S/O regardless of armed status required to engage a group of two or more offenders without additional support.
4. MSI will have designated Client POCs. POCs agree to be contacted in the event of an emergency regardless of the hour or day.
 - **Client POC:** Ryan Rodts, White Buffalo Senior Wildlife Biologist, 517.937.7187
 - **Client POC #2:** Mary Welz, Natural Resources Manager, O. 812.349.3736, C. 812.219.2683
5. Throughout the effective period, the following MSI POCs are made available to the Client:
 - **After Hours Security Contact:** 812.322.6179
 - **Site Supervisor / Daytime Security Contact:** 812.340.9225
 - **Consults & Escalations:** Chuck Goad, Director of Operations, 260.450.3514, chuck@marshallmsi.com
 - **Contracting POC:** Megan Bentley, Chief Executive Officer, 812.345.8179, megan@marshallmsi.com



MSI SECURITY

Marshall Security LLC – Ever Vigilant

2520 W 3rd Street, Bloomington, IN 47404

4. S/O have the full authority to remove with reasonable force, all non-POCs, including but not limited to staff and guests, from the premise at any time for whatever reason deemed necessary by the Client or security protocol, even if security protocol overrides the Client's orders. S/O will have the authority to remove POC(s) under the direction of the Client and in the event of an emergency.
5. Approval must be obtained from MSI prior to the Client appointing or contracting additional security personnel to perform the Services outlined in this Agreement. Any additional security personnel will fall under the direction of MSI.
6. All weapons must be declared to MSI while S/O is on property grounds.
7. The Client will furnish MSI with key / key card / electronic access to the property and any room in the facilities should a safety or security threat arise. Should the Client not supply access, the Client assumes full responsibility for arranging and granting access to the property and facility for the appropriate personnel. Additionally, the Client shall provide MSI with security camera access and footage upon request if the property employs the technology, it is within the Client's authority to do so, and an active investigation is underway.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed this **21st Day of August, 2025**.

MARSHALL SECURITY LLC
DBA MSI SECURITY
2520 W 3rd St, Bloomington, IN 47404

BLOOMINGTON PARKS & RECREATION
GRIFFY LAKE DEER HUNT
401 N Morton St, STE 250 Bloomington, IN 47402

X 

X _____

EXHIBIT “B”

PROJECT SCHEDULE

SERVICE LOCATION: Griffy Lake parking lots;

- Griffy Lake Boathouse Parking, 3400 N Headley Rd, Bloomington, IN 47408
- Griffy Lake Dam Parking, across from, 3501 N Dunn St, Bloomington, IN 47408

EFFECTIVE PERIOD OF SOW: 11/15/2025 -11/16/2025; 11/22/2025-11/23/2025

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

STAFF REPORT

A8

Agenda item

Admin. Approval: TS

Date: 9/18/25

TO: Board of Park Commissioners
FROM: Amy Leyenbeck, Operations Coordinator
DATE: September 25, 2025
SUBJECT: RightPath Security Door lock trial

Recommendation

Staff recommends approval of the cost for installation of 6 programmable door locks from RightPath Security for a total of \$5,271, funding source 2204-18-189000-52420.

Background

RightPath Security will install 6 handles with programmable locks on doors at Rose Hill, Adams St. Operations Center and the Switchyard Maintenance Building for a trial period of 30 days. The trial is free, but if we decide to keep the locks this amount will be due to RightPath at the conclusion of the trial. These locks will enhance security by minimizing the amount of keys that have to be distributed to temporary staff. Operations will pilot the use of these locks and hopefully more areas of Parks Dept. will follow.

RESPECTFULLY SUBMITTED,



Amy Leyenbeck, Operations Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
RightPath Technology LLC (RightPath Security)

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 **RightPath Technology LLC (RightPath Security)** (“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 five thousand, two hundred and seventy one (\$5,271.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Amy Leyenbeck, Operations Coordinator, City of Bloomington, PO Box 848, Bloomington IN 47402, or amy.leyenbeck@bloomington.in.gov. 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	
Attn: Amy Leyenbeck , Project Manager	Attn: Drew Everett
	E-mail:drew@rightpathsecurity.com

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:
- This Agreement
 - All Exhibits.
 - 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. 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 RightPath Technology LLC (RightPath Security).”

**CITY OF BLOOMINGTON
BY:**

**RightPath Technology LLC
BY:**

Kathleen Mills, Chair DATED
Board of Park Commissioners

Signature DATED

Tim Street, Director DATED

Drew Everett

Margie Rice, Corporation Counsel DATED

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: Installation and programmable door handles/locks for a trial period of 30 days at Rose Hill Office, Adams St Operations Center and Switchyard Maintenance building.

EXHIBIT “B”

PROJECT SCHEDULE

Installation will be scheduled as soon as contract is completed. Trial period will be 30 days. Payment will be made to RightPath Security upon successful completion of the trial. If the decision is made not to keep the product, RightPath will uninstall trial locks and no payment shall be made.

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

STAFF REPORT

A9

Agenda item

Admin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Amy Leyenbeck, Operations Coordinator
DATE: August 28, 2025
SUBJECT: Eye wash station at Switchyard Maintenance Building provided and serviced by Cintas

Recommendation

Staff recommends approval of a three year contract with Cintas for an eyewash station at \$99 per month for a period of 36 months, or 3 years, for a grand total of \$3,654, funding source 2204-18-189000-5221.

Background

Staff wants to enhance the safety for staff at the Switchyard Maintenance Building by providing a stand-alone eye wash station. The eyewash station will provide correct temperature and pressure water for proper eyewash procedure in response to potential chemical accidents at the facility. This is a relatively low cost measure we can take to ensure we are providing a safe working environment for Operations employees.

RESPECTFULLY SUBMITTED,



Amy Leyenbeck, Operations Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Cintas

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 Cintas (“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 30th day of August, 2028.
 - 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 three thousand, five hundred and sixty four (\$3,564.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Amy Leyenbeck, City of Bloomington, amy.leyenbeck@bloomington.in.gov, or P.O.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	
Attn: Amy Leyenbeck, Operations Coordinator	Attn: Jeremy Bryant, Cintas Representative
Amy.leyenbeck@bloomington.in.gov	E-mail: bryantj6@cintas.com

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:
- This Agreement
 - All Exhibits.
 - 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. 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 Cintas.”**

**CITY OF BLOOMINGTON
BY:**

**CINTAS
BY: Jeremy Bryant**

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: The provision of a stand-alone eye wash station at Switchyard Maintenance Building and monthly inspection service to ensure proper functioning of the unit. The monthly cost is \$99, and the contract will last three years, for a total amount of \$3,564 over three years.

EXHIBIT “B”

PROJECT SCHEDULE

Eyewash station will be installed as soon as all contracts have been executed and then the monthly inspection schedule will begin 30 days after installation.

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

STAFF REPORT

A10

Agenda item

Admin. Approval: TS
Date: 9/10/25

TO: Board of Park Commissioners
FROM: Amy Leyenbeck
DATE: September 25, 2025
SUBJECT: Addendum to Pursell Monument Service Agreement

Recommendation

Staff recommends approval of the addendum to the R. Pursell Custom Memorial (Pursell Monument) 2025 Service Agreement for an additional \$5,000, bringing the grand total of the agreement to \$10,000, funding source 2204-18-189501-53990.

Background

Pursell Monument has completed quality work for the Parks and Recreation Dept. in the past. The original service agreement was for \$5,000, but due to scheduling availability of other contractors, we have decided to use the full \$10,000 for restoration with Pursell Monument, allowing us to complete almost all of the needed repairs on large, unstable monuments throughout the cemetery.

RESPECTFULLY SUBMITTED,



Amy Leyenbeck, Operations Coordinator

**ADDENDUM 1 TO AGREEMENT FOR SERVICES
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
R. Pursell Custom Memorial (Pursell Monument)
(Entered in this ____ day of _____, 2025)**

WHEREAS, in December of 2024, the City of Bloomington Department of Parks and Recreation (“Department”) and Pursell Monument (“Contractor”) entered into an Agreement for Services; and

WHEREAS, City wishes to increase the compensation amount allowed to include additional monument repair; and

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

WHEREAS, in Article 4. Compensation, of said Agreement, additional services and/or any changes in the Services not set forth in Article 1. Scope of Services, must be authorized in writing by the Department or its designated project coordinator 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 amount of not to exceed five thousand dollars (\$5,000), for a new not-to-exceed contract amount of ten thousand dollars (\$10,000).

IN WITNESS WHEREOF, the parties execute this Addendum 1 to the Agreement on the date first set forth.

CITY OF BLOOMINGTON
BY:

R. Pursell Custom Memorial
BY:

Kathleen Mills, Chair DATED
Board of Park Commissioners

Signature DATED

Tim Street, Director DATED

Printed Name

Margie Rice, Corporation Counsel DATED

Title

A11

Agenda item

Admin. Approval: TS

Date: 9/18/25

TO: Board of Park Commissioners
FROM: Kevin Terrell, Program and Facility Coordinator-Banneker Community Center
DATE: September 25, 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. There were a few small edits to the contract that was approved in August, so we are bringing it back to you for approval.

Amount: not to exceed \$68,915

Funding sources: 2211-18-G24027-42120

2211-18-G24027-52420

2211-18-G24027-53990

2211-18-187500-53990

The IDNR grant will cover \$30,000 and the remaining \$385,915 will be covered by the Banneker Community Center Non-Reverting fund.

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

March 2025

STAFF REPORT

A12 Agenda item

Admin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Daren Eads, Sports Facility Coordinator
DATE: September 25, 2025
**SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH
RENTOKI NORTH AMERICAN dba TERMINIX**

Recommendation

Staff recommends the review/approval of the service agreement with Terminix for the Sports and Recreation Division facilities and properties. Total amount of service agreement not to exceed: \$5,000. Funding sources to pay for these services will be 2211-18-185000-53610 NR (TLRC), 2204-18-182001-53140 GF (Bryan), 2204-18-1852002-53140 GF (Mills), 2204-18-182500-53140 GF (FSC) and 2204-18-187500-53610 GF (BCC).

Background

Terminix provides pest control services for Parks facilities. Typically, we use this service on a monthly or as needed basis.

RESPECTFULLY SUBMITTED,



Daren Eads
Sports Facility Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Rentoki North American

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 Rentoki North American (“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, 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 Five Thousand (\$5,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Daren Eads, City of Bloomington, PO Box 848 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	Rentoki North American (Terminix)
Attn: Daren Eads, Project Manager	Attn: Daniel Clark, Branch Manager
PO Box 848	1456 Liberty Dr, PO Box 740608
Bloomington, IN 47404	Bloomington, IN 47403
eadsd@bloomington.in.gov	dclark3@rentokil-terminix.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:
- This Agreement
 - All Exhibits.
 - 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 Rentoki North
American.”**

CITY OF BLOOMINGTON

BY:

Kathleen Mills, Chair DATED
Board of Park Commissioners

Tim Street, Director DATED

RENTOKI NORTH AMERICAN

BY:

Signature DATED

Printed Name

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: Contractor will treat for pest management in Sports and Recreation Division properties and facilities on a monthly and as needed basis.

EXHIBIT “B”

PROJECT SCHEDULE

Service days and times will be scheduled with facility management.

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

STAFF REPORT

A13 Agenda item

Admin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Daren Eads, Sports Facility Coordinator
DATE: September 25, 2025
**SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH
ORACLE ELEVATOR HOLDCO, INC, DBA ELEVATED**

Recommendation

Staff recommends approval of the ELEVATED service agreement for the Parks department. Total amount not to exceed \$5,000. Funding sources to pay for these services will be 2211-18-185000-53610 NR (TLRC) and 2204-18-187500-53630 GF (BBCC).

Background

ELEVATED is located in Indianapolis and has an exceptional response time. They provide quarterly service, annual inspections, and/or repairs as needed for both the Twin Lakes Recreation Center and Banneker Community Center. Staff are pleased with the service and response times offered by Elevated.

RESPECTFULLY SUBMITTED,



Daren Eads, Sports Facility Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Oracle Elevator Holdco, 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 Oracle Elevator Holdco, 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. 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, 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.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount of Nine Hundred Fifty Four (\$954.00) Dollars for the Twin Lakes Recreation Center (TLRC), and One Thousand Three Hundred and Seven (\$1,307.00) Dollars for the Benjamin Banneker Community Center (BCC), total services not to exceed Five Thousand (\$5,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Daren Eads for TLRC and Kevin

Terrell for BCC, City of Bloomington, PO Box 848, 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. **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	Oracle Elevator Holdco, Inc
Attn: Daren Eads, Project Manager	Attn: Nick Ehlerding, General Manager
PO Box 848	5534 West Raymond Street
Bloomington, IN 47404	Indianapolis, IN 46241
eadsd@bloomington.in.gov	nick.ehlerding@oracleelevator.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:
- This Agreement
 - All Exhibits.
 - 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 Oracle Elevator Holdco,
Inc”**

CITY OF BLOOMINGTON

BY:

Kathleen Mills, Chair DATED
Board of Park Commissioners

Tim Street, Director DATED

**ORACLE ELEVATOR HOLDCO,
INC**

BY:

Signature DATED

Printed Name

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: Contractor will repair, service, test, and submit required state testing of elevators at the Twin Lakes Recreation Center and Benjamin Banneker Community Center.

EXHIBIT “B”

PROJECT SCHEDULE

Contractor will conduct quarterly and annual scheduled preventive maintenance and testing on elevators located at the Twin Lakes Recreation Center (TLRC) and Benjamin Banneker Community Center (BCC). Contractor will conduct this service on agreed upon days and times with the TLRC and BCC facility coordinators.

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

STAFF REPORT

A14 Agenda item

Admin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Daren Eads, Sports Facility Coordinator
DATE: September 25, 2025
**SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH
PLYMATE**

Recommendation

Staff recommends the approval of the 2026 service agreement with Plymate for the Parks department. Total amount of service agreement not to exceed: \$8,000. Funding sources to pay for these services will be 2211-18-185000-53610 NR (TLRC), 2204-18-182500-53920 GF (FSC), 2204-18-189000-53920 (OPS), and 2204-18-189006-53610 (SYP).

Background

The Bloomington Parks Department has contracted with Plymate since acquiring the Twin Lakes Recreation Center in 2009. Plymate provides routine entry mat cleaning services for Park facilities. Plymate provides services at the Twin Lakes Recreation Center, Frank Southern Ice Arena, Switchyard Park, and Operations Center and OPS/Cemetery Office.

RESPECTFULLY SUBMITTED,



Daren Eads
Sports Facility Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Plymate, 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 Plymate, 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. 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, 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.** The City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Eight Thousand (\$8,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Daren Eads, City of Bloomington, PO Box 848 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	Plymate, Inc
Attn: Daren Eads, Project Manager	Attn: Dustin Chaney
PO Box 848	819 Elston Drive
Bloomington, IN 47404	Shelbyville, IN 46176
eadsd@bloomington.in.gov	dchaney@plymate.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 Plymate, Inc.”**

**CITY OF BLOOMINGTON
BY:**

**PLYMATE, 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: Contractor will service and clean entry mats at City park properties and facilities. Services at each facility will be agreed upon between the facility and the contractor.

EXHIBIT “B”

PROJECT SCHEDULE

Contractor will service each facility on agreed upon days and times.

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

STAFF REPORT

A15 Agenda item

Admin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Daren Eads, Sports Facility Coordinator
DATE: September 25, 2025
**SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH
MACALLISTER MACHINERY CO, INC**

Recommendation

Staff recommends the review/approval of the MacAllister Machinery Co, INC service agreement for the Sports Division. Total amount of service agreement not to exceed: \$5,000. Funding sources to pay for these services will be 2211-18-185000-53650 NR.

Background

MacAllister Machinery Co, INC provides service and repairs on construction machinery and equipment. Typically, we use this service on an “as needed” basis.

RESPECTFULLY SUBMITTED,



Daren Eads
Sports Facility Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
MacAllister Machinery Co, 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 **MacAllister Machinery Co, 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. 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, 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 Five Thousand (\$5,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Daren Eads, City of Bloomington, PO Box 848 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	MacAllister Machinery Co, Inc
Attn: Daren Eads, Project Manager	Attn: Josh Eads, Manager
PO Box 848	3721 West Profile Parkway
Bloomington, IN 47404	Bloomington, IN 47404
eadsd@bloomington.in.gov	JoshEads@macallister.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:
- This Agreement
 - All Exhibits.
 - 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 MacAllister Machinery Co, Inc.

CITY OF BLOOMINGTON

BY:

**MACALLISTER MACHINERY
CO, INC**

BY:

Kathleen Mills, Chair
Board
DATED

Signature _____ DATED _____

Tim Street, Director

Printed Name _____

Title _____

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: MacAllister Machinery Co, INC provides rentals, service and repairs on construction machinery and equipment. Typically, we use this service on an “as needed” basis.

EXHIBIT “B”

PROJECT SCHEDULE

Contractor will provide service on an agreed upon date and time, on as needed basis.

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

STAFF REPORT

A16 Agenda item

Admin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Daren Eads, Sports Facility Coordinator
DATE: September 25, 2025
SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT STANLEY STEEMER OF EVANSVILLE, INC

Recommendation

Staff recommends the review/approval of the STANLEY STEEMER OF EVANSVILLE, INC service agreement for the Sports Division. Total amount of service agreement not to exceed: \$5,000. Funding sources to pay for these services will be 2211-18-185000-53610 NR (TLRC), 2204-18-187001-53610 GF (TLSP); 2204-18-187202-53650 GF (Winslow); 2204-18-182001-53610 GF (Bryan); 2204-18-182002-53610 GF (Mills); 2204-18-182500-53610 GF (FSC); 2204-18-183500-53610 GF (Golf).

Background

Stanley Steemer provides deep steam cleaning of carpeting and tile floors, as well as emergency restoration services. Typically, we use this service on an “as needed” basis.

RESPECTFULLY SUBMITTED,



Daren Eads
Sports Facility Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Stanley Steemer of Evansville, 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 **Stanley Steemer of Evansville, 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. 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 Five Thousand (\$5,000.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Daren Eads, City of Bloomington, PO Box 848 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	Stanley Steemer of Evansville, Inc
Attn: Daren Eads, Project Manager	Attn: David Downing
PO Box 848	2311 Green Road
Bloomington, IN 47404	Evansville, IN 47715
eadsd@bloomington.in.gov	david.downing@steemer.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:
- This Agreement
 - All Exhibits.
 - 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 Stanley Steemer of Evansville, Inc”.

CITY OF BLOOMINGTON

BY:

Kathleen Mills, Chair DATED
Board of Park Commissioners

Tim Street, Director DATED

**STANLEY STEEMER OF
EVANSVILLE, INC**

BY:

Signature DATED

Printed Name

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: Contractor provides deep steam cleaning of carpeting and tile floors, as well as emergency restoration services. Typically, we use this service on an “as needed” basis.

EXHIBIT “B”

PROJECT SCHEDULE

Services will be provided on an agreed upon date and time on an as needed basis.

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

A17 Agenda itemAdmin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Daren Eads, Sports Facility Coordinator
DATE: September 25, 2026
SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH
PHOTIZO, LLC (dba FISH WINDOW CLEANING)

Recommendation

Staff recommends the review/approval of the Photizo, LLC (dba Fish Window Cleaning) service agreement for the Parks department. Total amount of service agreement not to exceed: \$9,000.. Funding sources to pay for these services will be 2211-18-185000-53610 NR (TLRC), 2204-18-187202-5360 GF (Winslow), 2204-18-187208-53650 GF (Olcott), 2204-18-187001-53610 GF (TLSP), 2204-18-182001 GF (Bryan), 2204-18-182002-53610 GF (Mills), 2204-18-182500-53610 GF (FSC), 2204-18-1835000-53610 GF (Golf); and 2204-18-189006-53610 GF (SYP).

Background

Fish Window Cleaning provides interior and exterior window cleaning, as well additional maintenance services including gutter cleaning, painting services, and construction clean-up. Typically, we use this service on an “as needed” basis.

RESPECTFULLY SUBMITTED,

Daren Eads
Sports Facility Coordinator

**The City of Bloomington Parks and Recreation Department
and
Photizo, LLC (dba Fish Window Cleaning)**

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 Photizo, 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. 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, 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 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: Daren Eads, City of Bloomington, PO Box 848 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	Fish Window Cleaning
Attn: Daren Eads, Project Manager	Attn: Tommy Richardson
PO Box 848	PO Box 78885
Bloomington, IN 47404	Bloomington, IN 47407
eadsd@bloomington.in.gov	trichardson@fishwindowcleaning.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 Photizo, LLC**

CITY OF BLOOMINGTON

BY:

Kathleen Mills, Chair DATED
Board of Park C

Tim Street, Director DATED

Margie Rice, Corporation Counsel DATED

**PHOTIZO, LLC (dba Fish Window
Cleaning**

BY:

Signature DATED

Printed Name

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: Contractor will provide interior and exterior window cleaning, as well additional maintenance services including gutter cleaning, painting services, and construction clean-up.

EXHIBIT “B”

PROJECT SCHEDULE

Contractor will perform services during scheduled agreed upon dates and times on an as needed basis.

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

STAFF REPORT

A18 Agenda item

Admin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Rebecca Swift, Operations & Development Division Director
DATE: September 25, 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=\$322,379+\$21,677 = \$344,056)

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

Background

This addendum is slightly changed from the version the board approved last month to reflect a total cost that includes allowances spent authorized by the original contract. This addendum will replace the one approved last month.

RESPECTFULLY SUBMITTED,



Rebecca Swift, Operations & Development Division Director

**ADDENDUM TO AGREEMENT BETWEEN
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 in 2020 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 forty four thousand fifty six (\$344,056).

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 202,
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

Classification	Estimated Person-Hours	Average Hourly Billing Rate	Labor Costs
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	\$ -
Totals	127		\$ 21,677

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

1. TRAIL & ROADWAY DESIGN									
DESCRIPTION	SCALE	NO. SHTS.	HRS/SHT	TOTAL HOURS	Sr. PM	Sr. PE	PE	E/D	T/D
Power Line Trail Design - Add Glow Aggregate to project									
Research Glow Aggregates				4		4			
Typical Section Plan Sheet		1	2	2		2			
Quantities/Cost Estimate/Bid Specifications				4		4			
Power Line Trail Design - Drainage Design 10 year Storm Event									
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			
Subtotal Trail Design Items				63	0	31	32	0	0

2. UTILITY COORDINATION - ADDITIONAL									
DESCRIPTION	SCALE	NO. SHTS.	HRS/SHT	TOTAL HOURS	Sr. PM	Sr. PE	PE	E/D	T/D
Revise Trail Alignment									
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		
Additional Cross Sections (23 locations)									
Cross Sections (Various Locations)		8	1.50	12		4	8		
				0					
Subtotal Utility Coordination & Design Items		54		64	0	40	24	0	0

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

STAFF REPORT

B1 Agenda item

Admin. Approval: TS
Date: 9/17/25

TO: Board of Park Commissioners
FROM: Emily Buuck, Community Relations Coordinator
DATE: September 17, 2025
SUBJECT: BRAVO AWARD – KATE SMITH

Recommendation

Staff recommends Kate Smith for the September Bravo Award.

Background

I would like to recognize Kate Smith with the September Bravo Award. Kate began volunteering with us in July and has already amassed almost 36 hours of volunteer service. She has been involved across all facets of our volunteer programs – Weed Wrangles, Community Events, Bug Fest, Leonard Springs Nature Days, and more. Myself and all of our program staff appreciate Kate for always arriving on time for her scheduled shifts, completing any tasks with a smile, and going above and beyond to assist staff in ensuring that all participants have the type of great experience our events are known for.

I've shared this a few times, but I truly do think finding volunteers is the most difficult aspect of my job. Volunteers like Kate make that challenge so much easier.

Thank you Kate, for all of your hard work and service with Bloomington Parks and Recreation.

RESPECTFULLY SUBMITTED,



Emily Buuck, Community Relations Coordinator

STAFF REPORT

B2

Agenda item

Admin. Approval: TS
Date: 9/19/25

TO: Board of Park Commissioners
FROM: Sims, Jason – Golf Facilities Manager
DATE: September 25, 2025
SUBJECT: STAFF INTRODUCTION – Daniel Melwid, Laborer at Cascades Golf Course

Background

My Name is Daniel Melwid and I was born and raised here in Bloomington, IN. I enjoy spending my free time either golfing or hiking. I am an avid Chicago Sports fan as well as the Hoosiers. I fell in love with the golf industry while working in Arizona. I decided to move back home and continue to work at Cascades and be closer to family. I hope to one day run a golf course on my own.

RESPECTFULLY SUBMITTED,

Daniel Melwid

Daniel Melwid, Laborer

B3

Agenda item

Admin. Approval: TS
Date: 9/19/25

TO: Board of Park Commissioners
FROM: Tristyn Berube, Natural Resources Intern
DATE: September 25th, 2025
SUBJECT: Operations Fellow Introduction

Recommendation

This report is for the information of the Board.

Background

Tristyn Berube is a first-year master's student at the Paul H. O'Neill School of Public and Environmental Affairs at Indiana University, pursuing a Master of Science in Environmental Science with a concentration in Water Resources.

Tristyn holds a Bachelor of Science from Purdue University, where she majored in Environmental Geoscience with a minor in Environmental Politics and Policy. During her undergraduate studies, she gained experience in water research and environmental engineering internships focused on stormwater management and compliance.

Tristyn is passionate about protecting water resources and exploring the connections between science, policy, and community needs. She is excited to continue building her skills as an Operations Fellow with Bloomington Parks & Recreation, where she hopes to contribute to meaningful projects that enhance both environmental sustainability and community well-being. Outside of her academic and professional work, Tristyn enjoys spending time gardening, hiking, and spending time with her two cats. She looks forward to engaging with the Bloomington community and supporting the mission of Parks & Recreation.

RESPECTFULLY SUBMITTED,

Tristyn Berube, Natural Resources Intern

STAFF REPORT

B4 Agenda item

Admin. Approval: TS
Date: 9/19/25

TO: Board of Park Commissioners
FROM: Stefania Gama-Prieto, Operations Cox Scholar
DATE: September 25, 2025
SUBJECT: Operations Cox Scholar Introduction

Recommendation

This report is for the information of the Board.

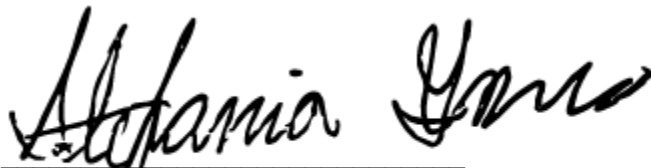
Background

Stefania Gama is a first year undergraduate student at the Kelley School of Business within Indiana University. She is currently pursuing finance with a co-major in international business.

Stefania Gama holds an Associates Degree in general studies from Ivy Tech Community College which she obtained during her time at Silver Creek High School. Outside of school, Stefania pursued a passion in aviation through flight training and worked in customer service throughout her four years of high school.

Stefania is interested in community engagement and natural preservation. She believes in conserving the outdoors while maintaining a tight knit community. As an operations Cox Scholar for Parks and Recreation, she hopes to gain knowledge and experience so she can better provide assistance within her position.

RESPECTFULLY SUBMITTED,



Stefania Gama, Operations Fellow

September 2025

B5

Agenda item

Admin. Approval: TS

Date: 9/18/25

TO: Board of Park Commissioners
FROM: Zoe Munn, Urban Greenspace Fellow, O'Neill Leadership Program
DATE: September 25, 2025
SUBJECT: STAFF INTRODUCTION – Zoe Munn (Urban Greenspace Fellow)

Recommendation

This report is for the information of the Board.

Background

Zoe Munn is an undergraduate senior at the Paul H. O'Neill School of Public and Environmental Affairs studying Environmental Science. With the support of the O'Neill Leadership Program, Zoe is joining the Urban Greenspace team as an Urban Greenspace Fellow. In Fall 2024, she was introduced to the Urban Greenspace team through a Biodiverse-city community service-learning course. In this course she worked with a team to create website content for the Winslow-Crestmont Wildlife Corridor and volunteered at Weed Wrangles.

As an Urban Greenspace Fellow, Zoe is excited to learn more about managing urban greenspaces, municipal government operations, and community engagement. She is especially looking forward to contributing to the Parks and Recreation mission of enriching community well-being by providing quality parks, trails, facilities, programs and services, and through the stewardship of natural spaces. Outside of academics and work, Zoe enjoys hiking, reading, painting, and is in the Indiana University Singing Hoosiers.

RESPECTFULLY SUBMITTED,

Zoe Munn, Urban Greenspace Fellow

STAFF REPORT

C1

Agenda item

Admin. Approval: TS

Date: 9/19/25

TO: Board of Park Commissioners
FROM: Hsiung Marler, Recreation Facilities General Manager
DATE: September 25, 2025
SUBJECT: ADDITIONAL LIGHTING AT PAVILION – MARVEL LIGHTING

Recommendation

Staff recommends approval of the contract with Marvel Lighting for the materials and installation of 24 additional interior lights for the Switchyard Park Pavilion.

Total amount of contract: \$61,236

Funding Source: amount will initially be paid for out of 2211-18-189006-53990 SYP NR, but the amount will be reimbursed through the Parks Foundation

Background

In 2019, the indoor event space at Switchyard Park Pavilion was designed and constructed with 12 large ring lights. Since opening, staff has received consistent feedback from event organizer expressing concerns that the current lighting is too dim, limiting the space's overall appeal.

Staff researched possible solutions and determined that replacing the existing ring lights with more functional versions would cost \$107,500. As a cost-effective alternative, staff explored a second option of supplementing the existing fixtures by adding 24 additional smaller light fixtures. This approach was estimated at approximately \$65,000.

Through a formal Request for Qualifications process, Parks solicited bids for the installation of these 24 fixtures. Marvel Lighting was selected as the lowest bidder. The addition of these new fixtures is expected to significantly enhance lighting levels within the event space, improving the Pavilion's functionality and increasing its appeal as a rental venue—ultimately supporting increased future revenue generation.

RESPECTFULLY SUBMITTED,



Hsiung Marler, Recreation Facilities General Manager

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
MARVEL LIGHTING, 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 MARVEL LIGHTING, 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 30th day of SEPTEMBER, 2026.
 - 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 SIXTY-ONE THOUSAND, TWO HUNDRED AND THIRTY SIX DOLLARS AND NO CENTRS (\$61,236.00). Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: [HSIUNG MARLER], City of Bloomington, [marlerh@bloomington.in.gov]. Invoices may be sent 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	Marvel Lighting, LLC
Attn: Hsiung Marler, Project Manager	Attn: John Anstead, Principal
401 N Morton St., STE 250	2484 147th St
Bloomington, IN 47402	Carmel, IN 46033
marlerh@bloomington.in.gov	accounting@marvellighting.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. Living Wage Ordinance. [This Section Intentionally Left Blank]

26. 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 Marvel Lighting, LLC.”**

**CITY OF BLOOMINGTON
BY:**

**MARVEL LIGHTING, LLC
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:



Marvel Lighting
275 Medical Dr
#4387
Carmel, IN 46032-4387

Estimate

DATE	ESTIMATE #
7/18/2025	25-4884
Expiration Date	5/29/2025

BILL TO

Hsiung Marler
City of Bloomington - Parks and Recreation
401 N Morton St
Suite 250
Bloomington, IN 47402
US

SHIP TO

Hsiung Marler - Down Lights
City of Bloomington - Parks and Recreation
401 N Morton St
Suite 250
Bloomington, IN 47402
US

marlerh@bloomington.in.gov

Item	Description	Qty	Rate	Amt
Lot Pricing	Line Items & Quantities Listed Below	1	\$61,235.94	\$61,235.94
ANY MFG - CUSTOM PRODUCT	Linton LCALD8W100-B60UE-D10-T40-C80-STMJ6-FR	24	\$0.00	\$0.00
ANY MFG - CUSTOM PRODUCT	Crestron Dimming Pannel	1	\$0.00	\$0.00
Electrical Service	Electrician Service Cassidy Electric -Installing (24) new light fixtures -Installing surface mount conduit to feed lights. -Installing a new switch to control the new lights -Installing dimming cable to new light fixtures.	1	\$0.00	\$0.00
			SUBTOTAL	\$61,235.94
			SHIPPING	\$0.00
			DISCOUNT	\$0.00
			TAX	\$0.00
			TOTAL	\$61,235.94

PLEASE NOTE: Due To Extreme Trade Instability Worldwide, Pricing is not guaranteed and is more of a guidance at this point. Even if you have a paid invoice, there is a potential that additional funds will need to be collected before you receive any materials. We certainly hope that you estimate/order is not affected as the political/international landscape with trade is affecting everyone, everywhere.

Estimates are generally valid for 30 days from receipt. Occasionally market volatility may render the estimate invalid due to manufacturers price changes or Tariffs.

EXHIBIT “B”

PROJECT SCHEDULE

Project installation should be complete with five business days.

Project should begin at a mutually agreed upon date. Dates for the 2025-2026 winter have already been set aside.

Project should be complete no later than September 30, 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

STAFF REPORT

C2 Agenda item

Admin. Approval: TS
Date: 09/25/25

TO: Board of Park Commissioners
FROM: Satoshi Kido, Sports Services Division Director
DATE: September 25, 2025
SUBJECT: REVIEW AND APPROVAL OF FRANK SOUTHERN CENTER FACILITY RENTAL AGREEMENT FORM.

Recommendation

Staff recommends approving the Frank Southern Center (FSC) Facility Rental Agreement form. After analyzing and evaluating previous partnership agreements at FSC, staff indicated that there are no partnerships, but rather simple rental agreements; therefore, the arrangement should be terminated and a new Facility Rental Agreement form was created.

Background

Frank Southern Center will accommodate 5-7 rental groups each year. Staff previously created partnership agreements for each rental group, but will now use this rental template agreement instead. Any deviation from the terms laid out in the template agreement will require the approval of the Board.

RESPECTFULLY SUBMITTED,



Satoshi Kido
Sports Services Division Director

**CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
RENTAL AGREEMENT**

This Sport Facility Rental Agreement is entered into on this the _____ day of _____ between the City of Bloomington Parks and Recreation Department ("Parks") and _____ ("Renter"). Renter agrees that the use of the facilities shall be in a manner that is customary, reasonable, and normal for such facilities.

Parks and the Renter agree to the following terms and conditions:

1. Ice Availability:

- a. Ice may be rented by responsible groups and teams when not otherwise scheduled. b. Rental priority will be given to groups who are affiliated/partners with Parks. c. Parks reserves the right to deny any reservation if it is made less than seven (7) days in advance. See Paragraph 2(b), below.
- d. Parks reserves the right to deny any request to expand the scope or duration of a pre existing reservation if such request is made less than seventy-two (72) hours prior to the start of the event in question.
- e. Parks reserves the right to deny an application for the use of ice when such use is not in the interest of the City of Bloomington.
- f. Parks reserves the right to cancel a reservation at any time if the cancellation is in the best interest of the City. In the event that Parks cancels an event for this reason, all rental fees shall be refunded.

2. Rental Fees:

- a. Rental fees are **\$260.00** per hour, which rent shall be due and payable within thirty (30) days of receipt of an invoice from Parks. Renter agrees and acknowledges that additional rental fees shall be charged if Renter fails to relinquish the ice by the end time specified in this Agreement. Invoices will be mailed monthly and will consist of accumulated rentals fees.
- b. Deposit [This subsection intentionally left blank].

3. Services provided by Parks and Recreation:

- a. Parks will provide appropriate personnel for general supervision of the facility.
- b. Parks will provide the ice in a clean, sightly, and sanitary condition.
- c. Parks will provide adequate lighting for the ice usage.
- d. Parks will provide scoreboards for game activities.

- 4. Other services:** The Renter is responsible for providing all other services and items necessary for play. These include, but are not limited to, scorekeepers, scorebooks, game officials, and game equipment

5. Rules and Regulations:

- a. The Renter is responsible for ensuring that all Parks rules and regulations are observed by players and others using the rented facility.
- b. Consumption of alcoholic beverages is strictly prohibited on public property. Persons observed consuming alcohol are subject to arrest.
- c. Renter shall take reasonable care to insure that its participants, spectators or employees do not bring prohibited items into the building housing the facilities.
- d. Violation of Parks rules and regulations may be grounds for termination of the rental agreement. In the event of termination for this reason, no refunds will be given.

6. Cancellation Policy:

- a. If the Renter cancels all or any part of a reservation 48 hours or more prior to the event, he/she shall not be responsible for rental fee for that given reservation.

- b. The Renter is responsible for the full rental fee for all cancellations made less than **48 hours** from the event.
- c. Any cancellation must be communicated to the FSC Facility Manager via email between the hours of 9:00 a.m. and 5:00 p.m.

7. Condition of Facility: The Renter is responsible for ensuring that the rented facilities are clean and in good repair at the end of the rental period. In the event that Parks must take steps to clean or repair the facilities, the Renter will be charged accordingly.

8. Liability:

- a. The Renter agrees to release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department, and its officers, employees, agents and assigns from any and all claims which may arise from the use of the facility during the rental period. This release includes claims for personal injury, property damage, and/or any other type of claim or cause of action which might be brought by the Renter or by any third party.
- b. The Renter agrees to assume financial responsibility for the repair or replacement of any facility equipment or fixture which is damaged through the negligence of the Renter or participants or spectators at the Renter's event. The decision to repair or replace equipment shall be at the election of Parks.

9. Personal Property: Parks shall not be responsible for the loss or damage to personal property of the Renter while such property is situated in or around the facilities, or the personal property of individuals who are participants, spectators, or otherwise associated with Renter's use of the facilities.

10. No Waiver of Term: Parks' failure to insist on the strict performance of any term or provision of this Agreement shall not constitute a waiver of any breach of this Agreement by Renter.

11. Modification: This Agreement constitutes the entire Agreement and understanding between the parties and shall not be modified, altered, changed, or amended in any respect, unless in writing and signed by both parties hereto.

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

Renter City of Bloomington

Name Chris Hamric FSC Facility Manager

Signature _____
Signature

Street Address

City, State, Zip Code

Telephone

STAFF REPORT

C3

Agenda item

Admin. Approval: TS

Date: 8/20/25

TO: Board of Park Commissioners
FROM: Amy Leyenbeck, Operations Coordinator
DATE: September 25, 2025
SUBJECT: Bryan Park 2-5 Playground resurfacing

Recommendation

Staff recommends contracting with Adventurous Play LLC to remove and replace the surfacing at Bryan Park 2-5 playground for the total amount of \$37,100, funding source 2204-18-189000-54310.

Background

The existing surface at Bryan Park 2-5 playground is 17 years old, is in poor condition and needs to be replaced. We reached out to several surfacing vendors and we have selected Adventurous Play LLC. They came highly recommended and their proposal came in under the project budgeted amount.

RESPECTFULLY SUBMITTED,



Amy Leyenbeck, Operations Coordinator

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
ADVENTUROUS PLAY 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 **ADVENTUROUS PLAY 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 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 thirty seven thousand, one hundred (\$37,100.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: Amy Leyenbeck, Operations Coordinator, City of Bloomington, amy.leyenbeck@bloomington.in.gov, or mailed to P.O.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	
Attn: Mark Marotz, Project Manager	Attn: Perry Frey
	E-mail:perry@adventurousplay.com

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. [This section intentionally left blank.]

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 Adventurous Play LLC.”**

**CITY OF BLOOMINGTON
BY:**

**ADVENTUROUS PLAY
BY:**

Kathleen Mills, Chair DATED
Board of Park Commissioners

Signature DATED

Tim Street, Director DATED

Perry Frey, Owner

Margie Rice, Corporation Counsel DATED

Title

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:

Adventurous Play will remove and dispose of the existing surface tiles at the Bryan Park 2-5 playground. They will add gravel, grade and compact the surface to appropriate levels. They will install a rubber buffing subsurface to meet fall height requirements of the existing play structure. Last, they will install a 5/8” rubber cap, one color mixed with black.

EXHIBIT “B”

PROJECT SCHEDULE

Project can begin upon contract execution and must be complete before December 31, 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

C4 Agenda itemAdmin. Approval: TS
Date: 9/19/25

TO: Board of Park Commissioners
FROM: Rebecca Swift, Operations & Development Division Director
DATE: September 25, 2025
**SUBJECT: REVIEW/APPROVAL SERVICE AGREEMENT WITH CASSADY
ELECTRIC FOR LED INSTALLATION AT MULTIPLE LOCATIONS**

Recommendation

Staff recommends approval of this service agreement with Cassady Electric to convert existing lights to LED at Banneker Community Center. This project is being funded by the City's Economic & Sustainable Development Department.

Background

Cassady Electric will perform LED lighting upgrades at multiple City-owned properties including, the Banneker Community Center, Animal Shelter, Sanitation Building, Fire Station #4, and Fire Station #5.

RESPECTFULLY SUBMITTED,**Rebecca Swift, Operations & Development Division Director**

**AGREEMENT BETWEEN THE CITY OF BLOOMINGTON
ECONOMIC AND SUSTAINABLE DEVELOPMENT DEPARTMENT AND
CASSADY ELECTRIC**

This Agreement, entered into on the last date indicated on the signature lines below, by and between the City of Bloomington Department of Economic and Sustainable Development (the “Department”), and Cassady Electric (“Contractor”), and arises out of the following circumstances:

- A. As part of the City of Bloomington’s Climate Action Plan, the Department provides funding for energy efficiency upgrades at city owned properties.
- B. Department wishes to contract with an entity to perform LED lighting installations at the following locations:

Banneker Center	930 W. 7 th St.
Animal Shelter	3410 S. Walnut St.
Sanitation Building	3406 S. Walnut St.
Fire Station 4	2201 Third Street
Fire Station 5	1987 S. Henderson St.

- C. The Department issued a Request for Proposals to find a group that performs LED lighting installations, and Contractor was chosen as the most responsive and responsible bidder.

NOW, therefore, in consideration of the foregoing information, the parties agree as follows:

Article 1. Scope of Services The recitals listed above are incorporated into the Scope of Services of this Agreement. Contractor shall perform services as detailed in Exhibit A, “Scope of Work.”

Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2026, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Shawn Miya, Assistant Director of Sustainability. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s 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.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in a total amount not to exceed Twenty Seven Thousand and Eight Hundred Dollars (\$27,800.00). Contractor shall submit an invoice(s) to the Department upon the completion of the Services described in Article 1. **Invoices shall be sent via email to shawn.miya@bloomington.in.gov or via first class mail postage prepaid to Economic and Sustainable Development Department, 401 N. Morton Street, Suite 150, Bloomington, IN 47404.** Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

Article 6. Schedule Contractor shall complete the LED lighting installations before December 31, 2025. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department 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 Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of the 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 Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department 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.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 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.

Article 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.
- e. Cyber Attack and Cyber Extortion.
 - i. Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii. Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii. Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- f. Network Security Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (per occurrence) of \$10,000.
- g. Electronic Media Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

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, which includes its officers, employees and agents, as additional 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.

Article 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.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor 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. 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 the 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. 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.

Article 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 Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify 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 Exhibit B, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract 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 the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington ESD, Attn: Shawn Miya, 401 N. Morton, Suite 150, Bloomington, Indiana 47404.

Contractor: Cassidy Electric, 5600 W. State Road 56, Bloomington, Indiana 47404

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

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer.

Article 25. Living Wage Ordinance. 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.

[Signatures are on the following page.]

CITY OF BLOOMINGTON

Margie Rice, Corporation Counsel DATE

CONTRACTOR

Randy Cassady DATE
Cassady Electric

**CITY OF BLOOMINGTON ECONOMIC AND
SUSTAINABLE DEVELOPMENT**

Jane Kupersmith, Director DATE

**EXHIBIT A
SCOPE OF WORK**

FIRE STATION 4

2201 E. Third St.

LED Lighting Retrofit:

This project includes the retrofit of lighting fixtures in three areas in Fire Station 4.

Specifically, the work will involve:

- Retrofitting the four-foot 2-lamp strip fixture in the laundry room
- [2] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product
- Retrofitting the four-foot 2-lamp strip fixture in the water heater storage room
- [2] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product
- Retrofitting the four-foot 2-lamp strip fixture in the storage closet
- [2] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product

Recycling all old ballasts and lamps

5-10% of extra stock lamps

FIRE STATION 5

1987 S. Henderson St.

LED Lighting Retrofit:

This project includes the retrofit of a portion of the light fixtures in Fire Station 5.

Specifically, the work will involve:

- Relamping the five decorative red outdoor fixtures above the west garage door
- [5] Rab Lighting: A19-10-E26-840-DIM or comparable product
- Retrofitting 22 four-foot 2-lamp strip fixtures mounted on the garage ceiling at 16-20ft
- [44] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product
- Retrofitting two four-foot 2-lamp strip fixtures mounted on the living room storage closet
- [4] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product
- Relamping the 2-lamp fixture in the storage closet
- [2] Rab Lighting: A19-5-E26-840-DIM or comparable product
- Retrofitting two four-foot 2-lamp strip fixtures mounted on the bathroom ceiling
- [4] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product
- Relamping the 4-lamp fan fixture in the bunk room
- [4] Rab Lighting: A19-5-E26-840-DIM or comparable product
- Retrofitting two four-foot 2-lamp strip fixtures mounted on the locker room ceiling
- [4] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product
- Relamping the two 1-lamp security fixtures on the locker room ceiling at top of stairs
- [2] Rab Lighting: A19-5-E26-840-DIM or comparable product
- Retrofitting one four-foot 2-lamp strip fixture mounted on the storage closet ceiling
- [2] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product
- Retrofitting 16 four-foot 2-lamp strip fixtures mounted on the gym ceiling at 16-20ft
- [32] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product
- Replacing one flood light outdoor fixture above the north garage door
- [1] Rab Lighting: WP2XFU40 or comparable product
- Relamping two outdoor red security fixtures on the south side of the building
- [2] Rab Lighting: A19-10-E26-840-DIM or comparable product
- Relamping two 6" can lights in vestibule
- [2] Rab Lighting: A19-10-E26-840-DIM or comparable product

Recycling all old ballasts and lamps

5-10% of extra stock lamps

SANITATION BUILDING

3406 S. Walnut St.

LED Lighting Retrofit:

This project includes the retrofit of a portion of light fixtures in the Sanitation Building. Specifically, the work will involve:

- **Retrofitting one four-foot 2-lamp strip fixture in the IT room**
- **[2] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product**
- **Retrofitting two four-foot 2-lamp strip fixtures in the crow's nest**
- **[4] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product**
- **Relamping one 6" can light in shower**
- **[1] Rab Lighting: A19-10-E26-840-DIM or comparable product**
- **Retrofitting one 2x2 troffer fixture in the break room**
- **[2] Rab Lighting: T8-13-U6G-840-SD-HYB or comparable product**
- **Relamping one 6" can light in break room**
- **[1] Rab Lighting: A19-5-E26-840-DIM or comparable product**
- **Relamping three 6" can lights in office**
- **[3] Rab Lighting: A19-5-E26-840-DIM or comparable product**
- **Retrofitting one 2x2 troffer fixture in the office**
- **[2] Rab Lighting: T8-13-U6G-840-SD-HYB or comparable product**
- **Retrofitting one four-foot 2-lamp strip fixture mounted on the storage closet ceiling**
- **[2] Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product**
- **Retrofitting one 2x2 troffer fixture in the front hallway**
- **[2] Rab Lighting: T8-13-U6G-840-SD-HYB or comparable product**
- **Relamping two 6" can lights in the women's bathroom**
- **[1] Rab Lighting: A19-10-E26-840-DIM or comparable product**

Recycling all old ballasts and lamps

5-10% of extra stock lamps

ANIMAL SHELTER

3410 S. Walnut St.

LED Lighting Retrofit:

This project includes the retrofit of a portion of light fixtures in the Animal Shelter. Specifically, the work will involve:

Full material list:

- **(9) Rab Lighting: A19-5-E26-840-DIM or comparable product**
- **(4) Rab Lighting: HIDFA-45S-EX39-8CCT-BYP/5SP or comparable product**
- **Rab Lighting: PAR38-16-940-40D-DIM or comparable product**
- **(2) Rab Lighting: PLC-9-O-840-HYB or comparable product**
- **(220) Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product**
- **(14) Rab Lighting: T8HO-40-96G-FA8-840-DE-BYP or comparable product**
- **(44) Rab Lighting: T8-9-24G-840-DE-BYP or comparable product**

Recycling all old ballasts and lamps

5-10% of extra stock lamps

BANNEKER COMMUNITY CENTER

930 W. 7th St.

LED Lighting Retrofit:

This project includes the retrofit of the majority of light fixtures in Banneker Community Center. Specifically, the work will involve:

Full material list:

- **(15) Rab Lighting: A19-10-E26-840-DIM or comparable product**

- **(170) Rab Lighting: T8-10.5-48G-840-DE-BYP or comparable product**
- **(4) Rab Lighting: T8-13-U6G-840-SD-HYB or comparable product**

Recycling all old ballasts and lamps

5-10% of extra stock lamps

August 29, 2025

City of Bloomington
401 N Morton St
Bloomington IN 47404

Re: Multi-Building Light Installation
RFP: 2025-ESD-009

Cassady Electric is pleased to offer a quote to do the following LED lighting replacements at the following locations:

Item 1: Banneker Community Center

For the sum of: \$8,100 (Eight thousand one hundred dollars)

Item 2: Animal Shelter Building

For the sum of: \$8,200 (Eight thousand two hundred dollars)

Item 3: Sanitation Building

For the sum of: \$1,100 (One thousand one hundred dollars)

Item 4: Fire Station #4

For the sum of: \$300 (Three hundred dollars)

Item 5: Fire Station #5

For the sum of: \$5,100 (Five thousand one hundred dollars)

Allowance for broken sockets and lenses

For the total sum of: \$2,500 (Two thousand five hundred dollars)

Project total including allowance

For the sum of: \$25,300 (Twenty-five thousand three dollars)

Included

- LED lamps and fixtures listed on Exhibit A "Scope of Work and Material List"
- 10% extra stock of all lamp types at each location
- Disposal of fluorescent tubes and ballast
- Lift for higher locations

Experience

- Cassidy a Division of Huston Electric has been doing business in Bloomington since 1964. We have done numerous jobs for the City of Bloomington, Monroe County, and Indiana University. We have also been involved in several lighting retrofit projects.

Here is a few of them

- CFC Fountain Square Mall, Graham Plaza LED retrofit
- City of Bloomington Showers LED retrofit
- Cook Park 48 LED retrofit.
- Monroe County School Corporation multiple building LED retrofit
- Monroe County Government LED retrofit (Convention Center)
 - Currently working on this project

Items attached with our proposal

- Exhibit A- Proposal Cost Form and Request Form
- Exhibit B- E-Verify Employment Affidavit
- Exhibit C- Non-Collusion Affidavit
- Exhibit D- Living Wage Affidavit
- Exhibit E- Contract Compliance Certification Form
- Exhibit F- Sample Contract Agreement

If you have any questions, please contact me at 812-322-3690

Respectfully

Shawn Trendelman (Service Manager)
Shawn.trendelman@cassadyelectric.com

Cassady Electric LLC



CITY OF BLOOMINGTON PROPOSAL COST FORM
RFP #2025 – MULTI-BUILDING LIGHTING INSTALLATION

Form should be uploaded to the city's
e-Procurement Portal maintained by
OpenGov along with the other required
documents for this project.

[https://procurement.opengov.com/
portal/bloomingtonin](https://procurement.opengov.com/portal/bloomingtonin)

Pricing shall include all costs, including labor and material and a breakdown of the cost of work by level. Information detailing the cost per level can be included on an additional page, if necessary.

Item No.	Description	Cost
1.	Replacement and installation of Lights for Banneker Community Center	\$ 8,100
2.	Replacement and installation of Lights for Animal Shelter Building	\$ 8,200
3.	Replacement and installation of Lights for Sanitation Building	\$ 1,100
4.	Replacement and installation of Lights for Fire Station #4	\$ 300
5.	Replacement and installation of Lights for Fire Station #5	\$ 5,100

Project Total: \$ \$25,300 with \$2,500 allowance

FIRM/CONTRACTOR INFORMATION

(Please print legibly)

Company: Cassady Electric LLC

Name and Title: Shawn Trendelman Service Manager

Address: 5600 W St Rd 46

Telephone: 812-322-3690 Fax: 812-650-7182

E-Mail: shawn.trendelman@cassadyelectric.com

Signature: Shawn Trendelman

(Must be signed by an authorized company representative.)

BUSINESS REFERENCES

Submit reference information for similar and comparable contracts relevant to the Scope of Work being requested. This list shall include customer contact information and the duration of contract for each reference supplied.

REFERENCES

Please provide three (3) customer references for

1. Contact Name: Shane Salzman

Company Name: CFC Properties

Address: 101 W Kirkwood Ave

Phone: 812-332-0053 Email Address: shane.salzman@ctcproperties.com

Contract Term: Beginning Date: 1970 End Date: Present

2. Contact Name: Sam Fleener

Company Name: Monroe County School Coperation

Address: 315 E North Drive

Phone: 812-330-7700 Email Address: smfleener@mccsc.edu

Contract Term: Beginning Date: 1998 End Date: Present

3. Contact Name: Richard Crider

Company Name: Monroe County Goverment

Address: 100 W Kirkwood Avenue

Phone: 812-803-6331 Email Address: rcrider@co.monroe.in.us

Contract Term: Beginning Date: 1998 End Date: Present

EXHIBIT B
E-VERIFY FORM

STATE OF Indiana)
) SS:
)
 COUNTY OF Monroe

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the Service Manager of Cassady Electric LLC.
 (Job title) (Company name)

2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.

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 knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed name

STATE OF Indiana COUNTY OF Monroe)
) SS:
)

Before me, a Notary Public in and for said County and State, personally appeared Shawn Trendeman and acknowledged the execution of the foregoing this 27 day of August, 2025.

Notary Public Melissa Laclair

Printed name Melissa Laclair

My Commission Expires: _____

County of Residence: _____



EXHIBIT C
NON-CONCLUSION FORM

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 29th day of August, 2025.

(Name of Organization)

By: Cassady Electric LLC

(Name and Title of Person Signing)

STATE OF Indiana COUNTY OF Monroe)
) SS:
)

Subscribed and sworn to before me this 27 day of August 2025.

My Commission Expires:

Notary Public Signature

Resident of Monroe County

Melissa Laclair

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

C-5 Agenda item

Admin. Approval: TS
Date: 9/19/25

TO: Board of Park Commissioners
FROM: Haskell Smith, Urban Forester
DATE: September 25th 2025
SUBJECT: REVIEW AND APPROVAL OF AGREEMENT WITH DAVEY TREE EXPERT COMPANY FOR THE DOWNTOWN RAISED BED TREE PLANTING 2025

Recommendation

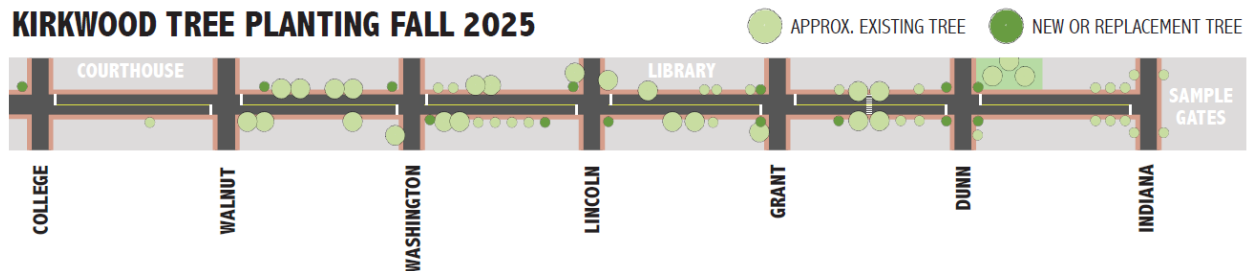
Staff recommends the approval of this agreement with Davey Tree Expert Company to remove five poor health trees and replant 20 trees around the downtown square and along Kirkwood Ave.

Funding Source: 4655-18-18018C-54510
Amount not to exceed: \$8,500.00

Background

This contract looks to continue our work on increasing the canopy of the downtown area, and improving the quality of greenspaces found around our courthouse square and along Kirkwood Ave, including at the locations indicated below.

KIRKWOOD TREE PLANTING FALL 2025



RESPECTFULLY SUBMITTED,



Haskell Smith, Urban Forester

AGREEMENT FOR SERVICES
between
The City of Bloomington Parks and Recreation Department
and
Davey Tree Expert Company

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 Davey Tree Expert Company (“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 Eight Thousand Five Hundred Dollars and Zero Cents. (\$8,500.00) Dollars. 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	Davey Tree Expert Company
Attn: Haskell Smith, Urban Forester	Attn: Tom Beeching
401 N Morton ST suite 250, Bloomington IN, 47402	P.O. Box 267, Greenwood IN, 46412
smithh@bloomington.in.gov	3220 Profit Dr Fairfield, OH 45014
	E-mail: thomas.beeching@davey.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 Davey Tree CO.”**

**CITY OF BLOOMINGTON
BY:**

**Davey Expert Tree Co
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. The Contractor shall remove five (5) tree identified in the site locations, and grind or remove stumps to prep for tree planting.
2. The Contractor shall assess each site for soil remediation to give the soon to be planted tree the best chance at survival.
3. The Contractor shall plant trees in locations identified by the City of Bloomington’s Urban Forester. All locations are within City Street Right-Of-Way (ROW). Approximate addresses are listed below in “Site Locations”. All sites will have a Treekeeper number that can also be referenced.
4. The trees will be provided by the City of Bloomington. Contractor will be responsible for staging trees on site and planting. All sites are pre-determined by the City of Bloomington and have been marked with pink flagging and pink paint.
5. The Contractor is being asked to provide a lump sum price for all work involved in the sites listed below in “Site Locations”.
6. The Contractor will contact 811 to have underground utilities marked before digging for all sites.
7. The Contractor will have to obtain appropriate Right of Way permits from the Engineering Department. The Urban Forester shall assist contractor in securing no parking locations if needed.
8. The Contractor shall follow all ANSI Z133.1 standards for tree worker safety, and other applicable ANSI A300 standards.
9. Contractor shall follow the tree planting instructions as follows for all trees planted:
 - 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 may be necessary, soil remediation 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. **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 to finish grade.
- f. **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. Otherwise install four stakes in a diamond or square around 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.
- g. **Mulch** - Apply 2-4 inches deep of bark mulch or other organic mulch over the planting hole, remaining at least 4 inches away from the trunk flare.
- h. **Watering** - Contractor shall water at the time of planting. 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.

Approximate map of locations indicated by highlight, blue is vacant currently, green involves tree removal.



Site Locations by approximate address and Treekeeper ID number, all sites marked with pink flags and pink paint.

Address	Street	Side	Site ID	Species	DBH	Scope of Work per site
101	E Kirkwood AVE	Front	26134	Linden, Little leaf (Tilia cordata)	9	Remove Tree, check for soil remediation, Plant Tree
121	E Kirkwood AVE	Front	54658	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
200	E Kirkwood AVE	Front	54661	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
210	E Kirkwood AVE	Front	50384	Elm, Frontier (Ulmus carp x parvifolia 'Frontier')	3	Remove Tree, check for soil remediation, Plant Tree
221	E Kirkwood AVE	Front	54657	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
306	E Kirkwood AVE	Front	54662	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
315	E Kirkwood AVE	Front	54659	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
322	E Kirkwood AVE	Front	54663	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
430	E Kirkwood AVE	Front	26718	Linden, Little leaf (Tilia cordata)	6	Remove Tree, check for soil remediation, Plant Tree
501	E Kirkwood AVE	Front	26680	Vacant site medium (Vacant site medium)	0	Check for soil remediation, Plant Tree
502	E Kirkwood AVE	Front	26694	Linden, Little leaf (Tilia cordata)	7	Remove Tree, check for soil remediation, Plant Tree
101	N College AVE	Front	54655	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
131	N College AVE	Front	54651	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
205	N College AVE	Front	54650	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
105	N Dunn ST	Front	54660	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
122	N Walnut ST	Front	54654	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
202	N Walnut ST	Front	54653	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
111	S Grant ST	Side	26781	Linden, Little leaf (Tilia cordata)	8	Remove Tree, Check for soil remediation, Plant Tree
100	W 6th ST	Front	54652	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree
122	W 6th ST	Front	54656	Vacant site small (Vacant site small)	0	Check for soil remediation, Plant Tree

EXHIBIT “B”

PROJECT SCHEDULE

All work to be completed by December 31st 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

C6 Agenda itemAdmin. Approval: TS
Date: 9/19/25

TO: Board of Park Commissioners
FROM: Haskell Smith, Urban Forester
DATE: September 25th, 2025
SUBJECT: REVIEW AND APPROVAL OF THIRD 2025 QUARTERLY TREE RISK AND REPORTING DOCUMENT

Recommendation

Staff recommends the review/approval of the Urban Forestry Second Quarterly Tree Risk and Reporting document. This document outlines tree risk that we are currently aware of and working toward eliminating, as well as other tree related on goings, such as tree grate maintenance and the current tree removal list.

Background

Urban Forestry attempts to manage over 23,000 trees across Bloomington, and recognizes that with limited resources not everything can be accomplished year over year. This document is meant to showcase what urban forestry is working on, towards and has completed. This is the third iteration of this report and future quarterly reports can be influenced by feedback from the Board of Park Commissioners.

RESPECTFULLY SUBMITTED,**Haskell Smith, Urban Forester**



Quarterly Tree Risk Assessment and Reporting Document

September 25th 2025

This document sets forth the estimated tree work to be completed throughout the year, and reports on the completed work throughout the current quarter. All listed tree work is subject to change in priority due to arrival of new circumstances, information or unforeseen events and will be addressed as resources allow.



2025 outlook at a glance:

At the time of creating this report there are 22,571 trees in city inventory, and an approved budget of ~\$566K (4.7% of total parks budget)

- Trees planned to be pruned: 1250 – 2050
- Estimated trees to be removed: 300 – 450
- Trees planned to be planted: 680 to 900
- Estimated trees to be Inspected/inventoried: 1500 – 2200
- Estimated total trees to be worked on: 3730 – 5600 tree/sites or 16.5 to 24.8% of the inventoried Urban Forest

2025 Progress Report

- **Pruned:** 907 + Clear Creek Trail, B-link Trail, Building Trades edge (est ~125): 1,213
- **Removed:** ~100 from EF2 Tornado along CCT, Rail Trail. +26 various storm damaged removals +131 marked removals: 257
- **Planted:** 142
- **Inspection/Inventory:** 3,491
- **Inventory Addition:** +1,158 Trees
- **Emails:** 3,354 (9/11/25)
- **Phone:** ~800
- **Total trees worked on:** 4,126 (17.5% of inventory)

Trends: Nearly double the pruning from last year. Removals near the same. Planting lower than anticipated. Email volume up, phone call volume down. Pruning on track for high end of goal, removals on track for high end of goal, planting on track for low end, to middle of goal. Inspection/inventory already above goal. Estimate total on track to exceed high end of goal.

First Quarter Steps in 2025: Identification and Inspection

- Re-inventory of the 343 current Tree Gate systems in Bloomington (1.5% of inventoried Urban Forest) - *Completed 2/14/25*
- Any tree grate found to have a ½ inch lip, or raise had a “not a pedestrian walkway” sticker mounted to it. Post inspection 36 tree grate sites we found to have some level of issue, 17 caution signs were placed until they could be fixed.
25 Tree Grates for repairs in 2025

Tree Grate issues scheduled to be addressed in 2025						
Address	Street	Side	Site ID	Site Comments	DBH	Tree Grate
114	E 6th ST	Front	26109	Grate lift	2	2 piece 4x4
118	E 7th ST	Front	26320	Grate lift	2	2 piece 4x4
315	E Kirkwood AVE	Front	26752	Grate lift, cut back or remove	7	2 piece 4x4
315	E Kirkwood AVE	Side	26740	Grate lift, cut back or remove	2	2 piece 4x4
315	E Kirkwood AVE	Side	26748	Grate lift, cut back or remove	8	2 piece 4x4
407	E Kirkwood AVE	Front	26709	Slight grate lift, mechanical trunk damage/frost cracking.	3	2 piece 5x5
415	N College AVE	Front	26646	Grate needs cut back, soil needs pulled back from trunk.	7	4 piece old style
415	N College AVE	Side	26611	Grate lifted by roots/ Grate needs cut back	6	2 piece 5x5
1250	N College AVE	Front	37961	sunken framework	4	2 piece 5x5
1280	N College AVE	Front	37777	grates need installed, Honeylocust borer	3	2 piece 5x5
2602	N KINSER PK	Front	49884	Grate lifted	10	2 piece 5x5
202	N Walnut ST	Side	26091	Grates need installed	3	2 piece 5x5
205	N Walnut ST	Front	27175	grates need cut back	11	2 piece 4x4
301	N Washington ST	Side	26233	Needs framework and grates	2	No
100	S College AVE	Front	29105	Slight grate lift. Old trunk damage	5	2 piece 4x4
100	S College AVE	Front	29114	Needs grates installed	4	2 piece 5x5
118	S College AVE	Side	29686	Needs framework and grates	2	4 piece new style
111	S Grant ST	Side	26778	Grates need installed	2	2 piece 5x5

113	S Walnut ST	Front	29140	Grate lifted by roots.	13	2 piece 4x4
123	S Walnut ST	Front	29133	Needs grates	0	4 piece new style
113	W 4th ST	Front	29747	Grate needs cut back.	9	2 piece 4x4
219	W 4th ST	Front	29757	Needs framework and grates	2	4 piece new style
219	W 4th ST	Front	29759	Needs framework and grates installed	2	4 piece new style
219	W 4th ST	Front	29760	Needs framework and grates	2	4 piece new style
219	W 4th ST	Side	29746	Grates need installed spring 2024	2.5	2 piece 5x5

Installation of 7 new tree grates (\$21,000 of product, or ~3.7% of annual budget) 2 in stock, 5 ordered.

Locations identified by inventory as follows:

Address	Street	Side	Site ID
118	E 3rd ST	Front	27534
126	E 6th ST	Front	49588
315	E Kirkwood AVE	Side	26740
301	N Washington ST	Side	26233
118	S College AVE	Side	29686
122	S College AVE	Side	29679
123	S Walnut ST	Front	29133

Inventoried Tree Risk by category and count: 19166/23627. There is a discrepancy in numbers because not all trees have a current risk rating. (Updated as of 7/2/25)

Extreme	High	Moderate	Low
0	17 (.08%)	813 (4.2%)	18,336 (95.7%)

Questions for the Board:

1. Is there anything in the report you would like to have more detail on in future reports?
2. Are there other number or statistics that may be pertinent information I have omitted that you would like to see?
3. Thoughts, comments, Concerns?

Current Priority Risk Issues The following table was created in Jan of 2025. The table sets to track the progress on the 47 noted “High Risk Trees” in our tree inventory. (last updated 7/2/25)

47 High Risk Tree inspections, determined by inventory followed by appropriate actions:								
417	E 1st ST	Front	25519	unknown tree (unknown tree)	12	Dead	Dead and dying branches	Removed
817	E 2nd ST	Front	25656	Tuliptree (Liriodendron tulipifera)	34	Fair	Broken and/or hanging branches	Branch Removed
201	E 4th ST	Front	26803	Maple, Red (Acer rubrum)	12	Poor	Broken and/or hanging branches	Removed
502	E 4th ST	Front	27520	Sweetgum, American (Liquidambar styraciflua)	14	Fair	Broken and/or hanging branches	Prune/Deadwood
280	E 6th ST	Front	26032	Honeylocust, Thornless (Gleditsia triacanthos inermis)	18	Fair	Broken and/or hanging branches	Risk Assessment Update
2601	E 7th ST	Side	30713	goldenraintree (Koelreuteria paniculata)	8	Fair	Broken and/or hanging branches	Removed
1103	E Atwater AVE	Side	25604	Tuliptree (Liriodendron tulipifera)	34	Fair	Weakly attached branches and codominant stems	Planned contract for cable
1103	E Atwater AVE	Side	25670	Tuliptree (Liriodendron tulipifera)	29	Fair	Broken and/or hanging branches	Pruned
3112	E Braeside DR	Side	31219	Oak, Pin (Quercus palustris)	36	Fair	Dead and dying branches	Prune

1001	E Kirkwood AVE	Side	25934	Maple, Red (Acer rubrum)	12	Poor	Decay or cavity (large trunk wound)	Remove
1001	E Kirkwood AVE	Side	25982	Maple, Red (Acer rubrum)	13	Poor	Cracks	Remove
503	E Smith AVE	Side	27820	Maple, Sugar (Acer saccharum)	25	Poor	Broken and/or hanging branches	Removed
418	N College AVE	Front	26594	sycamore, American (Platanus occidentalis)	25	Fair	Broken and/or hanging branches	Pruned
1215	N Dunn ST	Side	25301	Maple, Sugar (Acer saccharum)	32	Poor	Decay or cavity (large trunk wound)	Remove
1201	N Fess AVE	Front	25733	Hackberry, Common (Celtis occidentalis)	43	Poor	Decay or cavity (large trunk wound)	Removed
214	N Indiana AVE	Side	26105	Maple, Sugar (Acer saccharum)	28	Poor	Decay or cavity (large trunk wound)	Remove
417	N Indiana AVE	Front	24980	Maple, Sugar (Acer saccharum)	25	Poor	Decay or cavity (large trunk wound)	Removed
205	N Walnut ST	Front	27163	linden, American (Tilia americana)	16	Poor	Dead and dying branches	Remove
2301	S Burberry LN	Side	43912	Maple, Sugar (Acer saccharum)	28	Poor	Decay or cavity (large trunk wound)	Not a City Tree
3425	S Burks CT	Rear	48100	Hackberry, Common (Celtis occidentalis)	48	Poor	Decay or cavity (large trunk wound)	Removed

310	S College AVE	Side	31301	locust, black (Robinia pseudoacacia)	29	Poor	Broken and/or hanging branches	Prune
522	S Eastside DR	Side	27053	Maple, Sugar (Acer saccharum)	22	Fair	Tree architecture (lean, bows, taper, live crown ratio)	Prune
306	S Fairview ST	Front	30324	Maple, Sugar (Acer saccharum)	22	Fair	Broken and/or hanging branches	Reassessed
624	S Fess AVE	Side	25518	Maple, Sugar (Acer saccharum)	22	Poor	Dead and dying branches	On List for Removal
1001	S Henderson ST	Front	29629	Maple, Sugar (Acer saccharum)	39	Fair	Dead and dying branches	Reassessed
111	S Lincoln ST	Front	26704	oak, Shumard (Quercus shumardii)	22	Fair	Broken and/or hanging branches	Pruned and on PHC
812	S Lincoln ST	Front	30060	maple, silver (Acer saccharinum)	50	Poor	Tree architecture (lean, bows, taper, live crown ratio)	Remove
1017	S Madison ST	Front	39891	maple, silver (Acer saccharinum)	68	Poor	Decay or cavity (large trunk wound)	Monitoring
1305	S Park AVE	Front	44484	maple, silver (Acer saccharinum)	14	Fair	Broken and/or hanging branches	Prune
332	S Rogers ST	Front	30365	maple, silver (Acer saccharinum)	31	Fair	Broken and/or hanging branches	Monitoring
501	S Rogers ST	Side	31612	Maple, Sugar (Acer saccharum)	20	Poor	Broken and/or hanging branches	Prune

1314	S Stull AVE	Front	44354	maple, silver (Acer saccharinum)	56	Poor	Dead and dying branches	Removed
417	S Swain AVE	Front	27050	Tuliptree (Liriodendron tulipifera)	22	Fair	Broken and/or hanging branches	Reassessed
351	S Washington ST	Front	27491	maple, silver (Acer saccharinum)	29	Fair	Broken and/or hanging branches	On list to be Pruned
623	S Washington ST	Front	28769	Zelkova, Japanese (Zelkova serrata)	20	Poor	Cracks	Removed
900	S Washington ST	Front	30086	Maple, Sugar (Acer saccharum)	25	Poor	Dead and dying branches	Removed
101	S Williamsburg DR	Side	31160	ash, green (Fraxinus pennsylvanica)	15	Poor	Cracks	Removed
101	S Williamsburg DR	Side	31181	ash, green (Fraxinus pennsylvanica)	16	Poor	Cracks	Removed
921	S Woodlawn AVE	Front	29644	Tuliptree (Liriodendron tulipifera)	40	Poor	Decay or cavity (large trunk wound)	Reassessed, monitoring
340871020	S Woodlawn AVE	Front	29547	Redcedar, Eastern (Juniperus virginiana)	16	Poor	Decay or cavity (large trunk wound)	Reassessed
521	W 6th ST	Front	28669	Maple, Sugar (Acer saccharum)	39	Poor	Decay or cavity (large trunk wound)	On list for removal
1115	W 6th ST	Front	38593	Maple, Sugar (Acer saccharum)	22	Poor	Decay or cavity (large trunk wound)	Removed
812	W 9th ST	Front	38228	Maple, Red (Acer rubrum)	37	Poor	Decay or cavity (large trunk wound)	On list for removal

101	W 17th ST	Side	34087	Oak, Shingle (Quercus imbricaria)	11	Poor	Decay or cavity (large trunk wound)	Reassessed
715	W Dixie ST	Front	38753	sycamore, American (Platanus occidentalis)	40	Poor	Broken and/or hanging branches	Reassessed
1209	W Green Tree LN	Rear	47736	Elm, American (Ulmus americana)	20	Fair	Broken and/or hanging branches	Prune
1400	W RCA Park DR	Front	49942	Hackberry, Common (Celtis occidentalis)	66	Poor	Decay or cavity (large trunk wound)	Remove

Current List of Removals: This list denotes the addresses that have trees marked for removal currently on Street Dept crews list for removal.

- Southern Drive dead end x 3
- Tamerron Tree Removals x8
- 2237 Sweetbriar
- 2021 Wexley
- Atwater Parking Garage x2
- 500 N Morton
- 605 N Summit
- 624 S Fess
- 1002 Allendale x2
- Abby lane median x1
- 115 E 8th
- 4051 Jaime ln
- 3400 E Moores pike

STAFF REPORT

C7

Agenda item

Admin. Approval: TS

Date: 9/19/25

TO: Board of Park Commissioners
FROM: Tim Street, Director
DATE: September 25, 2025
SUBJECT: Parks 2026 General Fund Expense Budget Recommendation

Recommendation

Staff recommend approval of the proposed 2026 City of Bloomington Parks and Recreation General Fund Budget Request as attached in the detailed budget memo. This approval acts as an endorsement of the General Fund Budget to Common Council, which ultimately has the authority to pass the budget.

Background

The 2026 Parks and Recreation General Fund budget request was prepared by staff specialists, supervisors, managers and division directors, and reflects the diverse and changing needs of the department. This budget request was presented to the Common Council on August 25th

The overall expense budget totals \$13,164,027.58. Further details on budget changes year-over-year will be provided during the presentation at the meeting.

RESPECTFULLY SUBMITTED,



Tim Street, Director



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 181000 - Administration		
Personnel Services		
51110	Salaries and Wages - Regular	430,022.06
51210	FICA	41,237.54
51220	PERF	76,545.56
51230	Health and Life Insurance	101,587.20
51310	Other Personal Services	134,580.94
51320	Other Personal Services -DC Match	5,557.76
	Personnel Services Totals	\$789,531.06
Supplies		
52110	Office Supplies	5,700.00
52240	Fuel and Oil	1,680.00
52420	Other Supplies	3,700.00
52430	Uniforms and Tools	200.00
	Supplies Totals	\$11,280.00
Other Services and Charges		
53160	Instruction	3,875.00
53170	Mgt. Fee, Consultants, and Workshops	1,500.00
53210	Telephone	34,625.00
53220	Postage	5,000.00
53230	Travel	4,500.00
53310	Printing	4,250.00
53320	Advertising	100.00
53410	Liability / Casualty Premiums	221,990.00
53420	Worker's Comp & Risk	65,000.00
53620	Motor Repairs	3,491.00
53750	Rentals - Other	525.00
53910	Dues and Subscriptions	6,560.00
53965	Organizational Support	20,000.00
53990	Other Services and Charges	27,300.00
	Other Services and Charges Totals	\$398,716.00
	Program 181000 - Administration Totals	\$1,199,527.06
Program 181001 - Health & Wellness		
Personnel Services		
51110	Salaries and Wages - Regular	78,267.80
51120	Salaries and Wages - Temporary	7,406.88
51210	FICA	6,554.07
51220	PERF	11,113.70
51230	Health and Life Insurance	16,174.08



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204	Park and Recreation - Operating	
Department 18	Parks & Recreation	
Program 181001	Health & Wellness	
	<i>Personnel Services</i>	
51320	Other Personal Services -DC Match	881.92
	<i>Personnel Services Totals</i>	\$120,398.45
	<i>Supplies</i>	
52210	Institutional Supplies	880.00
52420	Other Supplies	750.00
	<i>Supplies Totals</i>	\$1,630.00
	<i>Other Services and Charges</i>	
53160	Instruction	375.00
53230	Travel	500.00
	<i>Other Services and Charges Totals</i>	\$875.00
	Program 181001 - Health & Wellness Totals	\$122,903.45
	Program 181100 - Marketing	
	<i>Personnel Services</i>	
51110	Salaries and Wages - Regular	274,343.68
51210	FICA	20,987.30
51220	PERF	38,956.58
51230	Health and Life Insurance	56,176.64
51320	Other Personal Services -DC Match	3,078.40
	<i>Personnel Services Totals</i>	\$393,542.60
	<i>Supplies</i>	
52420	Other Supplies	7,250.00
52430	Uniforms and Tools	300.00
	<i>Supplies Totals</i>	\$7,550.00
	<i>Other Services and Charges</i>	
53110	Engineering and Architectural	8,000.00
53210	Telephone	3,300.00
53220	Postage	50,835.00
53310	Printing	99,470.00
53320	Advertising	33,900.00
53910	Dues and Subscriptions	16,570.00
53990	Other Services and Charges	10,600.00
	<i>Other Services and Charges Totals</i>	\$222,675.00
	Program 181100 - Marketing Totals	\$623,767.60



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 182001 - Aquatics - Bryan Pool		
Personnel Services		
51110	Salaries and Wages - Regular	31,955.56
51120	Salaries and Wages - Temporary	167,119.16
51210	FICA	15,228.62
51220	PERF	4,536.22
51230	Health and Life Insurance	6,023.68
51320	Other Personal Services -DC Match	399.36
	Personnel Services Totals	\$225,262.60
Supplies		
52210	Institutional Supplies	3,300.00
52220	Agricultural Supplies	27,500.00
52240	Fuel and Oil	1,115.00
52310	Building Materials and Supplies	1,100.00
52340	Other Repairs and Maintenance	8,100.00
52420	Other Supplies	22,600.00
52430	Uniforms and Tools	800.00
	Supplies Totals	\$64,515.00
Other Services and Charges		
53140	Exterminator Services	200.00
53170	Mgt. Fee, Consultants, and Workshops	3,000.00
53210	Telephone	550.00
53310	Printing	400.00
53320	Advertising	100.00
53510	Electrical Services	17,000.00
53530	Water and Sewer	28,000.00
53540	Natural Gas	5,000.00
53610	Building Repairs	2,250.00
53630	Machinery and Equipment Repairs	31,500.00
53650	Other Repairs	1,300.00
53830	Bank Charges	4,000.00
53840	Lease Payments	25,250.00
53910	Dues and Subscriptions	500.00
53990	Other Services and Charges	1,150.00
	Other Services and Charges Totals	\$120,200.00
Program 182001 - Aquatics - Bryan Pool Totals		\$409,977.60
Program 182002 - Aquatics - Mills Pool		
Personnel Services		
51110	Salaries and Wages - Regular	31,955.56



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 182002 - Aquatics - Mills Pool		
Personnel Services		
51120	Salaries and Wages - Temporary	71,416.02
51210	FICA	7,907.32
51220	PERF	4,536.22
51230	Health and Life Insurance	6,023.68
51320	Other Personal Services -DC Match	399.36
	Personnel Services Totals	\$122,238.16
Supplies		
52210	Institutional Supplies	1,550.00
52220	Agricultural Supplies	21,400.00
52310	Building Materials and Supplies	600.00
52340	Other Repairs and Maintenance	9,600.00
52420	Other Supplies	11,150.00
52430	Uniforms and Tools	500.00
	Supplies Totals	\$44,800.00
Other Services and Charges		
53210	Telephone	1,400.00
53310	Printing	1,100.00
53510	Electrical Services	3,000.00
53530	Water and Sewer	17,000.00
53540	Natural Gas	4,000.00
53610	Building Repairs	1,000.00
53630	Machinery and Equipment Repairs	16,400.00
53830	Bank Charges	1,000.00
53840	Lease Payments	20,015.00
53910	Dues and Subscriptions	500.00
53990	Other Services and Charges	1,000.00
	Other Services and Charges Totals	\$66,415.00
	Program 182002 - Aquatics - Mills Pool Totals	\$233,453.16
Program 182500 - Frank Southern Center		
Personnel Services		
51110	Salaries and Wages - Regular	99,202.74
51120	Salaries and Wages - Temporary	87,406.02
51210	FICA	14,275.27
51220	PERF	14,086.28
51230	Health and Life Insurance	20,367.36
51320	Other Personal Services -DC Match	1,114.88
	Personnel Services Totals	\$236,452.55



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 182500 - Frank Southern Center		
Supplies		
52210	Institutional Supplies	1,100.00
52230	Garage and Motor Supplies	800.00
52240	Fuel and Oil	4,276.00
52310	Building Materials and Supplies	1,900.00
52340	Other Repairs and Maintenance	3,000.00
52420	Other Supplies	11,500.00
52430	Uniforms and Tools	200.00
	<i>Supplies Totals</i>	<i>\$22,776.00</i>
	<i>Other Services and Charges</i>	
53140	Exterminator Services	700.00
53170	Mgt. Fee, Consultants, and Workshops	1,400.00
53230	Travel	600.00
53310	Printing	1,000.00
53320	Advertising	200.00
53510	Electrical Services	50,000.00
53530	Water and Sewer	23,000.00
53540	Natural Gas	20,000.00
53610	Building Repairs	13,000.00
53620	Motor Repairs	6,091.00
53630	Machinery and Equipment Repairs	23,000.00
53650	Other Repairs	7,500.00
53730	Machinery and Equipment Rental	30,000.00
53830	Bank Charges	10,100.00
53840	Lease Payments	39,351.00
53910	Dues and Subscriptions	8,100.00
53920	Laundry and Other Sanitation Services	3,600.00
53950	Landfill	3,500.00
53990	Other Services and Charges	4,850.00
	<i>Other Services and Charges Totals</i>	<i>\$245,992.00</i>
	Program 182500 - Frank Southern Center Totals	\$505,220.55
	Program 183500 - Golf Services	
	<i>Personnel Services</i>	
51110	Salaries and Wages - Regular	303,422.60
51120	Salaries and Wages - Temporary	324,410.84
51210	FICA	38,833.99
51220	PERF	43,085.38
51230	Health and Life Insurance	72,816.64



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204	Park and Recreation - Operating	
Department 18	Parks & Recreation	
Program 183500	Golf Services	
	Personnel Services	
51320	Other Personal Services -DC Match	3,976.96
	Personnel Services Totals	\$786,546.41
	Supplies	
52210	Institutional Supplies	2,000.00
52220	Agricultural Supplies	70,000.00
52230	Garage and Motor Supplies	6,000.00
52240	Fuel and Oil	20,416.00
52310	Building Materials and Supplies	500.00
52320	Motor Vehicle Repair	1,500.00
52340	Other Repairs and Maintenance	6,000.00
52420	Other Supplies	22,000.00
52430	Uniforms and Tools	300.00
	Supplies Totals	\$128,716.00
	Other Services and Charges	
53160	Instruction	1,000.00
53170	Mgt. Fee, Consultants, and Workshops	800.00
53210	Telephone	650.00
53230	Travel	1,000.00
53310	Printing	4,000.00
53320	Advertising	500.00
53510	Electrical Services	18,540.00
53530	Water and Sewer	122,000.00
53540	Natural Gas	5,000.00
53610	Building Repairs	1,200.00
53620	Motor Repairs	3,440.00
53630	Machinery and Equipment Repairs	3,000.00
53650	Other Repairs	5,000.00
53730	Machinery and Equipment Rental	10,000.00
53830	Bank Charges	50,000.00
53840	Lease Payments	90,450.00
53910	Dues and Subscriptions	5,000.00
53950	Landfill	8,500.00
53990	Other Services and Charges	12,000.00
	Other Services and Charges Totals	\$342,080.00



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 183500 - Golf Services		
Capital Outlays		
54420	Purchase of Equipment	70,000.00
	Capital Outlays Totals	\$70,000.00
	Program 183500 - Golf Services Totals	\$1,327,342.41
Program 184000 - Natural Resources		
Personnel Services		
51110	Salaries and Wages - Regular	250,315.00
51120	Salaries and Wages - Temporary	208,829.22
51210	FICA	35,127.98
51220	PERF	35,551.36
51230	Health and Life Insurance	37,456.64
51320	Other Personal Services -DC Match	2,046.72
	Personnel Services Totals	\$569,326.92
Supplies		
52210	Institutional Supplies	1,080.00
52220	Agricultural Supplies	1,000.00
52240	Fuel and Oil	761.00
52310	Building Materials and Supplies	12,400.00
52340	Other Repairs and Maintenance	4,590.00
52410	Books	100.00
52420	Other Supplies	5,250.00
52430	Uniforms and Tools	1,270.00
	Supplies Totals	\$26,451.00
Other Services and Charges		
53160	Instruction	3,410.00
53170	Mgt. Fee, Consultants, and Workshops	1,000.00
53210	Telephone	2,910.00
53230	Travel	2,600.00
53310	Printing	5,050.00
53510	Electrical Services	625.00
53610	Building Repairs	50.00
53620	Motor Repairs	9,821.00
53830	Bank Charges	315.00
53910	Dues and Subscriptions	3,445.00
53920	Laundry and Other Sanitation Services	2,980.00
53940	Temporary Contractual Employee	1,625.00



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204	Park and Recreation - Operating	
Department 18	Parks & Recreation	
Program 184000	Natural Resources	
	<i>Other Services and Charges</i>	
53990	Other Services and Charges	47,100.00
	<i>Other Services and Charges Totals</i>	\$80,931.00
	Program 184000 - Natural Resources Totals	\$676,708.92
	Program 184500 - Youth Services -Juke Box	
	<i>Personnel Services</i>	
51110	Salaries and Wages - Regular	58,483.10
51120	Salaries and Wages - Temporary	3,592.94
51210	FICA	4,748.88
51220	PERF	8,304.66
51230	Health and Life Insurance	9,135.36
51320	Other Personal Services -DC Match	499.20
	<i>Personnel Services Totals</i>	\$84,764.14
	<i>Other Services and Charges</i>	
53510	Electrical Services	4,387.00
53530	Water and Sewer	2,447.00
53540	Natural Gas	2,703.00
53610	Building Repairs	1,730.00
53620	Motor Repairs	718.00
53910	Dues and Subscriptions	50.00
	<i>Other Services and Charges Totals</i>	\$12,035.00
	Program 184500 - Youth Services -Juke Box Totals	\$96,799.14
	Program 184501 - Youth Services-Kid City Camps	
	<i>Personnel Services</i>	
51120	Salaries and Wages - Temporary	4,490.46
51210	FICA	343.52
	<i>Personnel Services Totals</i>	\$4,833.98
	<i>Supplies</i>	
52240	Fuel and Oil	700.00
	<i>Supplies Totals</i>	\$700.00
	<i>Other Services and Charges</i>	
53620	Motor Repairs	1,395.00
53910	Dues and Subscriptions	1,200.00
	<i>Other Services and Charges Totals</i>	\$2,595.00
	Program 184501 - Youth Services-Kid City Camps Totals	\$8,128.98



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204	Park and Recreation - Operating	
Department 18	Parks & Recreation	
Program 185000	Twin Lakes Recreation Center	
<i>Personnel Services</i>		
51110	Salaries and Wages - Regular	366,543.32
51210	FICA	28,040.68
51220	PERF	52,048.88
51230	Health and Life Insurance	54,812.16
51320	Other Personal Services -DC Match	2,995.20
<i>Personnel Services Totals</i>		<u>\$504,440.24</u>
<i>Supplies</i>		
52240	Fuel and Oil	704.00
<i>Supplies Totals</i>		<u>\$704.00</u>
Program 185000 - Twin Lakes Recreation Center Totals		<u>\$505,144.24</u>
Program 186500	Community Events	
<i>Personnel Services</i>		
51110	Salaries and Wages - Regular	351,759.72
51120	Salaries and Wages - Temporary	13,498.16
51210	FICA	27,941.37
51220	PERF	49,947.82
51230	Health and Life Insurance	60,469.76
51320	Other Personal Services -DC Match	3,311.36
<i>Personnel Services Totals</i>		<u>\$506,928.19</u>
<i>Supplies</i>		
52240	Fuel and Oil	1,500.00
52340	Other Repairs and Maintenance	1,000.00
52420	Other Supplies	3,525.00
52430	Uniforms and Tools	300.00
<i>Supplies Totals</i>		<u>\$6,325.00</u>
<i>Other Services and Charges</i>		
53210	Telephone	300.00
53310	Printing	150.00
53320	Advertising	200.00
53620	Motor Repairs	3,653.00
53730	Machinery and Equipment Rental	3,725.00
53830	Bank Charges	50.00
53910	Dues and Subscriptions	3,325.00
53990	Other Services and Charges	13,500.00
<i>Other Services and Charges Totals</i>		<u>\$24,903.00</u>
Program 186500 - Community Events Totals		<u>\$538,156.19</u>



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 186502 - Community Events-Gardens		
Personnel Services		
51110	Salaries and Wages - Regular	52,286.52
51120	Salaries and Wages - Temporary	18,769.92
51210	FICA	5,435.33
51220	PERF	7,423.52
51230	Health and Life Insurance	11,232.00
51320	Other Personal Services -DC Match	615.68
	Personnel Services Totals	\$95,762.97
Supplies		
52310	Building Materials and Supplies	2,000.00
52420	Other Supplies	2,900.00
	Supplies Totals	\$4,900.00
Other Services and Charges		
53160	Instruction	350.00
53230	Travel	300.00
53530	Water and Sewer	2,060.00
	Other Services and Charges Totals	\$2,710.00
Program 186502 - Community Events-Gardens	Totals	\$103,372.97
Program 186503 - Community Events-Farmers' Market		
Personnel Services		
51110	Salaries and Wages - Regular	83,644.08
51210	FICA	6,398.77
51220	PERF	11,877.32
51230	Health and Life Insurance	13,711.36
51320	Other Personal Services -DC Match	748.80
	Personnel Services Totals	\$116,380.33
Program 186503 - Community Events-Farmers' Market	Totals	\$116,380.33
Program 187001 - Adult Sports-Softball		
Personnel Services		
51110	Salaries and Wages - Regular	83,306.34
51120	Salaries and Wages - Temporary	63,568.96
51210	FICA	11,236.01
51220	PERF	11,829.74
51230	Health and Life Insurance	16,623.36
51320	Other Personal Services -DC Match	915.20
	Personnel Services Totals	\$187,479.61



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 187001 - Adult Sports-Softball		
Supplies		
52210	Institutional Supplies	1,200.00
52220	Agricultural Supplies	3,794.00
52230	Garage and Motor Supplies	1,600.00
52240	Fuel and Oil	8,695.00
52310	Building Materials and Supplies	1,400.00
52340	Other Repairs and Maintenance	3,835.00
52420	Other Supplies	8,195.00
52430	Uniforms and Tools	500.00
	<i>Supplies Totals</i>	<i>\$29,219.00</i>
	<i>Other Services and Charges</i>	
53140	Exterminator Services	175.00
53170	Mgt. Fee, Consultants, and Workshops	400.00
53210	Telephone	600.00
53320	Advertising	350.00
53510	Electrical Services	14,337.00
53530	Water and Sewer	17,860.00
53610	Building Repairs	1,400.00
53620	Motor Repairs	8,254.00
53630	Machinery and Equipment Repairs	700.00
53650	Other Repairs	3,200.00
53730	Machinery and Equipment Rental	2,000.00
53830	Bank Charges	2,800.00
53840	Lease Payments	20,751.00
53910	Dues and Subscriptions	1,000.00
53950	Landfill	5,161.00
53990	Other Services and Charges	1,900.00
	<i>Other Services and Charges Totals</i>	<i>\$80,888.00</i>
	Program 187001 - Adult Sports-Softball Totals	\$297,586.61
	Program 187002 - Adult Sports-Tennis	
Personnel Services		
51110	Salaries and Wages - Regular	3,332.16
51210	FICA	254.02
51220	PERF	471.64
51230	Health and Life Insurance	17,821.44
51320	Other Personal Services -DC Match	981.76
	<i>Personnel Services Totals</i>	<i>\$22,861.02</i>
	Program 187002 - Adult Sports-Tennis Totals	\$22,861.02



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 187202 - Youth Sports-Winslow		
Personnel Services		
51110	Salaries and Wages - Regular	48,742.72
51120	Salaries and Wages - Temporary	54,740.92
51210	FICA	7,919.20
51220	PERF	6,926.40
51230	Health and Life Insurance	11,232.00
51320	Other Personal Services -DC Match	615.68
	Personnel Services Totals	\$130,176.92
Supplies		
52210	Institutional Supplies	1,800.00
52220	Agricultural Supplies	5,392.00
52230	Garage and Motor Supplies	500.00
52240	Fuel and Oil	2,499.00
52310	Building Materials and Supplies	900.00
52340	Other Repairs and Maintenance	3,670.00
52420	Other Supplies	5,240.00
52430	Uniforms and Tools	500.00
	Supplies Totals	\$20,501.00
Other Services and Charges		
53140	Exterminator Services	300.00
53160	Instruction	400.00
53210	Telephone	360.00
53310	Printing	200.00
53320	Advertising	125.00
53510	Electrical Services	8,446.00
53530	Water and Sewer	39,990.00
53630	Machinery and Equipment Repairs	400.00
53650	Other Repairs	3,900.00
53730	Machinery and Equipment Rental	1,900.00
53830	Bank Charges	200.00
53840	Lease Payments	39,619.00
53910	Dues and Subscriptions	200.00
53950	Landfill	3,766.00
53990	Other Services and Charges	675.00
	Other Services and Charges Totals	\$100,481.00
Program 187202 - Youth Sports-Winslow Totals		\$251,158.92



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204	Park and Recreation - Operating	
Department 18	Parks & Recreation	
Program 187208	Youth Sports-Olcott	
<i>Personnel Services</i>		
51110	Salaries and Wages - Regular	6,916.52
51120	Salaries and Wages - Temporary	17,345.90
51210	FICA	1,855.89
51220	PERF	982.02
51230	Health and Life Insurance	1,364.48
51320	Other Personal Services -DC Match	83.20
<i>Personnel Services Totals</i>		\$28,548.01
<i>Supplies</i>		
52220	Agricultural Supplies	1,995.00
52310	Building Materials and Supplies	200.00
52340	Other Repairs and Maintenance	600.00
52420	Other Supplies	1,000.00
52430	Uniforms and Tools	100.00
<i>Supplies Totals</i>		\$3,895.00
<i>Other Services and Charges</i>		
53510	Electrical Services	1,856.00
53530	Water and Sewer	19,096.00
53650	Other Repairs	5,000.00
53840	Lease Payments	6,494.00
53910	Dues and Subscriptions	440.00
<i>Other Services and Charges Totals</i>		\$32,886.00
Program 187208 - Youth Sports-Olcott Totals		\$65,329.01
Program 187500	Banneker	
<i>Personnel Services</i>		
51110	Salaries and Wages - Regular	160,837.56
51120	Salaries and Wages - Temporary	129,559.04
51210	FICA	22,215.29
51220	PERF	22,838.40
51230	Health and Life Insurance	30,234.88
51320	Other Personal Services -DC Match	1,647.36
<i>Personnel Services Totals</i>		\$367,332.53
<i>Supplies</i>		
52210	Institutional Supplies	2,100.00
52240	Fuel and Oil	1,500.00
52310	Building Materials and Supplies	2,050.00
52340	Other Repairs and Maintenance	2,200.00
52410	Books	100.00



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 187500 - Banneker		
Supplies		
52420	Other Supplies	4,500.00
52430	Uniforms and Tools	200.00
	<i>Supplies Totals</i>	<i>\$12,650.00</i>
	<i>Other Services and Charges</i>	
53140	Exterminator Services	1,080.00
53160	Instruction	695.00
53510	Electrical Services	9,200.00
53530	Water and Sewer	4,200.00
53540	Natural Gas	8,652.00
53610	Building Repairs	18,375.00
53620	Motor Repairs	7,857.00
53630	Machinery and Equipment Repairs	1,000.00
53830	Bank Charges	700.00
53840	Lease Payments	3,300.00
53910	Dues and Subscriptions	2,595.00
53990	Other Services and Charges	6,500.00
	<i>Other Services and Charges Totals</i>	<i>\$64,154.00</i>
	<i>Capital Outlays</i>	
54510	Other Capital Outlays	50,000.00
	<i>Capital Outlays Totals</i>	<i>\$50,000.00</i>
	Program 187500 - Banneker Totals	\$494,136.53
	Program 188001 - Inclusive Recreation	
	Personnel Services	
51110	Salaries and Wages - Regular	41,822.04
51120	Salaries and Wages - Temporary	40,632.59
51210	FICA	6,307.67
51220	PERF	5,938.40
51230	Health and Life Insurance	7,038.72
51320	Other Personal Services -DC Match	382.72
	<i>Personnel Services Totals</i>	<i>\$102,122.14</i>
	<i>Supplies</i>	
52420	Other Supplies	15.00
	<i>Supplies Totals</i>	<i>\$15.00</i>



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204	Park and Recreation - Operating	
Department 18	Parks & Recreation	
Program 188001	Inclusive Recreation	
	<i>Other Services and Charges</i>	
53210	Telephone	577.00
53910	Dues and Subscriptions	110.00
53990	Other Services and Charges	100.00
	<i>Other Services and Charges Totals</i>	\$787.00
Program 188001	Inclusive Recreation Totals	\$102,924.14
Program 189000	Operations	
	<i>Personnel Services</i>	
51110	Salaries and Wages - Regular	853,716.24
51120	Salaries and Wages - Temporary	354,494.40
51210	FICA	92,426.08
51220	PERF	121,223.44
51230	Health and Life Insurance	205,903.36
51320	Other Personal Services -DC Match	11,248.64
	<i>Personnel Services Totals</i>	\$1,639,012.16
	<i>Supplies</i>	
52210	Institutional Supplies	38,500.00
52220	Agricultural Supplies	20,600.00
52230	Garage and Motor Supplies	3,150.00
52240	Fuel and Oil	81,470.00
52310	Building Materials and Supplies	45,100.00
52340	Other Repairs and Maintenance	35,154.00
52420	Other Supplies	47,380.00
52430	Uniforms and Tools	2,750.00
	<i>Supplies Totals</i>	\$274,104.00
	<i>Other Services and Charges</i>	
53110	Engineering and Architectural	10,000.00
53130	Medical	3,060.00
53140	Exterminator Services	1,500.00
53160	Instruction	2,340.00
53210	Telephone	5,740.00
53220	Postage	50.00
53230	Travel	1,000.00
53320	Advertising	75.00
53510	Electrical Services	51,750.00
53530	Water and Sewer	69,550.00



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204	Park and Recreation - Operating	
Department 18	Parks & Recreation	
Program 189000	Operations	
	<i>Other Services and Charges</i>	
53540	Natural Gas	15,065.00
53610	Building Repairs	20,800.00
53620	Motor Repairs	142,227.00
53630	Machinery and Equipment Repairs	3,000.00
53640	Hardware and Software Maintenance	2,000.00
53650	Other Repairs	13,500.00
53730	Machinery and Equipment Rental	4,300.00
53910	Dues and Subscriptions	50.00
53920	Laundry and Other Sanitation Services	15,820.00
53950	Landfill	15,300.00
53990	Other Services and Charges	192,300.00
	<i>Other Services and Charges Totals</i>	\$569,427.00
	<i>Capital Outlays</i>	
54420	Purchase of Equipment	15,000.00
54440	Motor Equipment	45,000.00
54510	Other Capital Outlays	50,000.00
	<i>Capital Outlays Totals</i>	\$110,000.00
	Program 189000 - Operations Totals	\$2,592,543.16
	Program 189006 - Switchyard Property	
	<i>Personnel Services</i>	
51110	Salaries and Wages - Regular	234,328.64
51120	Salaries and Wages - Temporary	73,068.84
51210	FICA	23,516.93
51220	PERF	33,276.10
51230	Health and Life Insurance	45,710.08
51320	Other Personal Services -DC Match	2,462.72
	<i>Personnel Services Totals</i>	\$412,363.31
	<i>Supplies</i>	
52210	Institutional Supplies	14,000.00
52220	Agricultural Supplies	12,700.00
52230	Garage and Motor Supplies	1,600.00
52240	Fuel and Oil	282.00
52310	Building Materials and Supplies	28,520.00
52320	Motor Vehicle Repair	750.00
52420	Other Supplies	10,300.00
52430	Uniforms and Tools	1,000.00
	<i>Supplies Totals</i>	\$69,152.00



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 189006 - Switchyard Property		
Other Services and Charges		
53510	Electrical Services	71,688.00
53530	Water and Sewer	94,955.00
53540	Natural Gas	8,240.00
53610	Building Repairs	110,942.00
53620	Motor Repairs	8,836.00
53630	Machinery and Equipment Repairs	1,200.00
53910	Dues and Subscriptions	850.00
53920	Laundry and Other Sanitation Services	5,960.00
53950	Landfill	2,912.00
53990	Other Services and Charges	88,000.00
Other Services and Charges Totals		\$393,583.00
Program 189006 - Switchyard Property Totals		\$875,098.31
Program 189400 - Hopewell		
Supplies		
52210	Institutional Supplies	3,000.00
52220	Agricultural Supplies	500.00
52310	Building Materials and Supplies	6,000.00
52340	Other Repairs and Maintenance	3,000.00
52420	Other Supplies	2,500.00
52430	Uniforms and Tools	250.00
Supplies Totals		\$15,250.00
Other Services and Charges		
53310	Printing	1,000.00
53320	Advertising	1,000.00
53510	Electrical Services	6,000.00
53530	Water and Sewer	5,000.00
53920	Laundry and Other Sanitation Services	2,500.00
53990	Other Services and Charges	24,100.00
Other Services and Charges Totals		\$39,600.00
Program 189400 - Hopewell Totals		\$54,850.00
Program 189500 - Urban Greenspace		
Personnel Services		
51110	Salaries and Wages - Regular	205,980.84
51120	Salaries and Wages - Temporary	308,748.67
51210	FICA	39,375.96
51220	PERF	29,247.92



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 189500 - Urban Greenspace		
Personnel Services		
51230	Health and Life Insurance	47,773.44
51320	Other Personal Services -DC Match	2,612.48
	<i>Personnel Services Totals</i>	<i>\$633,739.31</i>
Supplies		
52210	Institutional Supplies	2,200.00
52220	Agricultural Supplies	31,000.00
52240	Fuel and Oil	10,000.00
52340	Other Repairs and Maintenance	500.00
52420	Other Supplies	8,200.00
52430	Uniforms and Tools	1,425.00
	<i>Supplies Totals</i>	<i>\$53,325.00</i>
Other Services and Charges		
53110	Engineering and Architectural	5,000.00
53130	Medical	2,640.00
53160	Instruction	1,500.00
53210	Telephone	4,438.00
53230	Travel	500.00
53530	Water and Sewer	9,549.00
53620	Motor Repairs	31,118.00
53910	Dues and Subscriptions	75.00
53940	Temporary Contractual Employee	4,000.00
53950	Landfill	4,800.00
53990	Other Services and Charges	248,668.00
	<i>Other Services and Charges Totals</i>	<i>\$312,288.00</i>
Program 189500 - Urban Greenspace Totals		<i>\$999,352.31</i>
Program 189501 - Cemeteries		
Personnel Services		
51110	Salaries and Wages - Regular	83,700.24
51120	Salaries and Wages - Temporary	76,227.72
51210	FICA	12,234.13
51220	PERF	11,884.34
51230	Health and Life Insurance	17,538.56
51320	Other Personal Services -DC Match	965.12
	<i>Personnel Services Totals</i>	<i>\$202,550.11</i>



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204	Park and Recreation - Operating	
Department 18	Parks & Recreation	
Program 189501	Cemeteries	
Supplies		
52210	Institutional Supplies	400.00
52220	Agricultural Supplies	3,100.00
52230	Garage and Motor Supplies	200.00
52240	Fuel and Oil	6,460.00
52310	Building Materials and Supplies	700.00
52340	Other Repairs and Maintenance	1,750.00
52420	Other Supplies	4,050.00
52430	Uniforms and Tools	400.00
	Supplies Totals	\$17,060.00
Other Services and Charges		
53130	Medical	660.00
53160	Instruction	150.00
53170	Mgt. Fee, Consultants, and Workshops	175.00
53210	Telephone	570.00
53510	Electrical Services	5,248.00
53530	Water and Sewer	6,896.00
53540	Natural Gas	2,383.00
53610	Building Repairs	1,070.00
53620	Motor Repairs	2,165.00
53650	Other Repairs	5,000.00
53830	Bank Charges	470.00
53910	Dues and Subscriptions	200.00
53990	Other Services and Charges	14,200.00
	Other Services and Charges Totals	\$39,187.00
Capital Outlays		
54310	Improvements Other Than Building	5,000.00
	Capital Outlays Totals	\$5,000.00
	Program 189501 - Cemeteries Totals	\$263,797.11
Program 189503	Urban Forestry	
Personnel Services		
51110	Salaries and Wages - Regular	175,398.08
51120	Salaries and Wages - Temporary	143,467.48
51130	Salaries and Wages- Overtime	5,000.32
51210	FICA	24,775.56
51220	PERF	24,906.18
51230	Health and Life Insurance	36,541.44



Expense Budget Worksheet Report

Budget Year 2026

Account	Account Description	2026 Proposed Budget
Fund 2204 - Park and Recreation - Operating		
Department 18 - Parks & Recreation		
Program 189503 - Urban Forestry		
Personnel Services		
51320	Other Personal Services -DC Match	1,996.80
	Personnel Services Totals	\$412,085.86
Supplies		
52210	Institutional Supplies	1,200.00
52220	Agricultural Supplies	2,000.00
52240	Fuel and Oil	15,472.00
52310	Building Materials and Supplies	5,400.00
52410	Books	200.00
52420	Other Supplies	24,000.00
52430	Uniforms and Tools	700.00
	Supplies Totals	\$48,972.00
Other Services and Charges		
53130	Medical	540.00
53140	Exterminator Services	200.00
53160	Instruction	3,100.00
53210	Telephone	2,600.00
53230	Travel	2,250.00
53310	Printing	2,000.00
53530	Water and Sewer	3,862.00
53620	Motor Repairs	63,473.00
53910	Dues and Subscriptions	13,175.00
53950	Landfill	250.00
53990	Other Services and Charges	100,000.00
	Other Services and Charges Totals	\$191,450.00
Capital Outlays		
54420	Purchase of Equipment	25,000.00
	Capital Outlays Totals	\$25,000.00
	Program 189503 - Urban Forestry Totals	\$677,507.86
	Department 18 - Parks & Recreation Totals	\$13,164,027.58
Fund 2204 - Park and Recreation - Operating Totals		\$13,164,027.58
	Net Grand Totals	\$13,164,027.58

D1

Agenda item

Admin. Approval: TS
Date: 9/18/25

TO: Board of Park Commissioners
FROM: Joanna Sparks, Urban Greenspace Manager
DATE: September 25, 2025
SUBJECT: BEE CITY USA RESOLUTION

Recommendation

This report of for the information of the Board.

Background

Parks staff, working in collaboration with members of the Bloomington Environmental Commission's Biodiversity Working Group and Isabel Piedmont-Smith, City Council Vice President and District I Representative, drafted RESOLUTION NO. 2025-14 (A RESOLUTION of the Common Council of Bloomington, Indiana Designating Bloomington as a BEE CITY USA® affiliate) and presented it at the September 3, 2025 Common Council Regular Session. Common Council approved it 7 – 0.

The contents of the memo submitted to Isabel Piedmont-Smith, City Council Vice President and District I Representative by Shannon Gayk, Bloomington Environmental Commission Member, provide more details:

“...We are writing to explain why the Bloomington Environmental Commission is actively pursuing the Bee City, USA certification and how this aligns with our city's long commitment to environmental sustainability and community health.

1. Supporting Pollinator Health:

The primary goal of Bee City, USA certification is to recognize and promote cities that are dedicated to creating healthy habitats for pollinators, particularly bees, butterflies, and other essential insects. By achieving this certification, Bloomington will take an important step toward supporting the vital role that pollinators play in our ecosystem and food production systems.

2. Enhancing Biodiversity:

Bloomington's commitment to sustainability and ecological stewardship is exemplified by the initiative to create more green spaces and promote biodiversity. As part of the certification, the Environmental Commission highlights these efforts to cultivate pollinator habitats, provide native plants, and reduce pesticide use. These actions help maintain and restore biodiversity across our community, which is crucial for ensuring resilient and thriving ecosystems.

3. Community Engagement and Education:

Bee City, USA certification will also serve as an opportunity to engage and educate Bloomington residents about the importance of pollinators. Through this initiative, we will host events and community activities to raise awareness about pollinator conservation. This aligns with our broader goal of fostering a culture of environmental stewardship in our city, where residents, schools, and local organizations can all

March 2025

contribute to the protection of pollinators.

4. National Recognition:

Achieving Bee City, USA certification would also place Bloomington among the growing number of cities nationwide committed to sustainable and pollinator-friendly practices. This recognition would highlight our city's dedication to environmental preservation, helping to further position Bloomington as a leader in sustainability efforts.

Fiscal Impact

Certifying Bloomington as a Bee City would involve an annual fee of \$400, based on population, to be covered by the Environmental Commission's budget with possible assistance from Parks and Recreation if needed. This modest cost is offset by potential savings and benefits, including free access to outreach materials, regular online workshops and trainings available to staff and commissioners, and direct support from Xerces Society experts in pollinator conservation and pesticide reduction. These resources provide ongoing professional development, reduce the need for external consulting, and strengthen the city's capacity to advance pollinator-friendly practices.

We believe that pursuing this certification is a strategic and impactful step toward enhancing Bloomington's environmental reputation while creating tangible benefits for our residents, our wildlife, and our economy..."

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink that reads "Joanna Sparks". The script is cursive and fluid, with the first letters of each name being capitalized and prominent.

Joanna Sparks, Urban Greenspace Manager

March 2025

Passed 7-0 (Rosenbarger,
Zulich absent)

RESOLUTION NO. 2025-14
A RESOLUTION of the Common Council of Bloomington, Indiana
Designating Bloomington as a BEE CITY USA® affiliate.

WHEREAS, the mission of BEE CITY USA is to galvanize communities to sustain pollinators, responsible for the reproduction of almost 90% of the world's flowering plant species, by providing them with healthy habitat, rich in a variety of native plants and free to nearly free of pesticides; and

WHEREAS, thanks to the more than 430 species of native bees in Indiana, along with introduced honey bees, residents have very diverse dietary choices rich in fruits, nuts, and vegetables; and

WHEREAS, bees and other pollinators have experienced population declines due to a combination of habitat loss, poor nutrition, pesticides (including insecticides, fungicides, and herbicides), parasites, diseases, and climate change; and

WHEREAS, pollinator-friendly communities can benefit local and regional economies through healthier ecosystems, increased vegetable and fruit crop yields, and increased demand for pollinator-friendly plant materials from local growers; and

WHEREAS, characteristics of an ideal pollinator-friendly habitat include:

(A) It is comprised of mostly native wildflowers, grasses, vines, shrubs, and trees blooming in succession throughout the growing season to provide diverse and abundant nectar and pollen, since many wild pollinators prefer or depend on the native plants with which they co-adapted;

(B) It is free to nearly free of pesticides, as many pesticides can harm pollinators and/or their habitat;

(C) It comprises undisturbed spaces (leaf and brush piles, unmown fields or field margins, fallen trees and other dead wood) for nesting and overwintering; and

(D) It provides connectivity between habitat areas to support pollinator movement and resilience; and

WHEREAS, Integrated Pest Management (IPM), which is already used by the Bloomington Parks & Recreation Department, is a long-term approach to maintaining healthy landscapes and facilities that minimizes risks to people and the environment by: identifying and removing the causes of pest problems rather than only attacking the symptoms (the pests); employing pests' natural enemies along with cultural, mechanical, and physical controls when prevention is not enough; and using pesticides only when no other method is feasible or effective; and

WHEREAS, supporting pollinators fosters broad-based community engagement in environmental awareness and sustainability; and

WHEREAS, the Bloomington Comprehensive Plan includes Goal 3.4 "Increase the areas of native shrubs, trees, and herbaceous plants to increase ecosystem services associated with green infrastructure, including improved soil, air, and water quality and increased carrying capacity of pollinators, birds, and other wildlife" as well as Policy 3.4.1: "Create a vegetated-habitat connectivity plan" and Policy 3.4.2: "Eliminate, to the greatest extent feasible, invasive plant and animal species." This goal and these policies support habitats for pollinators such as bees in Bloomington; and

WHEREAS, the City's Climate Action Plan includes Goal G-2 "Increase quantity and quality of climate adaptive native habitats," Strategy G-2A "Create and expand native habitat policies and infrastructure" and Strategy G-2B "Increase the use of native species and pollinator restoration areas." This goal and these strategies support habitats for pollinators such as bees in Bloomington; and

WHEREAS, the City of Bloomington has long been committed to planting pollinator friendly and native plants in its parks and public greenspaces. The City conducts regular weed wrangles (targeting invasives) and native plantings with volunteers, encourages and supports neighborhood pollinator gardens, and partners with a range of local organizations to run annual native plant sales (MC-IRIS), collect and distribute native seeds (Project Wingspan), and improve the urban tree cover (Canopy Bloomington), all of which benefit pollinator species; and

WHEREAS, affiliating with Bee City USA may result in cost savings for the Parks and Recreation Department by providing a variety of in-kind resources and support, including a welcome package with educational books, a habitat sign, and outreach materials; ongoing access to training,

webinars, digital publications, and an online affiliate portal offering event planning, habitat creation, and pesticide reduction guidance; promotional opportunities through Bee City USA's communication channels; a custom logo and signage artwork; inclusion on a national map and directory; and direct access to Xerces Society staff for one-on-one technical support; and

WHEREAS, the Bloomington Environmental Commission contributes to city-wide education focused on pollinators and native plantings at its annual Bugfest, Earth Day events, Ecoheroes contest for students, and habitat connectivity plan; and

WHEREAS, Indiana University Bloomington, encompassing nearly 2,000 acres, was recently designated a Bee Campus USA and will serve as a key community partner by promoting pollinator habitat conservation, reducing pesticide use, and advancing education, research, and outreach efforts that support pollinators and their ecosystems.

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

Section 1: The City will submit this resolution to the BEE CITY USA program for certification as an official Bee City. The City of Bloomington supports and encourages healthy pollinator habitat creation and enhancement and aims to enhance understanding among local government staff and the public about the vital role that pollinators play and what all residents can do to sustain them.

Section 2: The Bloomington Environmental Commission is hereby designated as the BEE CITY USA sponsor and will be responsible for forming a BEE CITY USA Committee. The Urban Greenspace Manager within the City of Bloomington Parks and Recreation Department is designated as the BEE CITY USA liaison. Facilitation of Bloomington's BEE CITY USA program is assigned to the Environmental Commission.

Section 3: The Parks and Recreation Department in coordination with the Environmental Commission is authorized to and shall pursue the following actions on behalf of the City of Bloomington:

- a. **Celebration:** Host at least one educational event or pollinator habitat planting or restoration each year to showcase Bloomington's commitment to raising awareness of pollinator conservation and expanding pollinator health and habitat.
- b. **Publicity & Information:** Install and maintain at least one authorized BEE CITY USA street sign in a prominent location, and create and maintain a webpage on the Parks and Recreation Department's website which includes a copy of this resolution and links to the national BEE CITY USA website; contact information for the BEE CITY USA liaison; reports of the pollinator-friendly activities the community has accomplished in the previous year(s); and a recommended native plant species list and integrated pest management plan (explained below).
- c. **Habitat:** Develop and implement a program to create or expand pollinator-friendly habitat on public and private land, which includes, but is not limited to, identifying and inventorying Bloomington's real property that can be enhanced with pollinator-friendly plantings; creating a recommended locally native plant list to include wildflowers, grasses, vines, shrubs, and trees and a list of local suppliers for those species; and tracking (by square footage and/or acreage) annual area of pollinator habitat created or enhanced.
- d. **Pollinator-Friendly Pest Management:** Create and adopt a City-wide integrated pest management (IPM) plan modeled on Parks & Recreation's IPM plan, designed to prevent pest problems, reduce pesticide use, and expand the use of non-chemical pest management methods.
- e. **Policy & Plans:** Establish, through the Bloomington Common Council, a policy in the Bloomington Comprehensive Plan to acknowledge and commit to the BEE CITY USA designation and review the Comprehensive Plan and other relevant documents to consider improvements to pest management policies and practices as they relate to pollinator conservation, identify appropriate locations for pollinator-friendly plantings, and consider other appropriate measures.
- f. **Renewal:** After completing the first calendar year as a BEE CITY USA affiliate, each February, if funding is available, apply for renewal of Bloomington's BEE CITY USA designation following the format provided by BEE CITY USA, including a report of the previous year's BEE CITY USA activities, and paying the renewal fee based on Bloomington's population.

- g. **Bee City USA Committee:** Establish a Bee City USA Committee composed of representatives from the Environmental Commission and community partners, including but not limited to local environmental organizations, Indiana University Bloomington, and the Indiana Department of Natural Resources. This committee shall collaborate to advance Bloomington's Bee City USA goals through pollinator education, habitat restoration, outreach events, and promotion of native plant initiatives.
- h. **Annual Report:** Prepare and submit an annual Bee City USA report, compiled by the Bee City USA Committee in coordination with the Environmental Commission, detailing progress on pollinator conservation efforts, habitat creation or enhancement, community engagement activities, and any updates to recommended native plant and pest management resources. This report shall be made publicly available on the Park and Recreation Department's website.

Section 4: Severability. If any section, sentence or provision of this resolution, or the application thereof to any person or circumstances shall be declared invalid, such invalidity shall not affect any of the other sections, sentences, provisions or applications of this resolution which can be given effect without the invalid provision or application, and to this end the provisions of this resolution are declared to be severable.

ADOPTED by the Common Council of the Bloomington, IN, this 3rd day of September, 2025


HOPI STOSBERG, President
Bloomington Common Council

ATTEST:


NICOLE BOLDEN, Clerk
City of Bloomington

PRESENTED by me to the Mayor of the City of Bloomington, Monroe County, Indiana, upon this 4 day of Sept., 2025.


NICOLE BOLDEN, Clerk
City of Bloomington

SIGNED and APPROVED by me upon this 4 day of Sept, 2025.


KERRY THOMSON, Mayor
City of Bloomington

SYNOPSIS

The Bloomington Environmental Commission, with the support of the Parks and Recreation Department, is proposing that Bloomington be certified as an official Bee City USA city.

Distributed to: Clerk, Council Attorney, Legal, Mayor, Parks + Recreation, + Planning and Transportation.

D2

Agenda item

Admin. Approval: TS

Date: 9/19/25

TO: Board of Park Commissioners
FROM: Tim Street, Director
DATE: September 25, 2025
SUBJECT: Parks 2026 General Fund Expense Budget Recommendation

Recommendation

No action is needed at this time. The 2026 Non-Reverting Budget will come back to the board for approval at a future meeting.

Background

The Department non-reverting fund was created to serve as an enterprise fund, allowing maximum flexibility for the Department to offer services in response to trends and customer demand while minimizing reliance on the general fund tax base. The fund collects revenue from certain non-tax sources, like concessions, certain admissions, program participations, lessons, rentals, and more. This money is used to support the programs for which it is collected. The budget is being presented to the Commissioners today for review only with approval coming at a future meeting. A resolution will be brought before the board in January to appropriate the budget if approved.

A presentation will be given at the meeting highlighting the details of the budget, reasons for some deficit spending and one-time costs, and will include a current look at the non-reverting fund cash balance.

RESPECTFULLY SUBMITTED,**Tim Street, Director**

NON-REVERTING BUDGET 2026				Expense - 100	Expense-100				
Acct	Cost Center	Area	Revenue	Temporary	Full-Time	Expense - 200	Expense - 300	Expense - 400	Total Expense
0	Main	ADM							\$0.00
1000	Admin	ADM	\$27,000.00		\$0.00	\$5,000.00	\$16,000.00	\$0.00	\$53,000.00
1100	Marketing	ADM	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,350.00	\$0.00	\$8,350.00
4000	Natural Resources	OPS	\$77,500.00	\$0.00	\$0.00	\$3,500.00	\$64,850.00	\$0.00	\$121,700.00
9000	Operations*	OPS	\$82,440.00	\$0.00	\$0.00	\$51,240.00	\$31,000.00	\$0.00	\$135,580.00
9400	Hopewell	OPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,100.00
9500	Urban Greenspace	OPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9501	Cemeteries	OPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9503	Urban Forestry	OPS	\$18,000.00	\$0.00	\$0.00	\$10,900.00	\$4,000.00	\$0.00	\$29,800.00
1001	Health & Wellness	REC	\$15,000.00	\$2,181.92	\$166.92	\$5,000.00	\$1,850.00	\$0.00	\$17,998.84
4500	Youth Services - Jukebox	REC	\$73,000.00	\$2,463.76	\$188.47	\$1,000.00	\$67,205.00	\$0.00	\$134,062.23
4501	Youth Services - Kid City Camps	REC	\$103,500.00	\$84,534.02	\$6,466.87	\$5,200.00	\$7,075.00	\$0.00	\$112,235.89
6500	Community Events	REC	\$51,500.00	\$1,717.82	\$131.41	\$11,075.00	\$24,220.00	\$0.00	\$75,784.23
6502	Community Events - Gardens	REC	\$21,000.00	\$4,222.92	\$19,167.33	\$2,100.00	\$1,500.00	\$0.00	\$29,090.25
6503	Community Events - Farmer's Market	REC	\$62,000.00	\$19,365.06	\$1,481.42	\$5,800.00	\$12,635.00	\$0.00	\$59,279.48
6506	Community Events - Performing Arts Series	REC	\$25,000.00	\$1,796.08	\$137.40	\$200.00	\$22,300.00	\$0.00	\$47,358.48
7503	Banneker Classes	REC	\$13,368.00	\$0.00	\$0.00	\$2,900.00	\$2,525.00	\$0.00	\$10,800.00
9006	Switchyard Park	REC	\$68,500.00	\$35,097.92	\$2,684.99	\$14,000.00	\$10,995.00	\$0.00	\$80,322.91
2001	Bryan Park Pool	SPORTS	\$34,500.00	\$37,128.00	\$13,511.74	\$3,950.00	\$4,800.00	\$0.00	\$71,639.74
2002	Mills Pool	SPORTS	\$2,700.00	\$0.00	\$10,671.44	\$800.00	\$500.00	\$0.00	\$13,271.44
2003	Aquatics - Health & Safety	SPORTS	\$0.00	\$0.00	\$0.00	\$3,000.00	\$50.00	\$0.00	\$3,050.00
2006	Aquatics - Pools Concessions	SPORTS	\$45,000.00	\$22,444.76	\$1,717.03	\$30,800.00	\$1,550.00	\$0.00	\$89,061.79
2500	Frank Southern	SPORTS	\$85,000.00	\$54,361.06	\$36,529.15	\$10,800.00	\$8,350.00	\$0.00	\$158,410.21
2501	Frank Southern Concessions	SPORTS	\$14,000.00	\$0.00	\$0.00	\$11,500.00	\$900.00	\$0.00	\$25,500.00
3500	Golf Services	SPORTS	\$94,500.00	\$32,185.14	\$2,462.16	\$57,000.00	\$7,700.00	\$0.00	\$162,047.30
3501	Golf Gourse - Pro Shop	SPORTS	\$90,000.00	\$0.00	\$0.00	\$80,000.00	\$500.00	\$0.00	\$161,000.00
5000	Twin Lakes Rec Center	SPORTS	\$636,000.00	\$136,548.36	\$10,445.95	\$32,004.00	\$297,442.00	\$0.00	\$1,234,172.31
	TLRC Debt Service			\$0.00	\$0.00	\$0.00	\$484,912.00	\$0.00	
5002	Twin Lakes Health & Wellness	SPORTS	\$16,100.00	\$12,651.60	\$967.85	\$5,000.00	\$37,000.00	\$0.00	\$97,619.45
5003	TLRC Basketball	SPORTS	\$95,000.00	\$6,607.90	\$505.50	\$20,587.00	\$19,000.00	\$0.00	\$86,287.40
5006	TLRC Concessions	SPORTS	\$85,200.00	\$18,565.56	\$1,420.26	\$52,000.00	\$3,750.00	\$0.00	\$131,485.82
5009	TLRC Reserve Revenue (Project School)	SPORTS	\$99,147.53	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
7001	Adult Sports - Softball	SPORTS	\$90,000.00	\$16,519.88	\$1,263.77	\$7,000.00	\$19,000.00	\$0.00	\$69,783.65
7002	Adult Sports - Tennis/Pickleball	SPORTS	\$2,520.00	\$0.00		\$4,000.00	\$675.00	\$0.00	\$9,350.00
7006	Adult Sports - Concessions	SPORTS	\$2,500.00	\$7,635.16	\$584.09	\$14,750.00	\$1,868.00	\$0.00	\$41,455.25
7202	Youth Sports - Winslow	SPORTS	\$40,850.00	\$0.00		\$0.00	\$900.00	\$0.00	\$1,800.00
7208	Youth Sports - Olcott	SPORTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Total Non-Reverting						
			Revenue:	\$2,073,825.53					
			Expense:	\$2,218,038.67					