



**AGENDA**

City of Bloomington Board of Park Commissioners  
 Regular Meeting: Tuesday, October 21, 2025 4:00-5:30pm  
 Council Chambers, 401 N Morton St, Bloomington, IN

**CALL TO ORDER - ROLL CALL**

**A. CONSENT CALENDAR**

A1	Approval of Minutes of September 25, 2025 Regular Meeting	
A2	Approval of Claims Submitted September 24, 2025 through October 20, 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	Service Agreement with Koorsen for Fire Extinguishers	Amy Leyenbeck
A8	Service Agreement with BRCJ for 2026 surveying	Amy Leyenbeck
A9	Service Agreement with Bruce Home Repair for 2026 repairs	Amy Leyenbeck
A10	Service Agreement with Monument Lettering for 2026 cemetery engraving	Amy Leyenbeck
A11	Service Agreement with City Glass for 2026 services	Daren Eads
A12	Service Agreement with Elite Electric for 2026 services	Daren Eads
A13	Service Agreement with J&S Locksmith for 2026 services	Daren Eads
A14	Service Agreement with Motz Group for 2026 services	Daren Eads

**B. PUBLIC HEARINGS/APPEARANCES**

B1	Bravo Award: Joy Roberts	Emily Buuck
----	--------------------------	-------------

**C. OTHER BUSINESS**

C1	MOU with Public Works and CBU for Hopewell Commons	Rebecca Swift
C2	Service Agreement with AA Quick Pump for Seminary port-a-let	Amy Leyenbeck
C3	Bloomington Winter Farmers' Market Partnership	Clarence Boone
C4	Partnership with M&N Supplements for TLRC supplement sales	Daren Eads

**D. REPORTS**

D1	Aquatics Report	Chris Hamric
----	-----------------	--------------

**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/82966315644?pwd=xsDIyCK1aeqem1NENPEBg4sZtFdrT6.1>

Meeting ID: 829 6631 5644

Passcode: 421050

One tap mobile

+13017158592,,82966315644#,,,,\*421050# US (Washington DC)

+13052241968,,82966315644#,,,,\*421050# US

Join instructions

<https://bloomington.zoom.us/meetings/82966315644/invitations?signature=SjNrZAp6ti6ACPsINIWYO9M2uqAc-sUPWnrGT8tKrU>

*Background materials and packets are available at:*

<https://bloomington.in.gov/boards/park-commissioners/meetings/2025>

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



**A-1 October 21, 2025**

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  
 Zoom

**CALL TO ORDER - ROLL CALL**

Kathleen Mills called the meeting to order at 6:02pm  
 Present – Kathleen Mills, Israel Herrera and Jim Whitlatch  
 Absent – Ellen Rodkey

**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
A8	Agreement with RightPath Security for Door Lock Technology
A9	Agreement with Cintas for Operations Eye Wash Station
A10	Addendum with Pursell Monument for Cemetery Headstone Repair
A11	Updated Agreement with LRT for Banneker Front Stair replacement
A12	Agreement with Rentokil for 2026 TLRC Services
A13	Agreement with Elevated for 2026 TLRC Services
A14	Agreement with Plymate for 2026 Facility Services
A15	Agreement with MacAllister Rentals for 2026 Services
A16	Agreement with Stanley Steemer for 2026 STLRC Services
A17	Agreement with Photizo LLC for 2026 TLRC Services
A18	Updated Addendum with Aztec Engineering for Power Line Trail Design
<i>Jim Whitlatch made a motion to approve the consent calendar. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0</i>	

**B. PUBLIC HEARINGS/APPEARANCES**

B1	Emily Buuck, recognize Kate Smith with the September Bravo Award for her outstanding volunteer service. Since July, she had contributed nearly 36 hours across multiple programs and events. Kate’s reliability, enthusiasm, and willingness to go above and beyond have made her a valuable part of the team. Staff were grateful for her dedication to Bloomington Parks and Recreation. Kate Smith: thanked the Board and staff. Kate was part of the volunteer program because of the opportunity that was granted to her by the Monroe County Pretrial Diversion Program, the work they did was incredible, and gave an opportunity to make progress.
B2	Staff Intro – Daniel Melwid, Cascades Golf Course Laborer had been working at Cascades part time for four years, and had been recently hired as a full-time employee. Daniel was grateful for the opportunity, and looked forward to help make Cascades even better than it was already.
B3	Staff Intro – Tristyn Berube (Ops Fellow) Tristyn Berube was a Masters student at IU’s O’Neill School, focusing on water resources. Tristyn held a Bachelor of Science from Purdue, where she had gained experience in water research and stormwater management. She looked forward to contributing to meaningful environmental projects.
B4	Staff Intro – Stefania Gama-Prieto (Cox Scholar) was a first year undergraduate student at IU’s Kelley School of Business. She held an associate degree from Ivy Tech and had experience in aviation and customer service. She was passionate about community engagement and natural preservation,
B5	Staff Intro – Joanna Sparks, Urban Greenspace Manager introduced Zoe Munn. Zoe was a senior studying Environmental Science at IU’s O’Neill School. After working with the team through a service-learning course, Zoe looked forward to gaining hands-on experience in greenspace management, local government, and community engagement.

**C. OTHER BUSINESS**

C1	<p>Hsiung Marler, General Manager Switchyard Park presented the agreement with Marvel Lighting. Staff recommended approval of a \$61,236 contract with Marvel Lighting to install 24 additional interior lights at Switchyard Park Pavilion. The project addressed ongoing feedback about dim lighting and would enhance the space’s functionality and rental appeal. Funding would be from Switchyard Park Non-Reverting fund and would be reimbursed by the Bloomington Parks Foundation. Marvel Lighting was selected as the lowest qualified bidder through a formal RFQ process.</p> <p><b>Board Comments:</b> <i>Kathleen Mills inquired: about the complaints that had been received: Hsiung Marler responded: in the evenings it could be dark at events that required brighter lighting. The existing 12 lights were meant to be more of accent lighting, so it was dim for some events.</i></p> <p><i>Jim Whitlatch made a motion to approve the agreement with Marvel Lighting for additional lights at Switchyard Pavilion. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0</i></p>
C2	<p>Satoshi Kido, Sports Division Director presented Frank Southern Ice Arena Rental Agreement Template. Staff recommended approval of a new Facility Rental Agreement form for the Frank Southern Center (FSC). After reviewing past arrangements, staff concluded these were rental agreements, not partnerships, and should be treated as such. The new template would be used for rentals moving forward, typically accommodating 5–7 rental groups per year. Any changes to the standard terms would require Board approval.</p> <p><b>Board Comments:</b> <i>Jim Whitlatch inquired: what organizations would use the template and how was the fee determined. Kido responded: some of the groups were Skating School, IU Hockey Club, Jr and Sr. Hockey Club, the groups would use the facility multiple times a year. Staff compared fees at similar facilities around the area, and tried to make it competitive.</i></p> <p><i>Jim Whitlatch made a motion to approve the rental agreement template for Frank Southern Center Ice Arena. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0</i></p>
C3	<p>Amy Leyenbeck presented the agreement with Adventurous Play LLC. Staff recommended awarding a \$37,100 contract to Adventurous Play to replace the aging and deteriorated surfacing at the Bryan Park 2-5 playground. The 17-year-old surface was in poor condition. Adventurous Play was selected based on strong recommendations and a proposal that came in under budget. Funding for the project would be from Operations General Fund.</p> <p><b>Board Comments:</b> <i>Kathleen Mills inquired: if the new product was a different type of surfacing, and if the playground would be closed. Amy Leyenbeck responded: yes, it would be a solid rubber surface rather than squares, and there would be a short closure of approximately four days. Israel Herrera inquired: if this was the first time the vendor was being used, if recommendations were received, and process. Amy Leyenbeck responded: this was the first time Adventurous Play would provide work, and reference had been checked. The old rubber tiles would be removed, the concrete pad underneath would be power washed, and the new rubber surfaced would be poured on top of the concrete. Same foot print would be used.</i></p> <p><i>Jim Whitlatch made a motion to approve the agreement with Adventurous Play for Bryan Park Playground surfacing. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0</i></p>
C4	<p>Rebecca Swift, Operations and Development Director, presented the agreement with Cassady Electric. Staff recommended approval of the service agreement with Cassady Electric to upgrade lighting to LED at the Banneker Community Center, funded by the City’s Economic &amp; Sustainable Development Department. The project was part of broader LED upgrades at several City-owned properties, including the Animal Shelter, Sanitation Building, and Fire Stations #4 and #5.</p> <p><i>Jim Whitlatch made a motion to approve the agreement with Cassady Electric for LED upgrades at Banneker Community Center. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0</i></p>
C5	<p>Haskell Smith, Urban Forester presented the agreement with Davey Resource Group. Staff recommended approval of an \$8,500 agreement with Davey Tree Expert Company to remove five unhealthy trees and plant 20 new trees around the downtown square and Kirkwood Ave, the project would be funded by 4655-18-18018C-54510. The project supported ongoing efforts to enhance the urban tree canopy and improve greenspaces in these areas.</p> <p><b>Board Comments:</b> <i>Kathleen Milles inquired: whether the removed trees were the ones with metal grates, and asked about the expected lifespan of urban trees. Haskell Smith responded: five of the trees had the metal grates, while the others were in the raised beds planters that were being converted to tree beds. He noted that the lifespan of urban trees is generally shorter, than in the natural environment. Israel Herrera</i></p>

	<p><i>inquired: why were they dying.</i> Haskell Smith responded: they were damaged, brutalized from an urban environment or just missing.</p> <p><i>Jim Whitlatch made a motion to approve the agreement with Davey Resource Group for Kirkwood tree planting. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0</i></p>
C6	<p><i>Haskell Smith, Urban Forester</i> presented the Q3 Risk Report for Urban Forestry.</p> <p>Staff recommended review and approval of the Urban Forestry Second Quarterly Tree Risk and Reporting document, which detailed known tree risks, ongoing efforts to address them, tree grate maintenance, and the current removal list. 50 high risk trees had been identified earlier in the year, and were down to just a few remaining, all have been reassessed. All 50 should be removed from the high risk list in the near future.</p> <p>Urban Forestry manages over 23,000 trees in Bloomington and uses this report to highlight completed, ongoing, and planned work. This was the third edition of the report, and future versions may be shaped by Board feedback.</p> <p><b>Board Comments:</b> <i>Jim Whitlatch inquired: about the notices that stated “this is not a pedestrian walkway” on the grates, and wondered why it didn’t just say caution. Was there a plan for repair?</i> Haskell Smith responded: those had be changed to all say “caution”, any that still say “pedestrian walkway” should have been removed, and had been missed. Repairs for each one could be a little different, depending on the issue. Staff were continuing working on them, in the meantime the caution was used to just let folks know to be careful.</p> <p><i>Jim Whitlatch made a motion to approve the Q3 Risk Report for Urban Forestry. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0</i></p>
C7	<p><i>Tim Street, Director</i> presented the 2026 General Fund Presentation</p> <p>Staff recommended approval of the proposed 2026 Parks and Recreation General Fund Budget Request, totaling \$13,164,027.58. Board of Park Commissioners approval served as an endorsement to the Common Council, which held final budget authority.</p> <p>The budget was developed by department staff and reflected the evolving needs of the department. It was presented to the Common Council on August 25, 2025.</p> <p>The Department makes Bloomington a healthier, greener and more connected place to live and play for everyone.</p> <p>The 2025 successes were:</p> <ul style="list-style-type: none"> <li>• Parks accessibility projects – Building Trades accessibility improvements, tactile map at SYP and others projects</li> <li>• Master Plan 2026-2030</li> <li>• Banneker studies and grants – including Ball State Historic Architecture Preservation Study, and DNR grant to replace the front steps.</li> <li>• New Recreation Division Director – Leslie Brinson</li> <li>• Sustainability improvements – LED lights at various facilities</li> <li>• Infrastructure projects - infrastructure projects were being completed, paving and repairs of courts, repairs at RCA, Millers Showers, and new cemetery path.</li> <li>• Planters and Growth – downtown courthouse square planters, and Kirkwood planter project that were being replaced with tree plantings, reducing burden of taking care of 93 downtown planters.</li> <li>• Community Reach – through all of the various programs</li> <li>• Parks - was re-accredited by CAPRA in June</li> <li>• Hopewell Commons – grand opening in April</li> <li>• Farmers’ Market – vendors, visitors, and Facebook interactions had all increased in 2025</li> </ul> <p><b>Budgeting</b></p> <ul style="list-style-type: none"> <li>• Parks General Fund Budget – had finished with a surplus four out of the five past years.</li> <li>• Parks Non-Reverting – account captured revenue from enterprise activities.</li> <li>• 2026 Budget Breakdown – 66% personnel, 7% supplies, 25% services and 2% capital</li> <li>• 2026 Budget changes – supplies, services and capital categories were reduced, personnel category increased due to salary study impacts, and in 2026 Park security would be funded by ARPA, staff was investigating further intelligent cuts and savings.</li> <li>• Capital Needs \$260k – Banneker Center building repairs, equipment replacement, replacement of maintenance vehicle.</li> </ul> <p>Challenges – Property tax caps, aging facilities, extreme weather and growth, vandalism and bad behavior.</p> <p><b>Board Projects:</b> <i>Kathleen Mills inquired: if there were other high priority capital projects that were just not</i></p>

	<p><i>listed.</i> Tim Street responded: there were a lot of other high-priority that could be funded from general budget request and paid with property tax and general fund revenues. Critical needs, would be looked at through the Master Plan and concluding about aging facilities, in particular the two pools that were built in 1950s and 1960s, the ice arena and Banneker Community Center to better understand what bonding opportunities would look like. Using those dollars for most critically, to where the community has the most needs. <i>Kathleen Mills inquired: on what were the lease expenses for in the pools and ice arena budget lines.</i> Tim Street responded: the pools were for solar panels, and ice arena were solar panels and the Zamboni.</p> <p><i>Jim Whitlatch made a motion to recognize and approve the Parks 2026 General Fund. Israel Herrera seconded the motion. Vote taken: motions unanimously carried 3-0</i></p>
--	--

**D. REPORTS**

<p>D1</p>	<p>Joanna Sparks, Urban Greenspace Manager presented the report on Bee City USA Application/Designation. Parks staff, the Bloomington Environmental Commission, and Councilmember Isabel Piedmont-Smith collaborated to draft Resolution 2025-14, officially designating Bloomington as a Bee City USA® affiliate. The Common Council approved the resolution on September 3, 2025.</p> <p>The initiative aims to:</p> <ul style="list-style-type: none"> <li>• Support pollinator health by creating habitats for bees, butterflies, and other pollinators.</li> <li>• Enhance local biodiversity through native plantings and reduced pesticide use.</li> <li>• Engage and educate the community about pollinator conservation.</li> <li>• <i>Gain national recognition</i> for Bloomington's environmental efforts.</li> </ul> <p>The annual \$400 certification fee will be covered by the Environmental Commission's budget, with potential support from Parks and Recreation. The designation brings valuable resources and training, reinforcing Bloomington's long-standing commitment to sustainability and ecological stewardship.</p>
<p>D2</p>	<p>Tim Street, Director presented the Draft 2026 Parks Non-Reverting Budget. No action was required at this time on the 2026 Non-Reverting Budget, it was being presented to the Board for review only. Approval would be requested at a future meeting, with a resolution expected in January. The non-reverting fund was an enterprise fund, allowing the Parks Department to respond to community demand with minimal reliance on the general fund. It was funded through non-tax revenue sources such as concessions, admissions, rentals, and program fees, and the funds were reinvested into the programs they supported</p> <p>In January 2025 the Non-Reverting Fund started with a \$1.4 million cash balance, and it is anticipated to finish with a surplus. The Non-Reverting Budget also paid for the Twin Lakes Rereation revenue bond.</p> <p>2025 Budget – Revenue \$2,080,603.46 and Expense \$2,292,883.75  2026 Budget – Revenue \$2,073,825.53 and Expense \$2,218,038.67</p>

**E. PUBLIC COMMENT**

*Kathleen Mills opened the floor to public comments – none were received*

**Tim Street presented department updates:**

- Master Plan – there would be a site visit in October where the community could provide input through interactive stations at the Community Workshop, a Provider Network Luncheon would be held where overlapping services, or service gaps, and opportunities can be identified, a Master Plan update would be presented at the Park Board Work Session.
- There would be numerous October events, giving the community opportunities to participate in fall programs.
- Soft opening of the ice arena.
- Next Board of Park Commissioners Meeting would be held Tuesday, October 21<sup>st</sup> at 4pm.

**ADJOURNMENT 6:57pm**

**REGISTER OF PAYROLL CLAIMS**

**Board: Parks & Recreation**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
10/3/2025	Payroll				239,969.41
					<u>239,969.41</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1  
 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the  
 total amount of \$ 239,969.41

**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 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PWR-RLPL-3HCT	18-(1) Pack of 3 Cans Air Duster for Main Office Tech Cleaning	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	17.09
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FR6-JNHN-6RW9	18-(1) Pack of 8ct Display Easels for Parks Master Plan Visit	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	68.79
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1G7W-G4WK-FGGK	18-(1) 80ct Name Tags for Parks Master Plan October Meeting	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	7.99
								Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions 3	<u>\$93.87</u>
Account <b>53230 - Travel</b>										
7906 - Timothy Robert Street	NRPA-9.2025	18-per diem/Uber/Pkg-NRPA Conf-Orlando, FL-9/15-9/18	Paid by EFT # 68564		09/30/2025	09/30/2025	10/10/2025		10/10/2025	349.80
								Account <b>53230 - Travel</b> Totals	Invoice Transactions 1	<u>\$349.80</u>
								Program <b>181000 - Administration</b> Totals	Invoice Transactions 4	<u>\$443.67</u>
Program <b>181100 - Marketing</b>										
Account <b>53310 - Printing</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44863	18-Tree Assistance Program postcard #500 2025-26	Paid by EFT # 68350		09/30/2025	09/30/2025	10/10/2025		10/10/2025	95.08
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44888	18-Frank Southern wallet cards 2025 #500 Admit 1 #150 Punch #30	Paid by EFT # 68350		09/30/2025	09/30/2025	10/10/2025		10/10/2025	355.26
								Account <b>53310 - Printing</b> Totals	Invoice Transactions 2	<u>\$450.34</u>
Account <b>53320 - Advertising</b>										
1078 - Kamrex, INC (VFW Program)	327553	18-1/16 pg ad for TLRC in 40 ET 8 News FW 25	Paid by Check # 80666		09/30/2025	09/30/2025	10/10/2025		10/10/2025	138.50
5954 - The Greater Bloomington Chamber Of Commerce, INC	155182	18-Member to member email Master Plan Community Workshop 2025	Paid by EFT # 68569		09/30/2025	09/30/2025	10/10/2025		10/10/2025	400.00
								Account <b>53320 - Advertising</b> Totals	Invoice Transactions 2	<u>\$538.50</u>
								Program <b>181100 - Marketing</b> Totals	Invoice Transactions 4	<u>\$988.84</u>
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10714624	18-AQ return cylinders-9/05/25	Paid by EFT # 68472		09/30/2025	09/30/2025	10/10/2025		10/10/2025	52.03



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10705527	18-AQ CO2 for PH balancing - 8/31/25	Paid by EFT # 68472		09/30/2025	09/30/2025	10/10/2025		10/10/2025	184.84
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 2	<u>\$236.87</u>
Account <b>53160 - Instruction</b>										
4504 - American National Red Cross	22953203	18-AQ Lifeguard Training - 5 participants-8/4 & 8/11/25	Paid by EFT # 68356		09/30/2025	09/30/2025	10/10/2025		10/10/2025	235.00
								Account <b>53160 - Instruction</b> Totals	Invoice Transactions 1	<u>\$235.00</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100125-ParkDukeA	18-Parks Duke Energy 3rd October Batch-Aug thru Sept 2025 chgs	Paid by Check # 80653		10/01/2025	10/01/2025	10/01/2025		10/01/2025	2,273.65
223 - Duke Energy	100125-ParkDukeB	18-Parks Duke Energy 4th October Batch-Aug thru Sep 2025 Chgs	Paid by Check # 80654		10/01/2025	10/01/2025	10/01/2025		10/01/2025	17.18
								Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 2	<u>\$2,290.83</u>
								Program <b>182001 - Aquatics - Bryan Pool</b> Totals	Invoice Transactions 5	<u>\$2,762.70</u>
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10714624	18-AQ return cylinders- 9/05/25	Paid by EFT # 68472		09/30/2025	09/30/2025	10/10/2025		10/10/2025	17.35
177 - Indiana Oxygen Company, INC	10705527	18-AQ CO2 for PH balancing - 8/31/25	Paid by EFT # 68472		09/30/2025	09/30/2025	10/10/2025		10/10/2025	61.61
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 2	<u>\$78.96</u>
								Program <b>182002 - Aquatics - Mills Pool</b> Totals	Invoice Transactions 2	<u>\$78.96</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>52240 - Fuel and Oil</b>										
2708 - AmeriGas Propane, LP	3181401058	18-FSC Zam Propane 9/15/25	Paid by EFT # 68357		09/30/2025	09/30/2025	10/10/2025		10/10/2025	99.59
								Account <b>52240 - Fuel and Oil</b> Totals	Invoice Transactions 1	<u>\$99.59</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
4902 - DEEM, LLC	1147301	18-FSC Compressor startup and products	Paid by EFT # 68411		09/30/2025	09/30/2025	10/10/2025		10/10/2025	2,127.52
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 1	<u>\$2,127.52</u>
Account <b>52420 - Other Supplies</b>										
50357 - Arrow Sporting Group, INC	INV15906	18-FSC Skates and Pro Shop items - skate laces, skate guards	Paid by EFT # 68361		09/30/2025	09/30/2025	10/10/2025		10/10/2025	320.49





# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182500 - Frank Southern Center</b>										
Account <b>52420 - Other Supplies</b>										
50357 - Arrow Sporting Group, INC	INV15905	18-FSC Skates and Pro Shop items - skate tape	Paid by EFT # 68361		09/30/2025	09/30/2025	10/10/2025		10/10/2025	381.00
50357 - Arrow Sporting Group, INC	INV15904	18-FSC Skates and Pro Shop items - skates (18)	Paid by EFT # 68361		09/30/2025	09/30/2025	10/10/2025		10/10/2025	594.61
8658 - Kleindorfer's Hardware LLC	06705	18-marking paint (3)	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	18.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 4	<u>\$1,314.10</u>
Account <b>53630 - Machinery and Equipment Repairs</b>										
4902 - DEEM, LLC	1147301	18-FSC Compressor startup and products	Paid by EFT # 68411		09/30/2025	09/30/2025	10/10/2025		10/10/2025	8,411.20
							Account <b>53630 - Machinery and Equipment Repairs</b> Totals		Invoice Transactions 1	<u>\$8,411.20</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	7122	18-FSC Cleaning (SA) - full clean 9-9-25	Paid by EFT # 68420		09/30/2025	09/30/2025	10/10/2025		10/10/2025	200.00
							Account <b>53920 - Laundry and Other Sanitation Services</b> Totals		Invoice Transactions 1	<u>\$200.00</u>
							Program <b>182500 - Frank Southern Center</b> Totals		Invoice Transactions 8	<u>\$12,152.41</u>
Program <b>183500 - Golf Services</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	0086	18 - Cascades Trash Bags, Bath Tissue, cleaner	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	308.17
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$308.17</u>
Account <b>52230 - Garage and Motor Supplies</b>										
4461 - Tieman Tire Co, of Bloomington, INC	20029673	18 - Cascades Tires and mower mount	Paid by EFT # 68575		09/30/2025	09/30/2025	10/10/2025		10/10/2025	180.50
							Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice Transactions 1	<u>\$180.50</u>
Account <b>52240 - Fuel and Oil</b>										
14129 - C & S, INC	61076	18 - Cascades Gas (regular ethanol 87 oct (500), Diesel(491))	Paid by EFT # 68389		09/30/2025	09/30/2025	10/10/2025		10/10/2025	3,013.37
							Account <b>52240 - Fuel and Oil</b> Totals		Invoice Transactions 1	<u>\$3,013.37</u>
Account <b>52420 - Other Supplies</b>										
3978 - J & M Golf, INC	0738208-IN	18 - Cascades Rubber Tees for Range Mats	Paid by EFT # 68480		09/30/2025	09/30/2025	10/10/2025		10/10/2025	86.95
4574 - John Deere Financial f.s.b. (Rural King)	380879	18 - Cascades- Toilet Seat	Paid by Check # 80665		09/30/2025	09/30/2025	10/10/2025		10/10/2025	16.99
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$103.94</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100125-ParkDukeB	18-Parks Duke Energy 4th October Batch-Aug thru Sep 2025 Chgs	Paid by Check # 80654		10/01/2025	10/01/2025	10/01/2025		10/01/2025	74.57
								Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 1	<u>\$74.57</u>
Account <b>53630 - Machinery and Equipment Repairs</b>										
3958 - Kenney Machinery LLC	X61215	18 - Cascades Irrigation Parts-EHC12 STA NO-incl freight	Paid by EFT # 68488		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1,422.92
								Account <b>53630 - Machinery and Equipment Repairs</b> Totals	Invoice Transactions 1	<u>\$1,422.92</u>
Account <b>53990 - Other Services and Charges</b>										
5149 - E&B Paving, INC	30066912	18 - Cascades Paving of Cart Path 9/2/25	Paid by EFT # 68417		09/30/2025	09/30/2025	10/10/2025		10/10/2025	975.21
5149 - E&B Paving, INC	30066945	18 - Cascades Paving of Cart Path 9/3/25	Paid by EFT # 68417		09/30/2025	09/30/2025	10/10/2025		10/10/2025	491.47
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 2	<u>\$1,466.68</u>
								Program <b>183500 - Golf Services</b> Totals	Invoice Transactions 9	<u>\$6,570.15</u>
Program <b>184000 - Natural Resources</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	06715	18-wiping clothes, Scotchbrite pad, Goof Off spray	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	13.37
8658 - Kleindorfer's Hardware LLC	08122	18-1 gallon 2 cycle oil	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	27.99
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 2	<u>\$41.36</u>
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	0S0304322373	18-water for Griffy - 9/08/25	Paid by EFT # 68374		09/30/2025	09/30/2025	10/10/2025		10/10/2025	2.45
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$2.45</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100125-ParkDukeA	18-Parks Duke Energy 3rd October Batch-Aug thru Sept 2025 chgs	Paid by Check # 80653		10/01/2025	10/01/2025	10/01/2025		10/01/2025	17.92
223 - Duke Energy	100125-ParkDukeB	18-Parks Duke Energy 4th October Batch-Aug thru Sep 2025 Chgs	Paid by Check # 80654		10/01/2025	10/01/2025	10/01/2025		10/01/2025	17.69
								Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 2	<u>\$35.61</u>
								Program <b>184000 - Natural Resources</b> Totals	Invoice Transactions 5	<u>\$79.42</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	136R-W3M4-4FHK	18-(4) Sets of Tent/Canopy Weights, (1) Order of Wet Wipes ComEv	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	205.14
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11YL-G7J4-7THN	18-(2) 4-Packs of 40LB Tent Weights for Community Events Use	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	42.74
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1Q9R-DCJM-DWN3	18-(2) Sets of Tent Canopy Weights (Sets of 4) for CommEvents	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	79.98
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 3	<u>\$327.86</u>
Account <b>53730 - Machinery and Equipment Rental</b>										
536 - Chris Ramsey (KingSnake Sound Company)	140793	18-Sound Equipment Rental & Engineering Services 8/24 & 9/6/25	Paid by EFT # 68536		09/30/2025	09/30/2025	10/10/2025		10/10/2025	525.00
								Account <b>53730 - Machinery and Equipment Rental</b> Totals	Invoice Transactions 1	<u>\$525.00</u>
Account <b>53990 - Other Services and Charges</b>										
6179 - Kenneth Grooms (O2R Blues Band)	1002	18- Performance by the O2R Blues Band- 9/30/25 at Hopewell	Paid by EFT # 68450		09/30/2025	09/30/2025	10/10/2025		10/10/2025	350.00
8211 - Nicholas J Hall	00032	18- Performance by Nicholas Hall on Sept. 18 at Peoples Park	Paid by EFT # 68451		09/30/2025	09/30/2025	10/10/2025		10/10/2025	250.00
9018 - Jonathan Perron	00132	18-Performance by the JonyP trio on 9/2 in Hopewell	Paid by EFT # 68528		09/30/2025	09/30/2025	10/10/2025		10/10/2025	300.00
9497 - William J Vincent	9.11.25	18- Performance by Bill Vincent on Sept. 4 at Peoples Park	Paid by EFT # 68587		09/30/2025	09/30/2025	10/10/2025		10/10/2025	200.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 4	<u>\$1,100.00</u>
								Program <b>186500 - Community Events</b> Totals	Invoice Transactions 8	<u>\$1,952.86</u>
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	614226	18- Wheelbarrow for SY community garden	Paid by EFT # 68371		09/30/2025	09/30/2025	10/10/2025		10/10/2025	89.97
4574 - John Deere Financial f.s.b. (Rural King)	383501	18-Garden supplies - hose and pitchforks	Paid by Check # 80665		09/30/2025	09/30/2025	10/10/2025		10/10/2025	100.97
8658 - Kleindorfer's Hardware LLC	09063	18-three pairs of gloves, one key ring	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	9.96



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	06479	18-garden hose gaskets	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1.85
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 4	<u>\$202.75</u>
							Program <b>186502 - Community Events-Gardens</b> Totals		Invoice Transactions 4	<u>\$202.75</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100125-ParkDukeA	18-Parks Duke Energy 3rd October Batch-Aug thru Sept 2025 chgs	Paid by Check # 80653		10/01/2025	10/01/2025	10/01/2025		10/01/2025	133.89
							Account <b>53510 - Electrical Services</b> Totals		Invoice Transactions 1	<u>\$133.89</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 1	<u>\$133.89</u>
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	613669	18-WIN-Blue parking lot paint	Paid by EFT # 68371		09/30/2025	09/30/2025	10/10/2025		10/10/2025	29.99
4443 - The Sherwin Williams Company	0451-4	18-WIN-White parking lot paint	Paid by EFT # 68571		09/30/2025	09/30/2025	10/10/2025		10/10/2025	163.79
4443 - The Sherwin Williams Company	9353-7	18-WIN-Additional white paint for parking lot	Paid by EFT # 68571		09/30/2025	09/30/2025	10/10/2025		10/10/2025	357.36
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 3	<u>\$551.14</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	06911	18-one case striping paint	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	91.75
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$91.75</u>
Account <b>53650 - Other Repairs</b>										
448 - Donald R Goodwin (Bullseye Utility Locating)	2396	18-WIN-Utility location for busted line (Field 5)-9/19	Paid by EFT # 68446		09/30/2025	09/30/2025	10/10/2025		10/10/2025	325.00
							Account <b>53650 - Other Repairs</b> Totals		Invoice Transactions 1	<u>\$325.00</u>
							Program <b>187202 - Youth Sports-Winslow</b> Totals		Invoice Transactions 5	<u>\$967.89</u>
Program <b>187500 - Banneker</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100125-ParkDukeB	18-Parks Duke Energy 4th October Batch-Aug thru Sep 2025 Chgs	Paid by Check # 80654		10/01/2025	10/01/2025	10/01/2025		10/01/2025	498.81
							Account <b>53510 - Electrical Services</b> Totals		Invoice Transactions 1	<u>\$498.81</u>
							Program <b>187500 - Banneker</b> Totals		Invoice Transactions 1	<u>\$498.81</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>188001 - Inclusive Recreation</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17Q7-XVJ9-7PQX	18-Inclusion Cell Phone Accessories-power adapter, phone case	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	64.64
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$64.64</u>
							Program <b>188001 - Inclusive Recreation</b> Totals		Invoice Transactions 1	<u>\$64.64</u>
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
6394 - Imperial Dade (Nichols Paper & Supply CO)	39072170	18-OPS foamy hand soap & All purpose cleaner	Paid by EFT # 68469		09/30/2025	09/30/2025	10/10/2025		10/10/2025	423.94
4574 - John Deere Financial f.s.b. (Rural King)	383989	18-squeegee, mop roller, bleach, windshield washer fluid, propane	Paid by Check # 80665		09/30/2025	09/30/2025	10/10/2025		10/10/2025	89.18
4574 - John Deere Financial f.s.b. (Rural King)	386053	18-bleach, propane exchange	Paid by Check # 80665		09/30/2025	09/30/2025	10/10/2025		10/10/2025	25.97
8658 - Kleindorfer's Hardware LLC	08472	18-OPS Gray primer spray paint for graffiti	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	75.50
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 4	<u>\$614.59</u>
Account <b>52220 - Agricultural Supplies</b>										
51891 - Forest Commodities, INC	25091501	18-OPS Tender Turf Playground surfacing	Paid by EFT # 68434		09/30/2025	09/30/2025	10/10/2025		10/10/2025	2,350.00
							Account <b>52220 - Agricultural Supplies</b> Totals		Invoice Transactions 1	<u>\$2,350.00</u>
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	08797	18-eye bolts and 1/4" cold shut	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	8.96
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 1	<u>\$8.96</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
50594 - Barry Company, INC	151216	18-OPS plumbing PVC ball valve, primer, glue	Paid by EFT # 68366		09/30/2025	09/30/2025	10/10/2025		10/10/2025	237.40
8658 - Kleindorfer's Hardware LLC	08392	18-OPS material for Hopewell Benches-hardware parts	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	123.98
8658 - Kleindorfer's Hardware LLC	08790	18-1/2" and 3/4" heat shrink	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	8.57
8658 - Kleindorfer's Hardware LLC	08677	18-PVC pipe, fem adapt, two bushings	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	8.76
8658 - Kleindorfer's Hardware LLC	08570	18-Irwin unibit #5, 3/4 chicago fitting	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	135.96
8658 - Kleindorfer's Hardware LLC	06743	18-3/8 x 3 wedge bolts	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	10.40



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	08322	18-sidewalk tape, paracord, ridged tubing cutter	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	95.17
8658 - Kleindorfer's Hardware LLC	08337	18-new coat pin, .22 ramset	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	18.83
6262 - Koenig Equipment, INC	P53970	18-accelerator for Olcott's John Deere mower	Paid by EFT # 68492		09/30/2025	09/30/2025	10/10/2025		10/10/2025	92.31
6262 - Koenig Equipment, INC	P54106	18-battery for John Deere mower - Bryan Park	Paid by EFT # 68492		09/30/2025	09/30/2025	10/10/2025		10/10/2025	80.52
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 10	<u>\$811.90</u>
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	614299	18-3/8" male plug	Paid by EFT # 68371		09/30/2025	09/30/2025	10/10/2025		10/10/2025	7.99
409 - Black Lumber Co. INC	614745	18-tools for van 826; bit set, saw blade	Paid by EFT # 68371		09/30/2025	09/30/2025	10/10/2025		10/10/2025	22.98
4055 - County Line Companies, LLC (dba Play Pros)	5739	18-OPS replacement bench slats	Paid by EFT # 68403		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1,153.00
818 - Everywhere Signs, LLC	68268	18-OPS (4) signs for Rose Hill Cemetery	Paid by EFT # 68426		09/30/2025	09/30/2025	10/10/2025		10/10/2025	360.00
129 - FedEx Print Service, INC (Printing Only)	BMGK00620549	18-OPS Pictures for Rose Hill Office walls- Acct #0547243307	Paid by EFT # 68428		09/30/2025	09/30/2025	10/10/2025		10/10/2025	393.36
8658 - Kleindorfer's Hardware LLC	06621	18-dish soap	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	5.49
8658 - Kleindorfer's Hardware LLC	06586	18-wasp spray	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	56.94
8658 - Kleindorfer's Hardware LLC	06341	18-one box wire nuts, wire strippers, three packs waterproof con	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	54.45
8658 - Kleindorfer's Hardware LLC	08985	18-two bit holders, 1 male grd plug	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	17.57
8658 - Kleindorfer's Hardware LLC	06175	18-one padlock for stage hook up at Bryan Park	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	17.99
8658 - Kleindorfer's Hardware LLC	08910	18-ratchet straps	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	43.99
8658 - Kleindorfer's Hardware LLC	08954	18-nuts, washers and bolts for Hopewell benches	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	86.25



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	08461	18-two packs	Paid by EFT #		09/30/2025	09/30/2025	10/10/2025		10/10/2025	8.58
		Command velcro strips	68491							
8658 - Kleindorfer's Hardware LLC	08435	18-power pressure	Paid by EFT #		09/30/2025	09/30/2025	10/10/2025		10/10/2025	53.97
		want, PW fitting,	68491							
		vinigar								
5819 - Synchrony Bank	1239	18-OPS Toilet paper,	Paid by Check		09/30/2025	09/30/2025	10/10/2025		10/10/2025	58.24
		paper towels for Rose	# 80673							
		Hill Office								
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 15	\$2,340.80
Account <b>53230 - Travel</b>										
9907 - Amy Leyenbeck	NRPA-9.2025	18-per diem/Uber/Pkg-	Paid by EFT #		09/30/2025	09/30/2025	10/10/2025		10/10/2025	344.83
		NRPA Conf-Orlando,	68498							
		FL-9/15-9/18								
								Account <b>53230 - Travel</b> Totals	Invoice Transactions 1	\$344.83
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100125-	18-Parks Duke Energy	Paid by Check		10/01/2025	10/01/2025	10/01/2025		10/01/2025	331.36
	ParkDukeA	3rd October Batch-Aug	# 80653							
		thru Sept 2025 chgs								
223 - Duke Energy	100125-	18-Parks Duke Energy	Paid by Check		10/01/2025	10/01/2025	10/01/2025		10/01/2025	954.28
	ParkDukeB	4th October Batch-Aug	# 80654							
		thru Sep 2025 Chgs								
								Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 2	\$1,285.64
Account <b>53650 - Other Repairs</b>										
448 - Donald R Goodwin (Bullseye Utility Locating)	2395	18-OPS Check for UTI	Paid by EFT #		09/30/2025	09/30/2025	10/10/2025		10/10/2025	200.00
		North Tree Storage for	68446							
		water line installat								
448 - Donald R Goodwin (Bullseye Utility Locating)	2398	18-OPS Miller Showers	Paid by EFT #		09/30/2025	09/30/2025	10/10/2025		10/10/2025	300.00
		Park water line repair-	68446							
		9/19/25								
								Account <b>53650 - Other Repairs</b> Totals	Invoice Transactions 2	\$500.00
Account <b>53730 - Machinery and Equipment Rental</b>										
2974 - MacAllister Machinery Co, INC	R67675796201	18-OPS rental of 34'	Paid by EFT #		09/30/2025	09/30/2025	10/10/2025		10/10/2025	989.10
		articulating boom for	68501							
		B&T Park								
								Account <b>53730 - Machinery and Equipment Rental</b> Totals	Invoice Transactions 1	\$989.10
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3369010	18-OPS floor mat	Paid by EFT #		09/30/2025	09/30/2025	10/10/2025		10/10/2025	25.52
		cleaning for Rose Hill	9 68532							
		-17-25								



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3369011	18-OPS floor mat cleaning for Ops Center 9-17-25	Paid by EFT # 68532		09/30/2025	09/30/2025	10/10/2025		10/10/2025	28.26
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 2	<u>\$53.78</u>
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	PM0825	18-OPS Centerstone August 2025 (324) hours for Parks	Paid by EFT # 68392		09/30/2025	09/30/2025	10/10/2025		10/10/2025	5,961.60
448 - Donald R Goodwin (Bullseye Utility Locating)	2393	18-OPS locate Utl irrigation valves at Switchyard Park	Paid by EFT # 68446		09/30/2025	09/30/2025	10/10/2025		10/10/2025	300.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 2	<u>\$6,261.60</u>
								Program <b>189000 - Operations</b> Totals	Invoice Transactions 41	<u>\$15,561.20</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52220 - Agricultural Supplies</b>										
19275 - Aqua Pro Pool & Spa Specialists, INC	41280	18- SYP Sodium Hypochlorite for Spray Pad (12 gals)	Paid by EFT # 68359		09/30/2025	09/30/2025	10/10/2025		10/10/2025	107.88
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 1	<u>\$107.88</u>
Account <b>52310 - Building Materials and Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	382768	18- SYO Electrical cord and packing tape	Paid by Check # 80665		09/30/2025	09/30/2025	10/10/2025		10/10/2025	27.48
8658 - Kleindorfer's Hardware LLC	06212	18-stainless bolts, nuts and washers	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	5.28
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 2	<u>\$32.76</u>
								Program <b>189006 - Switchyard Property</b> Totals	Invoice Transactions 3	<u>\$140.64</u>
Program <b>189500 - Urban Greenspace</b>										
Account <b>52220 - Agricultural Supplies</b>										
8658 - Kleindorfer's Hardware LLC	06588	18 - UGS - VM wasp spray	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	18.98
8658 - Kleindorfer's Hardware LLC	06202	18 - UGS - VM (4) wasp spray	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	37.96
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 2	<u>\$56.94</u>
Account <b>52420 - Other Supplies</b>										
4660 - A.M. Leonard, INC	CI25055619	18 - UGS landscaping hand tools- shovels, rakes	Paid by EFT # 68351		09/30/2025	09/30/2025	10/10/2025		10/10/2025	389.35





# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189500 - Urban Greenspace</b>											
Account <b>52420 - Other Supplies</b>											
4660 - A.M. Leonard, INC	CI25055975	18 - UGS landscaping hand tools- pruner holsters	Paid by EFT # 68351		09/30/2025	09/30/2025	10/10/2025		10/10/2025	216.37	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2	<u>\$605.72</u>
Account <b>53130 - Medical</b>											
9506 - Indiana University Health Urgent Care Centers, LLC	00172228-00	18 - UGS Hep B vaccines - Redmond-8/28/25	Paid by EFT # 68474		09/30/2025	09/30/2025	10/10/2025		10/10/2025	130.00	
9506 - Indiana University Health Urgent Care Centers, LLC	00172221-00	18 - UGS Hep B vaccines - Baker-8/28/25	Paid by EFT # 68474		09/30/2025	09/30/2025	10/10/2025		10/10/2025	130.00	
									Account <b>53130 - Medical</b> Totals	Invoice Transactions 2	<u>\$260.00</u>
Account <b>53910 - Dues and Subscriptions</b>											
893 - Indiana Native Plant And Wildflower Society, INC	17943463	18 - UGS 2025 INPS annual membership renewal-Sparks	Paid by EFT # 68471		09/30/2025	09/30/2025	10/10/2025		10/10/2025	45.00	
									Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 1	<u>\$45.00</u>
Account <b>53990 - Other Services and Charges</b>											
50335 - Aquatic Control, INC	0263369	18-nuisance aquatic vegetation mgmt /Miller-Showers - 4 of 4	Paid by EFT # 68360		09/30/2025	09/30/2025	10/10/2025		10/10/2025	925.00	
121 - Eco Logic, LLC	6076	18-UGS vegetation mgmt serv @ Miller Showers-August 2025	Paid by EFT # 68421		09/30/2025	09/30/2025	10/10/2025		10/10/2025	2,530.11	
121 - Eco Logic, LLC	6077	18 - Vegetation mgmt services @ Rogers Family Park - Aug 2025	Paid by EFT # 68421		09/30/2025	09/30/2025	10/10/2025		10/10/2025	2,293.77	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 3	<u>\$5,748.88</u>
									Program <b>189500 - Urban Greenspace</b> Totals	Invoice Transactions 10	<u>\$6,716.54</u>
Program <b>189501 - Cemeteries</b>											
Account <b>53510 - Electrical Services</b>											
223 - Duke Energy	100125-ParkDukeA	18-Parks Duke Energy 3rd October Batch-Aug thru Sept 2025 chgs	Paid by Check # 80653		10/01/2025	10/01/2025	10/01/2025		10/01/2025	101.30	
									Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 1	<u>\$101.30</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189501 - Cemeteries</b>										
Account <b>53990 - Other Services and Charges</b>										
8804 - Michael T Gilbert (Monument Lettering Service LLC)	RHC9122025	18-CEM Engraving on Scatter Garden memorial wall - Ott	Paid by EFT # 68441		09/30/2025	09/30/2025	10/10/2025		10/10/2025	570.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$570.00</u>
							Program <b>189501 - Cemeteries</b> Totals		Invoice Transactions 2	<u>\$671.30</u>
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
11243 - Core & Main, LP	W366739	18-5 tree frames, 20 EJ grates	Paid by EFT # 68402		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1,474.98
8658 - Kleindorfer's Hardware LLC	08852	18-3/4" pvc	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	6.61
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$1,481.59</u>
							Program <b>189503 - Urban Forestry</b> Totals		Invoice Transactions 2	<u>\$1,481.59</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals		Invoice Transactions 115	<u>\$51,468.26</u>
							Fund <b>2204 - Park and Recreation - Operating</b> Totals		Invoice Transactions 115	<u>\$51,468.26</u>
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53990 - Other Services and Charges</b>										
481 - First Appraisal Group, INC	07-25-058	18- Appraisal 349 S Walnut Street Bloomington	Paid by EFT # 68430		09/30/2025	09/30/2025	10/10/2025		10/10/2025	3,000.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$3,000.00</u>
							Program <b>181000 - Administration</b> Totals		Invoice Transactions 1	<u>\$3,000.00</u>
Program <b>182006 - Aquatics - Pool Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	009055	18-BPP-Concessions Items 8-30-25	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	35.20
5819 - Synchrony Bank	000964	18-BPP-Concessions Items 8-23-25	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	175.28
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 2	<u>\$210.48</u>
							Program <b>182006 - Aquatics - Pool Concessions</b> Totals		Invoice Transactions 2	<u>\$210.48</u>
Program <b>182501 - Frank Southern Center Concession</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
50357 - Arrow Sporting Group, INC	INV15906	18-FSC Skates and Pro Shop items - skate laces, skate guards	Paid by EFT # 68361		09/30/2025	09/30/2025	10/10/2025		10/10/2025	106.83



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182501 - Frank Southern Center Concession</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
50357 - Arrow Sporting Group, INC	INV15905	18-FSC Skates and Pro Shop items - skate tape	Paid by EFT # 68361		09/30/2025	09/30/2025	10/10/2025		10/10/2025	127.00
50357 - Arrow Sporting Group, INC	INV15904	18-FSC Skates and Pro Shop items - skates (18)	Paid by EFT # 68361		09/30/2025	09/30/2025	10/10/2025		10/10/2025	198.21
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 3	<u>\$432.04</u>
								Program <b>182501 - Frank Southern Center Concession</b> Totals	Invoice Transactions 3	<u>\$432.04</u>
Program <b>183500 - Golf Services</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
205 - City Of Bloomington	380611	18 - Cascades Beer - Best Beers	Paid by Check # 80659		09/30/2025	09/30/2025	10/10/2025		10/10/2025	980.20
205 - City Of Bloomington	101090621	18 - Cascades Beer - Monarch	Paid by Check # 80659		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1,242.00
8155 - PepsiCo Beverage Sales, LLC	22432004	18 - Cascades Bottled Drinks, BIBs	Paid by EFT # 68527		09/30/2025	09/30/2025	10/10/2025		10/10/2025	959.07
5819 - Synchrony Bank	5040	18 - Cascades Snack Bar Items 9-9-25	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	229.38
5819 - Synchrony Bank	9266	18-Snack bar items - Cascades Golf Course 09-19-25	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	376.72
5819 - Synchrony Bank	4264	18 - Cascades Plates, cups, cutlery	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	75.32
5819 - Synchrony Bank	2934	18 - Cascades Buns, chips, pulled pork	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	142.64
5819 - Synchrony Bank	0087	18-Snack bar items - Cascades Golf Course 09-26-25	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	491.27
21145 - Sysco USA III, LLC	438622222	18 - Cascades Hotdogs, Hamburgers, Cups, Gloves	Paid by EFT # 68566		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1,286.92
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 9	<u>\$5,783.52</u>
								Program <b>183500 - Golf Services</b> Totals	Invoice Transactions 9	<u>\$5,783.52</u>
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	921529602	18-Pro Shop Supplies - women's golf shoes	Paid by Check # 80656		09/30/2025	09/30/2025	10/10/2025		10/10/2025	82.82
53619 - Ping, INC	2025100056850	18 - Cascades Special Order Driver	Paid by EFT # 68530		09/30/2025	09/30/2025	10/10/2025		10/10/2025	400.72
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 2	<u>\$483.54</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>53320 - Advertising</b>										
5819 - Synchrony Bank	9265	18 - Cascades Speaker, Mics for Golf Outings	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	329.00
							Account <b>53320 - Advertising</b> Totals		Invoice Transactions 1	<u>\$329.00</u>
							Program <b>183501 - Golf Course - Pro Shop</b> Totals		Invoice Transactions 3	<u>\$812.54</u>
Program <b>184000 - Natural Resources</b>										
Account <b>53650 - Other Repairs</b>										
4140 - Interstate All Battery Center of Bloomington, INC	1903301016597	18- Batteries for solar lights for Griffy Lake Parking Lot	Paid by EFT # 68477		09/30/2025	09/30/2025	10/10/2025		10/10/2025	493.00
							Account <b>53650 - Other Repairs</b> Totals		Invoice Transactions 1	<u>\$493.00</u>
Account <b>53990 - Other Services and Charges</b>										
50335 - Aquatic Control, INC	0263651	18 - Griffy Lake Summer Tier 2 Aquatic Vegetation Survey	Paid by EFT # 68360		09/30/2025	09/30/2025	10/10/2025		10/10/2025	360.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$360.00</u>
							Program <b>184000 - Natural Resources</b> Totals		Invoice Transactions 2	<u>\$853.00</u>
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	08487	18-flex extension and gasket	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	5.17
8658 - Kleindorfer's Hardware LLC	08849	18-stainless bolt and washers	Paid by EFT # 68491		09/30/2025	09/30/2025	10/10/2025		10/10/2025	8.40
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 2	<u>\$13.57</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J1Y-71MP-VY9D	18-(1) Office Chair Mat for Twin Lakes Front Desk Admin Use	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	89.99
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$89.99</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100125-ParkDukeB	18-Parks Duke Energy 4th October Batch-Aug thru Sep 2025 Chgs	Paid by Check # 80654		10/01/2025	10/01/2025	10/01/2025		10/01/2025	76.26
							Account <b>53510 - Electrical Services</b> Totals		Invoice Transactions 1	<u>\$76.26</u>
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3370532	18 - TLRC Entry Mat Service 9-24-25	Paid by EFT # 68532		09/30/2025	09/30/2025	10/10/2025		10/10/2025	82.38
							Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 1	<u>\$82.38</u>
							Program <b>185000 - Twin Lakes Recreation Center</b> Totals		Invoice Transactions 5	<u>\$262.20</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	092525	18-TLRC Fitness Specialist	Paid by EFT # 68365		09/30/2025	09/30/2025	10/10/2025		10/10/2025	280.00
9399 - Chloe Clift	092625	18-TLRC Fitness Specialist	Paid by EFT # 68397		09/30/2025	09/30/2025	10/10/2025		10/10/2025	75.00
9124 - Karin B Coopersmith	092525	18-TLRC Fitness Specialist	Paid by EFT # 68401		09/30/2025	09/30/2025	10/10/2025		10/10/2025	125.00
8370 - Alice M Day	091625	18-TLRC Fitness Specialist	Paid by EFT # 68409		09/30/2025	09/30/2025	10/10/2025		10/10/2025	93.75
13007 - Valeria A Decastro	091725	18-TLRC Fitness Specialist	Paid by EFT # 68410		09/30/2025	09/30/2025	10/10/2025		10/10/2025	70.00
9702 - Karissa Jeanette Foree	092425	18-TLRC Fitness Specialist	Paid by EFT # 68433		09/30/2025	09/30/2025	10/10/2025		10/10/2025	31.25
5274 - Catherine T Gossett	092625	18-TLRC Fitness Specialist	Paid by EFT # 68447		09/30/2025	09/30/2025	10/10/2025		10/10/2025	490.00
8399 - Gustavus Alexus McLeod	091825	18-TLRC Fitness Specialist	Paid by EFT # 68507		09/30/2025	09/30/2025	10/10/2025		10/10/2025	93.75
8184 - Emily E Tally	092525	18-TLRC Fitness Specialist	Paid by EFT # 68567		09/30/2025	09/30/2025	10/10/2025		10/10/2025	125.00
9354 - Logan Thomas	092525	18-TLRC Fitness Specialist	Paid by EFT # 68574		09/30/2025	09/30/2025	10/10/2025		10/10/2025	168.00
9222 - Skyler Wildfong	092425	18-TLRC Fitness Specialist	Paid by EFT # 68597		09/30/2025	09/30/2025	10/10/2025		10/10/2025	93.75
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 11	<u>\$1,645.50</u>
							Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals		Invoice Transactions 11	<u>\$1,645.50</u>
Program <b>185003 - TLRC-Basketball</b>										
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	23781	18-TLRC-BYB Season I Shirts (82)	Paid by EFT # 68348		09/30/2025	09/30/2025	10/10/2025		10/10/2025	902.00
							Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 1	<u>\$902.00</u>
Account <b>53940 - Temporary Contractual Employee</b>										
7901 - Aurora Marin	092525	18-TLRC-BYB Season I Instructor Pay-9/2-9/25	Paid by EFT # 68503		09/30/2025	09/30/2025	10/10/2025		10/10/2025	2,240.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 1	<u>\$2,240.00</u>
							Program <b>185003 - TLRC-Basketball</b> Totals		Invoice Transactions 2	<u>\$3,142.00</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	2790	18- Candy for Trick or Treat Trail-9/25/25	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	920.23
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$920.23</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186500 - Community Events</b>										
Account <b>53160 - Instruction</b>										
9031 - Indiana Park And Recreation Association	IPRACONF-2L7U4HC	18 - 2025 IPRA State Conference - Tara Brooke	Paid by Check # 80663		09/30/2025	09/30/2025	10/10/2025		10/10/2025	420.00
							Account <b>53160 - Instruction</b> Totals		Invoice Transactions 1	<u>420.00</u>
Account <b>53230 - Travel</b>										
2019 - Leslie Brinson	NRPA-9.2025	18-per diem/Uber-NRPA Conf-Orlando, FL-9/15-9/18	Paid by EFT # 68383		09/30/2025	09/30/2025	10/10/2025		10/10/2025	313.94
							Account <b>53230 - Travel</b> Totals		Invoice Transactions 1	<u>313.94</u>
							Program <b>186500 - Community Events</b> Totals		Invoice Transactions 3	<u>\$1,654.17</u>
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	051841	18-Totes for garden class (vermicomposting)	Paid by Check # 80667		09/30/2025	09/30/2025	10/10/2025		10/10/2025	161.82
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$161.82</u>
							Program <b>186502 - Community Events-Gardens</b> Totals		Invoice Transactions 1	<u>\$161.82</u>
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>53990 - Other Services and Charges</b>										
9603 - Janan Alexandra	001	18- Farmers Market Entertainment on 9-20-25	Paid by EFT # 68353		09/30/2025	09/30/2025	10/10/2025		10/10/2025	125.00
8644 - Thomas E Harlan	6	18- Farmers Market Entertainment for 9-13-2025	Paid by EFT # 68452		09/30/2025	09/30/2025	10/10/2025		10/10/2025	200.00
6688 - SSW Enterprises, LLC (Office Pride)	Inv-276255	18 Cleaning and Janitorial - Farmers' Market - July 2025	Paid by EFT # 68558		09/30/2025	09/30/2025	10/10/2025		10/10/2025	320.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 3	<u>\$645.00</u>
							Program <b>186503 - Community Events-Farmers' Market</b> Totals		Invoice Transactions 3	<u>\$645.00</u>
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
9283 - Scott Kellogg	9.8.25	18- Opening Performance on Sept. 12 at Switchyard Park for Perfo	Paid by EFT # 68485		09/30/2025	09/30/2025	10/10/2025		10/10/2025	375.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
9789 - Douglas E Spaniol (Rock E Bassoon)	104	18- Performance on Sept. 12 by Rock-e-Bassoon on Sept. 12	Paid by EFT # 68557		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1,700.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$2,075.00</u>
							Program <b>186506 - Performing Art Series</b> Totals		Invoice Transactions 2	<u>\$2,075.00</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
8414 - Scott Matthew Burton	092525	18-Adult Softball Umpire	Paid by EFT # 68387		09/30/2025	09/30/2025	10/10/2025		10/10/2025	225.00
20105 - Brandon B Chambers	092825	18-Adult Softball Umpire	Paid by EFT # 68393		09/30/2025	09/30/2025	10/10/2025		10/10/2025	300.00
9851 - Theron Chiesa	092325	18-Adult Softball Umpire	Paid by EFT # 68394		09/30/2025	09/30/2025	10/10/2025		10/10/2025	150.00
17565 - Michael B Hicks (Contractual)	092825	18-Adult Softball Umpire	Paid by EFT # 68456		09/30/2025	09/30/2025	10/10/2025		10/10/2025	300.00
7758 - Timothy R Louis	092825	18-Adult Softball Umpire	Paid by EFT # 68499		09/30/2025	09/30/2025	10/10/2025		10/10/2025	475.00
557 - Vicki Lynn Minder	092825	18-Adult Softball Umpire	Paid by EFT # 68511		09/30/2025	09/30/2025	10/10/2025		10/10/2025	300.00
1633 - Sica, Matthew P	091825	18-Adult Softball Umpire	Paid by EFT # 68553		09/30/2025	09/30/2025	10/10/2025		10/10/2025	300.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 7	<u>\$2,050.00</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 7	<u>\$2,050.00</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MHH-HNMF-9RVD	18- SYP (2) Headsets	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	365.98
5819 - Synchrony Bank	3065	18- SYP (8) 72" Resin Rectangle Tables for Pavilion	Paid by Check # 80673		09/30/2025	09/30/2025	10/10/2025		10/10/2025	559.84
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$925.82</u>
							Program <b>189006 - Switchyard Property</b> Totals		Invoice Transactions 2	<u>\$925.82</u>
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
11243 - Core & Main, LP	W366739	18-5 tree frames, 20 EJ grates	Paid by EFT # 68402		09/30/2025	09/30/2025	10/10/2025		10/10/2025	14,751.37
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$14,751.37</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189503 - Urban Forestry</b>										
Account <b>53990 - Other Services and Charges</b>										
9274 - Jesse Beals	001	18- Performance on Sept. 6, 25 by the Low Landers at Bryan Park	Paid by EFT # 68369		09/30/2025	09/30/2025	10/10/2025		10/10/2025	500.00
536 - Chris Ramsey (KingSnake Sound Company)	140793	18-Sound Equipment Rental & Engineering Services 8/24 & 9/6/25	Paid by EFT # 68536		09/30/2025	09/30/2025	10/10/2025		10/10/2025	525.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	\$1,025.00
							Program <b>189503 - Urban Forestry</b> Totals		Invoice Transactions 3	\$15,776.37
Program <b>G24010 - YAPA Grant 2024</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1V46-YGDT-17VD	18-Play Tents & Tunnels, Foam Dodgeballs for Youth Activities	Paid by EFT # 68355		09/30/2025	09/30/2025	10/10/2025		10/10/2025	555.05
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	\$555.05
							Program <b>G24010 - YAPA Grant 2024</b> Totals		Invoice Transactions 1	\$555.05
Program <b>G24016 - Leonard Sprg Nature Days 2024-27</b>										
Account <b>52420 - Other Supplies</b>										
4568 - Forestry Suppliers, INC	735609-00	18 - Leonard Springs Nature Day Creek Chemical Testing	Paid by EFT # 68435		09/30/2025	09/30/2025	10/10/2025		10/10/2025	168.59
5103 - Staples Contract & Commercial, INC	6042225789	18-Natural Resources (3) Reams Cardstock Paper Nat. Res. Stock	Paid by EFT # 68560		09/30/2025	09/30/2025	10/10/2025		10/10/2025	44.94
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	\$213.53
							Program <b>G24016 - Leonard Sprg Nature Days 2024-27</b> Totals		Invoice Transactions 2	\$213.53
Program <b>G25002 - 2025 Griffy Lake LARE Grant</b>										
Account <b>53990 - Other Services and Charges</b>										
50335 - Aquatic Control, INC	0263651	18 - Griffy Lake Summer Tier 2 Aquatic Vegetation Survey	Paid by EFT # 68360		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1,440.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	\$1,440.00
							Program <b>G25002 - 2025 Griffy Lake LARE Grant</b> Totals		Invoice Transactions 1	\$1,440.00
							Department <b>18 - Parks &amp; Recreation</b> Totals		Invoice Transactions 63	\$41,638.04
							Fund <b>2211 - Park Nonreverting Operating</b> Totals		Invoice Transactions 63	\$41,638.04





# Board of Park Commissioners Claim Register

Invoice Date Range 09/27/25 - 10/10/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>4665 - Parks GO Bonds 2022</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>180000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
204 - State Of Indiana	000090374	07-2nd St PBL-Walker to B-Line-Local Match (CN) DES 2200012	Paid by EFT # 68561		09/30/2025	09/30/2025	10/10/2025		10/10/2025	1,644,712.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions	1	<u>\$1,644,712.00</u>
							Program <b>180000 - Main</b> Totals	Invoice Transactions	1	<u>\$1,644,712.00</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	1	<u>\$1,644,712.00</u>
							Fund <b>4665 - Parks GO Bonds 2022</b> Totals	Invoice Transactions	1	<u>\$1,644,712.00</u>
							Grand Totals	Invoice Transactions	179	<u>\$1,737,818.30</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/10/25	Claims				\$1,737,818.30
					<u>\$1,737,818.30</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 10/10/2025

\$1,737,818.30

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

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

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

Fiscal Office \_\_\_\_\_

**REGISTER OF PAYROLL CLAIMS**

**Board: Parks & Recreation**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
10/17/2025	Payroll				234,889.37
					<u>234,889.37</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 234,889.37

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 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53210 - Telephone</b>										
1079 - AT&T	812349377109-25	18-Parks AT&T Landlines - 08/20/25-09/19/25	Paid by Check # 80693		10/15/2025	10/15/2025	10/15/2025		10/15/2025	732.96
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$732.96</u>
Account <b>53230 - Travel</b>										
3560 - First Financial Bank / Credit Cards	R987547326	18-Rosen Inn-National Parks Assoc Conf.- Street-FL-9/15-9/18	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	286.83
								Account <b>53230 - Travel</b> Totals	Invoice Transactions 1	<u>\$286.83</u>
Account <b>53990 - Other Services and Charges</b>										
8569 - 110%, INC	2532	18-Parks Department Master Plan Creation 2026-2030 - Sept 2025	Paid by EFT # 68624		10/14/2025	10/14/2025	10/24/2025		10/24/2025	13,611.50
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$13,611.50</u>
								Program <b>181000 - Administration</b> Totals	Invoice Transactions 3	<u>\$14,631.29</u>
Program <b>181100 - Marketing</b>										
Account <b>53310 - Printing</b>										
3892 - Midwest Color Printing, INC	INV-23763A	18-business cards Brinson #250	Paid by EFT # 68764		10/14/2025	10/14/2025	10/24/2025		10/24/2025	77.08
2895 - Rapid Reproductions, INC	123442	18-foamcore photo prints 2025 #36	Paid by EFT # 68792		10/14/2025	10/14/2025	10/24/2025		10/24/2025	103.68
								Account <b>53310 - Printing</b> Totals	Invoice Transactions 2	<u>\$180.76</u>
Account <b>53320 - Advertising</b>										
905 - Convention And Visitors Bureau Of Monroe County	4792	18-full page ad in 2026 Visitors Guide	Paid by EFT # 68664		10/14/2025	10/14/2025	10/24/2025		10/24/2025	3,000.00
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007342655	18-Sept 2025 display ads & classifieds	Paid by EFT # 68696		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1,263.70
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1250943380	18-30-sec spots for Pumpkin Launch on WHCC #62	Paid by EFT # 68814		10/14/2025	10/14/2025	10/24/2025		10/24/2025	460.00
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1250943301	18-30-sec spots for 2025 Pumpkin Launch on WBWB #74	Paid by EFT # 68814		10/14/2025	10/14/2025	10/24/2025		10/24/2025	460.00
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1250943298	18-digital ad campaign for Pumpkin Launch 2025	Paid by EFT # 68814		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1,000.00



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>181100 - Marketing</b>											
Account <b>53320 - Advertising</b>											
3560 - First Financial Bank / Credit Cards	00317su	18- PeachJar Messaging Serv- Marketing Events/Programs- 9/24/25	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	400.00	
								Account <b>53320 - Advertising</b> Totals		Invoice Transactions 6	\$6,583.70
Account <b>53990 - Other Services and Charges</b>											
818 - Everywhere Signs, LLC	68473	18-tennis court signs Winslow Bryan RCA + Hol Mkt banner update	Paid by EFT # 68689		10/14/2025	10/14/2025	10/24/2025		10/24/2025	745.00	
9031 - Indiana Park And Recreation Association	IPRACONF-EGK77TP	18-2025 Conf awards program tickets- Ramey, Swift	Paid by Check # 80712		10/14/2025	10/14/2025	10/24/2025		10/24/2025	120.00	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	\$865.00
								Program <b>181100 - Marketing</b> Totals		Invoice Transactions 10	\$7,629.46
Program <b>182001 - Aquatics - Bryan Pool</b>											
Account <b>52420 - Other Supplies</b>											
8658 - Kleindorfer's Hardware LLC	06412	18-spray paint, hydraulic cement for Bryan Pool	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	36.97	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	\$36.97
Account <b>53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	14187-001 0925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	679.37	
								Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	\$679.37
Account <b>53540 - Natural Gas</b>											
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887470-8101325	18- Natural Gas Bryan Pool 09/06/25-10/06/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	49.41	
								Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	\$49.41
								Program <b>182001 - Aquatics - Bryan Pool</b> Totals		Invoice Transactions 3	\$765.75
Program <b>182002 - Aquatics - Mills Pool</b>											
Account <b>53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	14187-001 0925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	100.70	
								Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	\$100.70



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12922468-9100725	18-Natural Gas Mills - 09/03/25-10/01/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	48.77
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$48.77</u>
							Program <b>182002 - Aquatics - Mills Pool</b> Totals		Invoice Transactions 2	<u>\$149.47</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>52240 - Fuel and Oil</b>										
2708 - AmeriGas Propane, LP	3181933868	18-FSC Zam Propane 10/1/2025	Paid by EFT # 68633		10/14/2025	10/14/2025	10/24/2025		10/24/2025	96.23
2708 - AmeriGas Propane, LP	3182150962	18-FSC Zam Propane 10/9/25	Paid by EFT # 68633		10/14/2025	10/14/2025	10/24/2025		10/24/2025	210.27
							Account <b>52240 - Fuel and Oil</b> Totals		Invoice Transactions 2	<u>\$306.50</u>
Account <b>52310 - Building Materials and Supplies</b>										
8871 - Jack Laurie Floors, LLC	27340	18-FSC Rubber flooring rolls for replacement	Paid by EFT # 68734		10/14/2025	10/14/2025	10/24/2025		10/24/2025	7,700.00
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 1	<u>\$7,700.00</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-0010925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	2,244.80
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$2,244.80</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887460-9101325	18- Natural Gas FSC 09/06/25-10/06/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	816.46
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$816.46</u>
Account <b>53730 - Machinery and Equipment Rental</b>										
9501 - CTM Services, INC	015864	18-FSC 2025-2026 Olympia Rental - 9/27/25-10/26/25	Paid by EFT # 68669		10/14/2025	10/14/2025	10/24/2025		10/24/2025	2,950.00
							Account <b>53730 - Machinery and Equipment Rental</b> Totals		Invoice Transactions 1	<u>\$2,950.00</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	7147	18-FSC Cleaning (SA) 9/23/25	Paid by EFT # 68677		10/14/2025	10/14/2025	10/24/2025		10/24/2025	200.00
53657 - Plymate, INC	3371661	18-SA-FSC Entry Rug Cleaning 9-30-25	Paid by EFT # 68783		10/14/2025	10/14/2025	10/24/2025		10/24/2025	70.73
							Account <b>53920 - Laundry and Other Sanitation Services</b> Totals		Invoice Transactions 2	<u>\$270.73</u>
							Program <b>182500 - Frank Southern Center</b> Totals		Invoice Transactions 8	<u>\$14,288.49</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0925	18- Wate/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	16,525.99
208 - City Of Bloomington Utilities	14187-001 0925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	2,851.73
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 2	<u>\$19,377.72</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12947349-2100725	18-Natural Gas Cascades Golf Course - 09/03/25-10/01/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	27.32
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$27.32</u>
Account <b>53630 - Machinery and Equipment Repairs</b>										
4574 - John Deere Financial f.s.b. (Rural King)	387902	18 - Cascades sprayer parts-connecting & offset links, cleaner	Paid by Check # 80714		10/14/2025	10/14/2025	10/24/2025		10/24/2025	47.80
3958 - Kenney Machinery LLC	X61391	18-Cascades Assemblys for mowers	Paid by EFT # 68740		10/14/2025	10/14/2025	10/24/2025		10/24/2025	986.34
							Account <b>53630 - Machinery and Equipment Repairs</b> Totals		Invoice Transactions 2	<u>\$1,034.14</u>
							Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 5	<u>\$20,439.18</u>
Program <b>184000 - Natural Resources</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
6262 - Koenig Equipment, INC	P54175	18 - NAT RES (1) Stihl chainsaw chain catch part replacement	Paid by EFT # 68744		10/14/2025	10/14/2025	10/24/2025		10/24/2025	2.99
786 - Richard's Small Engine, INC	598103	18 - NAT RES Echo string trimmer choke switch replacement part	Paid by EFT # 68795		10/14/2025	10/14/2025	10/24/2025		10/24/2025	11.99
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 2	<u>\$14.98</u>
Account <b>53160 - Instruction</b>										
121 - Eco Logic, LLC	6086	18 - UGS/NAT RES Eco Logic Annual Conference (6)	Paid by EFT # 68678		10/14/2025	10/14/2025	10/24/2025		10/24/2025	340.00
3560 - First Financial Bank / Credit Cards	13345328493	18- Evenbrite chainsaw training Owen,Edwards,Minshall ,Robert	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	50.00



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184000 - Natural Resources</b>										
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	X5VHXG4K	18-Natural Resource Symposium; Edwards, Seerriere, Dehner, Reyes	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	33.76
								Account <b>53160 - Instruction</b> Totals	Invoice Transactions 3	<u>\$423.76</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	24263	18-OPS Servicing Portlets/Wapahani/Griffy - September 2025	Paid by EFT # 68831		10/14/2025	10/14/2025	10/24/2025		10/24/2025	210.00
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 1	<u>\$210.00</u>
								Program <b>184000 - Natural Resources</b> Totals	Invoice Transactions 6	<u>\$648.74</u>
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-0010925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	215.50
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$215.50</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12983821-5101325	18- Natural Gas AJB 09/06/25-10/06/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	18.83
								Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1	<u>\$18.83</u>
								Program <b>184500 - Youth Services -Juke Box</b> Totals	Invoice Transactions 2	<u>\$234.33</u>
Program <b>186500 - Community Events</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
536 - Chris Ramsey (KingSnake Sound Company)	140801	18- Factory repair of Peavey IPR2 power amps including shipping	Paid by EFT # 68791		10/14/2025	10/14/2025	10/24/2025		10/24/2025	182.46
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 1	<u>\$182.46</u>
								Program <b>186500 - Community Events</b> Totals	Invoice Transactions 1	<u>\$182.46</u>
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
137 - Good Earth, LLC	22301	18-2 yards of leaf compost for community gardens	Paid by EFT # 68698		10/14/2025	10/14/2025	10/24/2025		10/24/2025	50.00
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$50.00</u>
								Program <b>186502 - Community Events-Gardens</b> Totals	Invoice Transactions 1	<u>\$50.00</u>





# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I383065	18-TLSP-Gloves, trash bags, and paper towels	Paid by Check # 80709		10/14/2025	10/14/2025	10/24/2025		10/24/2025	305.22
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$305.22</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0925	18- Wate/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	28.43
208 - City Of Bloomington Utilities	14187-001 0925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	1,301.31
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 2	<u>\$1,329.74</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 3	<u>\$1,634.96</u>
Program <b>187002 - Adult Sports-Tennis</b>										
Account <b>52420 - Other Supplies</b>										
539 - Price Electric, INC	40881	18- Replacing time clock tennis court-Bryan Pk-9/18/25	Paid by EFT # 68786		10/14/2025	10/14/2025	10/24/2025		10/24/2025	223.40
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$223.40</u>
							Program <b>187002 - Adult Sports-Tennis</b> Totals		Invoice Transactions 1	<u>\$223.40</u>
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0925	18- Wate/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	2,248.79
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$2,248.79</u>
							Program <b>187202 - Youth Sports-Winslow</b> Totals		Invoice Transactions 1	<u>\$2,248.79</u>
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	715.44
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$715.44</u>
							Program <b>187208 - Youth Sports-Olcott</b> Totals		Invoice Transactions 1	<u>\$715.44</u>
Program <b>187500 - Banneker</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	053298	18- Banneker event supplies 10-03-25	Paid by Check # 80715		10/14/2025	10/14/2025	10/24/2025		10/24/2025	15.86
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-63193	18 -Banneker signage for front steps	Paid by EFT # 68796		10/14/2025	10/14/2025	10/24/2025		10/24/2025	80.12



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187500 - Banneker</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	4742	18-Banneker programming supplies- trash bags, water, baggies,	Paid by Check # 80722		10/14/2025	10/14/2025	10/24/2025		10/24/2025	266.55
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 3	<u>\$362.53</u>
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	23622	18- Banneker staff Logo wear-sweater, 3/4 sleeve tunics	Paid by EFT # 68625		10/14/2025	10/14/2025	10/24/2025		10/24/2025	112.00
								Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 1	<u>\$112.00</u>
Account <b>53140 - Exterminator Services</b>										
9254 - Rentokil North American INC (Terminix Commercial)	83063758	18- Banneker Green Pest Control 9-12-2025	Paid by Check # 80719		10/14/2025	10/14/2025	10/24/2025		10/24/2025	91.56
								Account <b>53140 - Exterminator Services</b> Totals	Invoice Transactions 1	<u>\$91.56</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0925	18- Wate/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	179.30
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$179.30</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12989797-1100725	18-Natural Gas Banneker-09/03/25-10/01/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	48.77
								Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1	<u>\$48.77</u>
Account <b>53610 - Building Repairs</b>										
392 - Koorsen Fire & Security, INC	IN01045768	18-Banneker Kitchen and hood maintenance	Paid by EFT # 68746		10/14/2025	10/14/2025	10/24/2025		10/24/2025	366.75
								Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 1	<u>\$366.75</u>
								Program <b>187500 - Banneker</b> Totals	Invoice Transactions 8	<u>\$1,160.91</u>
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM240020	18-antiseptic spray, eye wash drops, OFF, safety glasses	Paid by EFT # 68691		10/14/2025	10/14/2025	10/24/2025		10/24/2025	125.53
313 - Fastenal Company	INBLM240275	18-OPS Janitorial-roll towels, disinfectant, grip & grab	Paid by EFT # 68691		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1,054.29



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52210 - Institutional Supplies</b>											
6394 - Imperial Dade (Nichols Paper & Supply CO)	39149374	18-OPS Toweling,liners,bath tissue,urinal screens,hand cleaner	Paid by EFT # 68719		10/14/2025	10/14/2025	10/24/2025		10/24/2025	856.68	
6394 - Imperial Dade (Nichols Paper & Supply CO)	39149373	18-OPS Toweling	Paid by EFT # 68719		10/14/2025	10/14/2025	10/24/2025		10/24/2025	95.38	
6394 - Imperial Dade (Nichols Paper & Supply CO)	39228156	18-OPS foamy hand soap for SYP	Paid by EFT # 68719		10/14/2025	10/14/2025	10/24/2025		10/24/2025	389.50	
6394 - Imperial Dade (Nichols Paper & Supply CO)	39069340	18-OPS foamy hand soap key and coverplate for SYP	Paid by EFT # 68719		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1.56	
6394 - Imperial Dade (Nichols Paper & Supply CO)	39114941	18-OPS mounting bracket for SYP	Paid by EFT # 68719		10/14/2025	10/14/2025	10/24/2025		10/24/2025	.15	
4574 - John Deere Financial f.s.b. (Rural King)	388365	18-Muriatic Acid, hose	Paid by Check # 80714		10/14/2025	10/14/2025	10/24/2025		10/24/2025	57.98	
									Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 8	\$2,581.07
Account <b>52230 - Garage and Motor Supplies</b>											
476 - Southern Indiana Parts, INC (Napa Auto Parts)	662916	18-2 oil filters for Twin Lakes sandpro	Paid by EFT # 68816		10/14/2025	10/14/2025	10/24/2025		10/24/2025	15.72	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	663110	18-trailer wire, air fresheners, tie - for the shop	Paid by EFT # 68816		10/14/2025	10/14/2025	10/24/2025		10/24/2025	24.16	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	661850	18-oil for the shop	Paid by EFT # 68816		10/14/2025	10/14/2025	10/24/2025		10/24/2025	35.88	
									Account <b>52230 - Garage and Motor Supplies</b> Totals	Invoice Transactions 3	\$75.76
Account <b>52240 - Fuel and Oil</b>											
3560 - First Financial Bank / Credit Cards	17986123	18-EVconnect charges-City Hall Lot-Ops Director-9/15/25	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	5.57	
3560 - First Financial Bank / Credit Cards	17734644	18-EVconnect charges-City Hall Lot-Ops Director-9/2/25	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	10.46	
									Account <b>52240 - Fuel and Oil</b> Totals	Invoice Transactions 2	\$16.03
Account <b>52310 - Building Materials and Supplies</b>											
334 - Irving Materials, INC	11625426	18-OPS 4000-stone for S Highland Ave-10/2/25	Paid by EFT # 68731		10/14/2025	10/14/2025	10/24/2025		10/24/2025	412.50	
8658 - Kleindorfer's Hardware LLC	06397	18-hardware for the tilt trailer	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	4.44	
									Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 2	\$416.94



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52340 - Other Repairs and Maintenance</b>											
50594 - Barry Company, INC	151294	18-3 PVC Comp Repair, ball valve 3 PVC	Paid by EFT # 68640		10/14/2025	10/14/2025	10/24/2025		10/24/2025	141.44	
50594 - Barry Company, INC	151989	18-PVC white cap for SYP	Paid by EFT # 68640		10/14/2025	10/14/2025	10/24/2025		10/24/2025	59.52	
50594 - Barry Company, INC	151960	18-OPS Irrigation parts & plumbing materials	Paid by EFT # 68640		10/14/2025	10/14/2025	10/24/2025		10/24/2025	73.00	
8658 - Kleindorfer's Hardware LLC	21298	18-pvc elbow, bushings, couplings	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	74.64	
8658 - Kleindorfer's Hardware LLC	21359	18-pvc parts (90°, male adapter, female adapter, male part	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	50.56	
8658 - Kleindorfer's Hardware LLC	06761	18-bolts and nuts for Bobcat	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	3.32	
8658 - Kleindorfer's Hardware LLC	21514	18-materials for playground at Bryan Park	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	4.82	
8658 - Kleindorfer's Hardware LLC	06793	18-spackling, anchors, washers,	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	7.23	
8658 - Kleindorfer's Hardware LLC	06328	18-ball valve, check valve, copper, 1" pex90°, glue, shark bit,	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	99.94	
8658 - Kleindorfer's Hardware LLC	06980	18-cab/door lock	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	17.97	
8658 - Kleindorfer's Hardware LLC	23700	18-matrerials to reattach bollard @ Lower Cascades	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	21.18	
8658 - Kleindorfer's Hardware LLC	23880	18-bolts, washers, Sawzall blades	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	51.07	
								Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 12	\$604.69
Account <b>52420 - Other Supplies</b>											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CRK-YQYR-6PQY	18-(1) Set of 10ct Soccer Flags for Dearly Departed Tour Markin	Paid by EFT # 68631		10/14/2025	10/14/2025	10/24/2025		10/24/2025	49.99	
4574 - John Deere Financial f.s.b. (Rural King)	387747	18-OPS Antifreeze, steering wheel covers	Paid by Check # 80714		10/14/2025	10/14/2025	10/24/2025		10/24/2025	97.80	
3054 - Sinclair Recreation, LLC (GameTime)	IO25051	18-OPSreplacement parts for RCA Playground	Paid by EFT # 68811		10/14/2025	10/14/2025	10/24/2025		10/24/2025	715.59	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	\$863.38



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>2204 - Park and Recreation - Operating</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>53160 - Instruction</b>											
3560 - First Financial Bank / Credit Cards	R992445589	18-Rosen Inn-National Parks Assoc Conf.- Leyenbeck-FL-9/15-9/18	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	286.83	
3560 - First Financial Bank / Credit Cards	13345328493	18- Evenbrite chainsaw training Owen,Edwards,Minshall ,Robert	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	50.00	
3560 - First Financial Bank / Credit Cards	EQUIPEXO-2025	18- Registration Equip Exposition 2025 8 Ops staff	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	240.00	
									Account <b>53160 - Instruction</b> Totals	Invoice Transactions 3	<u>\$576.83</u>
Account <b>53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	4159-001 0925	18- Wate/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	1,498.22	
208 - City Of Bloomington Utilities	14187-001 0925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	6,592.73	
208 - City Of Bloomington Utilities	39530-002 0925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	96.22	
									Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 3	<u>\$8,187.17</u>
Account <b>53540 - Natural Gas</b>											
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888106-7100325	18-Natural Gas Rose Hill 2- 08/29/25-09/29/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	21.38	
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888179-4101325	18- Natural Gas OPS SYP Maintenance 09/06/25-10/06/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	50.75	
									Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 2	<u>\$72.13</u>
Account <b>53610 - Building Repairs</b>											
448 - Donald R Goodwin (Bullseye Utility Locating)	2399	18-OPS Locate for water leak-Switch Yard-Dog park	Paid by EFT # 68699		10/14/2025	10/14/2025	10/24/2025		10/24/2025	325.00	
448 - Donald R Goodwin (Bullseye Utility Locating)	2401	18-OPS locate water leak winslow east soccer field	Paid by EFT # 68699		10/14/2025	10/14/2025	10/24/2025		10/24/2025	300.00	
9300 - Huston Electric Holding CORP (Cassady Electric)	W13835	18-OPS Lighting repair at Lion's Den Shelter- 8/15/25	Paid by EFT # 68716		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1,277.33	
									Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 3	<u>\$1,902.33</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	24263	18-OPS Servicing Portlets/Wapahani/Griffy - September 2025	Paid by EFT # 68831		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1,365.00
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 1	<u>\$1,365.00</u>
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003858365	18-Landfill OPS Ctr- October 2025-pickup 9/10	Paid by EFT # 68616		10/15/2025	10/15/2025	10/15/2025		10/15/2025	2,535.95
								Account <b>53950 - Landfill</b> Totals	Invoice Transactions 1	<u>\$2,535.95</u>
								Program <b>189000 - Operations</b> Totals	Invoice Transactions 43	<u>\$19,197.28</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10728443	18- SYP CO2 Tank Rentals 9/1-9/30/25	Paid by EFT # 68721		10/14/2025	10/14/2025	10/24/2025		10/24/2025	95.40
177 - Indiana Oxygen Company, INC	10733517	18- SYP CO2 & cylinder return	Paid by EFT # 68721		10/14/2025	10/14/2025	10/24/2025		10/24/2025	54.00
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 2	<u>\$149.40</u>
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	21233	18- SYP (2) cabinet locks, rust remover, spray paint	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	25.36
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 1	<u>\$25.36</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	39530-0020925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	5,651.87
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$5,651.87</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888908-6101325	18- Natural Gas SYP Pav 09/06/25-10/06/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	53.29
								Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1	<u>\$53.29</u>
Account <b>53610 - Building Repairs</b>										
5187 - Green Dragon Lawn Care, INC	4007	18-SYP Mowing Contract 9/3/25, 9/24/25	Paid by EFT # 68704		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1,980.00
								Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 1	<u>\$1,980.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189006 - Switchyard Property</b>										
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3372023	18 -SYP Vestibule Rug Service 10/01/2025	Paid by EFT # 68783		10/14/2025	10/14/2025	10/24/2025		10/24/2025	114.33
							Account <b>53920 - Laundry and Other Sanitation Services</b> Totals		Invoice Transactions 1	<u>\$114.33</u>
Account <b>53990 - Other Services and Charges</b>										
9726 - Engledow INC (Engledow Group)	635818	18-SYP Irrigation emergency call out to turn water off/leak-6/26	Paid by EFT # 68685		10/14/2025	10/14/2025	10/24/2025		10/24/2025	270.75
9726 - Engledow INC (Engledow Group)	635812	18-SYP Irrigation-bring in pump expert from Automatic-6/26	Paid by EFT # 68685		10/14/2025	10/14/2025	10/24/2025		10/24/2025	598.44
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$869.19</u>
							Program <b>189006 - Switchyard Property</b> Totals		Invoice Transactions 9	<u>\$8,843.44</u>
Program <b>189500 - Urban Greenspace</b>										
Account <b>52220 - Agricultural Supplies</b>										
4660 - A.M. Leonard, INC	CI25056813	18 - UGS "Thistledown" herbicide for landscape beds	Paid by EFT # 68627		10/14/2025	10/14/2025	10/24/2025		10/24/2025	55.26
							Account <b>52220 - Agricultural Supplies</b> Totals		Invoice Transactions 1	<u>\$55.26</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
4443 - The Sherwin Williams Company	1833-5	18- UGS paint and supplies for UGS Manager office at SYMB	Paid by EFT # 68830		10/14/2025	10/14/2025	10/24/2025		10/24/2025	191.68
4443 - The Sherwin Williams Company	1834-3	18-cleaner	Paid by EFT # 68830		10/14/2025	10/14/2025	10/24/2025		10/24/2025	3.49
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 2	<u>\$195.17</u>
Account <b>52420 - Other Supplies</b>										
8096 - Sherrill INC (Sherrill Tree Stuff)	INV-1141401	18 - UGS/NAT RES Kask Chainsaw helmet and face shield	Paid by EFT # 68808		10/14/2025	10/14/2025	10/24/2025		10/24/2025	158.96
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$158.96</u>
Account <b>53160 - Instruction</b>										
121 - Eco Logic, LLC	6086	18 - UGS/NAT RES Eco Logic Annual Conference (6)	Paid by EFT # 68678		10/14/2025	10/14/2025	10/24/2025		10/24/2025	170.00
121 - Eco Logic, LLC	6087	18-UGS registration for Eco Logic Annual Conference (10 staff	Paid by EFT # 68678		10/14/2025	10/14/2025	10/24/2025		10/24/2025	850.00



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Urban Greenspace</b>										
Account <b>53160 - Instruction</b>										
896 - Indiana Arborist Association	5517	18-UGS/NAT REST (1) Urban Forestry Symposium reg-Behrman	Paid by EFT # 68720		10/14/2025	10/14/2025	10/24/2025		10/24/2025	15.00
3560 - First Financial Bank / Credit Cards	89008	18 - EnviroCert International NGICP Annual Certification	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	155.25
3560 - First Financial Bank / Credit Cards	X5VHXG4K	18-Natural Resource Symposium; Edwards, Seerriere, Dehner, Reyes	Paid by Check # 80703		10/15/2025	10/15/2025	10/15/2025		10/15/2025	33.76
								Account <b>53160 - Instruction</b> Totals	Invoice Transactions 5	<u>\$1,224.01</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	41294-001 0925	18- Water Sewer September Charges	Paid by Check # 80696		10/15/2025	10/15/2025	10/15/2025		10/15/2025	1,410.21
208 - City Of Bloomington Utilities	4159-001 0925	18- Wate/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	165.35
208 - City Of Bloomington Utilities	14187-001 0925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	205.78
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 3	<u>\$1,781.34</u>
Account <b>53990 - Other Services and Charges</b>										
10 - Bledsoe Riggert Cooper & James INC	31947	18-SYP & B-Line-design services-Grimes to Hillside-9/30/25	Paid by EFT # 68645		10/14/2025	10/14/2025	10/24/2025		10/24/2025	4,450.00
121 - Eco Logic, LLC	6103	18-UGS SYP restoration & mitigation maint-Sept 2025	Paid by EFT # 68678		10/14/2025	10/14/2025	10/24/2025		10/24/2025	3,329.78
121 - Eco Logic, LLC	6112	18-UGS Vegetation mgmt services at RFP - mowing Sept 2025	Paid by EFT # 68678		10/14/2025	10/14/2025	10/24/2025		10/24/2025	2,084.00
121 - Eco Logic, LLC	6111	18-UGS Vegetation mgmt services at MSP - Sept 2025	Paid by EFT # 68678		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1,534.20
121 - Eco Logic, LLC	6105	18-Switchyard Park Broad Level Invasive Mapping Sept 2025	Paid by EFT # 68678		10/14/2025	10/14/2025	10/24/2025		10/24/2025	240.00
5187 - Green Dragon Lawn Care, INC	4006	18-contractual mowing services at 20 locations-9/1-9/30/25	Paid by EFT # 68704		10/14/2025	10/14/2025	10/24/2025		10/24/2025	13,150.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 6	<u>\$24,787.98</u>





# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>2204 - Park and Recreation - Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Urban Greenspace</b> Totals										\$28,202.72
Invoice Transactions 18										
Program <b>189501 - Cemeteries</b>										
Account <b>52420 - Other Supplies</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	24028	18 - CEM BPR logo hooded sweatshirt	Paid by EFT # 68625		10/14/2025	10/14/2025	10/24/2025		10/24/2025	33.00
8658 - Kleindorfer's Hardware LLC	23608	18-two bags oil dry	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	30.98
Account <b>52420 - Other Supplies</b> Totals										\$63.98
Invoice Transactions 2										
Account <b>53160 - Instruction</b>										
205 - City Of Bloomington	2025 ICA Conf	18-PC Reimb-Reg Conf & Trade Show- Leyenbeck	Paid by Check # 80707		10/14/2025	10/14/2025	10/24/2025		10/24/2025	70.00
Account <b>53160 - Instruction</b> Totals										\$70.00
Invoice Transactions 1										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	41294-001 0925	18- Water Sewer September Charges	Paid by Check # 80696		10/15/2025	10/15/2025	10/15/2025		10/15/2025	417.70
Account <b>53530 - Water and Sewer</b> Totals										\$417.70
Invoice Transactions 1										
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879656-2100725	18-Natural Gas Rose Hill 2 09/03/25-10/01/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	17.98
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879235-5100725	18-Natural Gas Rosehill 1-09/03/25-10/01/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	19.67
Account <b>53540 - Natural Gas</b> Totals										\$37.65
Invoice Transactions 2										
Program <b>189501 - Cemeteries</b> Totals										\$589.33
Invoice Transactions 6										
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	06406	18-white marking flags	Paid by EFT # 68743		10/14/2025	10/14/2025	10/24/2025		10/24/2025	53.96
Account <b>52420 - Other Supplies</b> Totals										\$53.96
Invoice Transactions 1										
Account <b>53990 - Other Services and Charges</b>										
6614 - J.R. Ellington Tree Experts	10062503	18-removal of tree off car -7/25/25	Paid by EFT # 68733		10/14/2025	10/14/2025	10/24/2025		10/24/2025	3,400.00
6614 - J.R. Ellington Tree Experts	10062501	18-drop two dead trees - Goat Farm park - Abby Lane-10/6	Paid by EFT # 68733		10/14/2025	10/14/2025	10/24/2025		10/24/2025	2,500.00
6614 - J.R. Ellington Tree Experts	10062502	18-removal of tree - dead - by weather storm-10/6	Paid by EFT # 68733		10/14/2025	10/14/2025	10/24/2025		10/24/2025	6,000.00
Account <b>53990 - Other Services and Charges</b> Totals										\$11,900.00
Invoice Transactions 3										
Program <b>189503 - Urban Forestry</b> Totals										\$11,953.96
Invoice Transactions 4										
Department <b>18 - Parks &amp; Recreation</b> Totals										\$133,789.40
Invoice Transactions 135										



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
					Fund <b>2204 - Park and Recreation - Operating</b> Totals			Invoice Transactions 135		\$133,789.40
Fund <b>2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53990 - Other Services and Charges</b>										
5819 - Synchrony Bank	3583	18- Cookie Tray Building & Trades Parks Community Celebration	Paid by Check # 80722		10/14/2025	10/14/2025	10/24/2025		10/24/2025	21.98
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	\$21.98
							Program <b>181000 - Administration</b> Totals		Invoice Transactions 1	\$21.98
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
8156 - Jennifer Marie Weiss	092925	18- Tai Chi Instruction- Fitness in the Park - Sept 25	Paid by EFT # 68846		10/14/2025	10/14/2025	10/24/2025		10/24/2025	150.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 1	\$150.00
							Program <b>181001 - Health &amp; Wellness</b> Totals		Invoice Transactions 1	\$150.00
Program <b>183500 - Golf Services</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8155 - PepsiCo Beverage Sales, LLC	13376002	18 - Cascades Bottled Drinks 8/23/25	Paid by EFT # 68781		10/14/2025	10/14/2025	10/24/2025		10/24/2025	405.20
8155 - PepsiCo Beverage Sales, LLC	26233002	18 - Cascades Credit Memo 9-25-25	Paid by EFT # 68781		10/14/2025	10/14/2025	10/24/2025		10/24/2025	(394.82)
8155 - PepsiCo Beverage Sales, LLC	14302905	18 - Cascades Bottled Drinks, BIBs 10-02-2025	Paid by EFT # 68781		10/14/2025	10/14/2025	10/24/2025		10/24/2025	770.80
5819 - Synchrony Bank	0799	18 - Cascades Buns, foil sheets, Gatorades	Paid by Check # 80722		10/14/2025	10/14/2025	10/24/2025		10/24/2025	115.20
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 4	\$896.38
							Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 4	\$896.38
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	6829	18-TLRC industrial supplies; paper towels	Paid by Check # 80722		10/14/2025	10/14/2025	10/24/2025		10/24/2025	41.86
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	\$41.86
Account <b>52420 - Other Supplies</b>										
4999 - Coulter Ventures LLC (Rogue Fitness)	13652290	18-Weight room items (adjust. bench, storage system)	Paid by EFT # 68667		10/14/2025	10/14/2025	10/24/2025		10/24/2025	1,819.09
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	\$1,819.09



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>53150 - Communications Contract</b>										
392 - Koorsen Fire & Security, INC	IN01054775	18 - TLRC Alarm Monitoring- 10/1/25-12/31/25	Paid by EFT # 68746		10/14/2025	10/14/2025	10/24/2025		10/24/2025	270.00
							Account <b>53150 - Communications Contract</b> Totals		Invoice Transactions 1	<u>\$270.00</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	39530-0020925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	862.25
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$862.25</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888116-6100325	18-Natural Gas TLRC - 08/29/25-09/29/25	Paid by Check # 80704		10/15/2025	10/15/2025	10/15/2025		10/15/2025	110.90
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$110.90</u>
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3373542	18 - TLRC Entry Mat Service 10/8/2025	Paid by EFT # 68783		10/14/2025	10/14/2025	10/24/2025		10/24/2025	82.38
							Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 1	<u>\$82.38</u>
Account <b>53650 - Other Repairs</b>										
392 - Koorsen Fire & Security, INC	IN01065201	18 - TLRC Semi-Annual Backflow Inspection	Paid by EFT # 68746		10/14/2025	10/14/2025	10/24/2025		10/24/2025	211.90
							Account <b>53650 - Other Repairs</b> Totals		Invoice Transactions 1	<u>\$211.90</u>
							Program <b>185000 - Twin Lakes Recreation Center</b> Totals		Invoice Transactions 7	<u>\$3,398.38</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	100925	18-TLRC Fitness Specialist	Paid by EFT # 68639		10/14/2025	10/14/2025	10/24/2025		10/24/2025	245.00
9399 - Chloe Clift	101025	18-TLRC Fitness Specialist	Paid by EFT # 68659		10/14/2025	10/14/2025	10/24/2025		10/24/2025	75.00
9124 - Karin B Coopersmith	100925	18-TLRC Fitness Specialist	Paid by EFT # 68665		10/14/2025	10/14/2025	10/24/2025		10/24/2025	125.00
8370 - Alice M Day	093025	18-TLRC Fitness Specialist	Paid by EFT # 68673		10/14/2025	10/14/2025	10/24/2025		10/24/2025	62.50
9702 - Karissa Jeanette Foree	100825	18-TLRC Fitness Specialist	Paid by EFT # 68694		10/14/2025	10/14/2025	10/24/2025		10/24/2025	31.25
5274 - Catherine T Gossett	101025	18-TLRC Fitness Specialist	Paid by EFT # 68700		10/14/2025	10/14/2025	10/24/2025		10/24/2025	560.00
8399 - Gustavus Alexus McLeod	093025	18-TLRC Fitness Specialist	Paid by EFT # 68760		10/14/2025	10/14/2025	10/24/2025		10/24/2025	93.75
9212 - Siddhartha T McLeod	100225	18-TLRC Fitness Specialist	Paid by EFT # 68761		10/14/2025	10/14/2025	10/24/2025		10/24/2025	31.25



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
8184 - Emily E Tally	100925	18-TLRC Fitness Specialist	Paid by EFT # 68826		10/14/2025	10/14/2025	10/24/2025		10/24/2025	125.00
9354 - Logan Thomas	100925	18-TLRC Fitness Specialist	Paid by EFT # 68832		10/14/2025	10/14/2025	10/24/2025		10/24/2025	168.00
9222 - Skyler Wildfong	100825	18-TLRC Fitness Specialist	Paid by EFT # 68849		10/14/2025	10/14/2025	10/24/2025		10/24/2025	125.00
7960 - Lauren Wilson (Elae Entertainment Group LLC)	100225	18-TLRC Fitness Specialist	Paid by EFT # 68852		10/14/2025	10/14/2025	10/24/2025		10/24/2025	31.25
							Account <b>53940 - Temporary Contractual Employee</b> Totals	Invoice Transactions	12	<u>\$1,673.00</u>
							Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals	Invoice Transactions	12	<u>\$1,673.00</u>
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	80-193086	18 - TLRC Concession Supplies 10-06-25	Paid by EFT # 68697		10/14/2025	10/14/2025	10/24/2025		10/24/2025	486.70
8155 - PepsiCo Beverage Sales, LLC	15973110	18 - TLRC Concession Supplies 10-8-25	Paid by EFT # 68781		10/14/2025	10/14/2025	10/24/2025		10/24/2025	750.72
5819 - Synchrony Bank	5754	18 - TLRC Concession Supplies 10/08/25	Paid by Check # 80722		10/14/2025	10/14/2025	10/24/2025		10/24/2025	526.74
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions	3	<u>\$1,764.16</u>
							Program <b>185006 - TLRC-Concessions</b> Totals	Invoice Transactions	3	<u>\$1,764.16</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XFD-WCC9-6QDV	18-(1) Order of 30ct Mini Troll Dolls for Movies in the Parks	Paid by EFT # 68631		10/14/2025	10/14/2025	10/24/2025		10/24/2025	19.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MRV-YP3Y-FT9K	18-Backdrops, Halloween Props, Streamers for Skate & Scare CE	Paid by EFT # 68631		10/14/2025	10/14/2025	10/24/2025		10/24/2025	505.82
5819 - Synchrony Bank	5637	18- Apple Cider, cookies, bottled water for Halloween Programs	Paid by Check # 80722		10/14/2025	10/14/2025	10/24/2025		10/24/2025	63.44
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	3	<u>\$589.25</u>
							Program <b>186500 - Community Events</b> Totals	Invoice Transactions	3	<u>\$589.25</u>
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	41294-0010925	18- Water Sewer September Charges	Paid by Check # 80696		10/15/2025	10/15/2025	10/15/2025		10/15/2025	15.19
							Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions	1	<u>\$15.19</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>53990 - Other Services and Charges</b>										
6330 - Marshall Security LLC	4041	18-Tuesday Market Security - September 2025	Paid by EFT # 68754		10/14/2025	10/14/2025	10/24/2025		10/24/2025	562.20
9464 - Rickie Maxwell	10-4-2025	18-Farmers Market Entertainment on 10-4-25	Paid by EFT # 68756		10/14/2025	10/14/2025	10/24/2025		10/24/2025	125.00
8760 - Julia Spangler	9.27.25	18- FM Entertainment for 9-27-25-The Thistle Sisters	Paid by EFT # 68817		10/14/2025	10/14/2025	10/24/2025		10/24/2025	125.00
6688 - SSW Enterprises, LLC (Office Pride)	Inv-281472	18- Cleaning and Janitorial - Farmers' Market - September 2025	Paid by EFT # 68820		10/14/2025	10/14/2025	10/24/2025		10/24/2025	320.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 4	<u>\$1,132.20</u>
							Program <b>186503 - Community Events-Farmers' Market</b> Totals		Invoice Transactions 5	<u>\$1,147.39</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
8414 - Scott Matthew Burton	093025	18-Adult Softball Umpire	Paid by EFT # 68655		10/14/2025	10/14/2025	10/24/2025		10/24/2025	75.00
20105 - Brandon B Chambers	100825	18-Adult Softball Umpire	Paid by EFT # 68657		10/14/2025	10/14/2025	10/24/2025		10/24/2025	175.00
9851 - Theron Chiesa	093025	18-Adult Softball Umpire	Paid by EFT # 68658		10/14/2025	10/14/2025	10/24/2025		10/24/2025	75.00
17565 - Michael B Hicks (Contractual)	101225	18-Adult Softball Umpire	Paid by EFT # 68710		10/14/2025	10/14/2025	10/24/2025		10/24/2025	350.00
7758 - Timothy R Louis	101225	18-Adult Softball Umpire	Paid by EFT # 68752		10/14/2025	10/14/2025	10/24/2025		10/24/2025	350.00
557 - Vicki Lynn Minder	101225	18-Adult Softball Umpire	Paid by EFT # 68767		10/14/2025	10/14/2025	10/24/2025		10/24/2025	525.00
1633 - Sica, Matthew P	100825	18-Adult Softball Umpire	Paid by EFT # 68809		10/14/2025	10/14/2025	10/24/2025		10/24/2025	150.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 7	<u>\$1,700.00</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 7	<u>\$1,700.00</u>
Program <b>187503 - Banneker-Classes</b>										
Account <b>53990 - Other Services and Charges</b>										
392 - Koorsen Fire & Security, INC	IN01054341	18-Banneker quarterly fire alarm monitoring 10/1-12/31/25	Paid by EFT # 68746		10/14/2025	10/14/2025	10/24/2025		10/24/2025	88.63
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$88.63</u>
							Program <b>187503 - Banneker-Classes</b> Totals		Invoice Transactions 1	<u>\$88.63</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	614691	18-OPS-lumber to fix damaged TLRC guardrail	Paid by EFT # 68644		10/14/2025	10/14/2025	10/24/2025		10/24/2025	41.48
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$41.48</u>
							Program <b>189000 - Operations</b> Totals		Invoice Transactions 1	<u>\$41.48</u>
Program <b>189400 - Hopewell</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	101525-ParkDukeA	18-Parks Duke Energy Hopewell Commons Aug - Sept Charges	Paid by Check # 80701		10/15/2025	10/15/2025	10/15/2025		10/15/2025	398.50
							Account <b>53510 - Electrical Services</b> Totals		Invoice Transactions 1	<u>\$398.50</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	39530-0020925	18- Water/Sewer September 2025 Charges	Paid by Check # 80695		10/15/2025	10/15/2025	10/15/2025		10/15/2025	33.63
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$33.63</u>
							Program <b>189400 - Hopewell</b> Totals		Invoice Transactions 2	<u>\$432.13</u>
Program <b>G24016 - Leonard Sprg Nature Days 2024-27</b>										
Account <b>52420 - Other Supplies</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	23803	18 - (250) Leonard Springs Nature Day Green Pencils	Paid by EFT # 68625		10/14/2025	10/14/2025	10/24/2025		10/24/2025	141.95
4549 - Kroger Limited Partnership I	019347	18 - (3) liquid soap Griffy Lake & Leonard Springs Nature Day	Paid by Check # 80715		10/14/2025	10/14/2025	10/24/2025		10/24/2025	7.99
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$149.94</u>
							Program <b>G24016 - Leonard Sprg Nature Days 2024-27</b> Totals		Invoice Transactions 2	<u>\$149.94</u>
Program <b>G25006 - 2025 Banneker Nature Days</b>										
Account <b>53990 - Other Services and Charges</b>										
205 - City Of Bloomington	18-2025-09	18 - Banneker Nature Day Bus Transportation (14) 9/18	Paid by Check # 80708		10/14/2025	10/14/2025	10/24/2025		10/24/2025	420.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$420.00</u>
							Program <b>G25006 - 2025 Banneker Nature Days</b> Totals		Invoice Transactions 1	<u>\$420.00</u>
Program <b>G25013 - Griffy Lake Nature Days 2025-26</b>										
Account <b>52420 - Other Supplies</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	23804	18 - (750) Sharpened Blue Pencils for Griffy Lake Nature Day	Paid by EFT # 68625		10/14/2025	10/14/2025	10/24/2025		10/24/2025	303.26



# Board of Park Commissioners Claim Register

Invoice Date Range 10/11/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 2211 - Park Nonreverting Operating</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G25013 - Griffy Lake Nature Days 2025-26</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	019347	18 - (3) liquid soap Griffy Lake & Leonard Springs Nature Day	Paid by Check # 80715		10/14/2025	10/14/2025	10/24/2025		10/24/2025	15.98
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2		<u>\$319.24</u>
							Program <b>G25013 - Griffy Lake Nature Days 2025-26</b> Totals	Invoice Transactions 2		<u>\$319.24</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 52		<u>\$12,791.96</u>
							Fund <b>2211 - Park Nonreverting Operating</b> Totals	Invoice Transactions 52		<u>\$12,791.96</u>
<b>Fund 4665 - Parks GO Bonds 2022</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>180000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
95 - Smith Design Group, INC	4323941	07 - 2nd St PBL - Utility Staking 50% Completed 08/31/25	Paid by EFT # 68812		10/14/2025	10/14/2025	10/24/2025		10/24/2025	3,750.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		<u>\$3,750.00</u>
							Program <b>180000 - Main</b> Totals	Invoice Transactions 1		<u>\$3,750.00</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 1		<u>\$3,750.00</u>
							Fund <b>4665 - Parks GO Bonds 2022</b> Totals	Invoice Transactions 1		<u>\$3,750.00</u>
							Grand Totals	Invoice Transactions 188		<u>\$150,331.36</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/24/25	Claims				<b>\$150,331.36</b>
					<b>\$150,331.36</b>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$150,331.36** 10/24/2025

**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 \_\_\_\_\_



**REVENUES AND EXPENSES: COMPARISON REPORT**

Expenses September 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of September	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of September	2025 % of Expenses2
<b>General Fund</b>							
Administration	967,553	831,505	601,594	72.35%	1,153,565	775,217	67.20%
Health & Wellness	96,485	100,881	74,425	73.77%	108,676	76,968	70.82%
Community Relations	526,904	509,068	335,977	66.00%	497,933	368,810	67.47%
Aquatics	515,687	473,268	409,759	86.58%	614,193	459,428	74.80%
Frank Southern Center	476,556	394,405	200,165	50.75%	478,717	270,962	56.60%
Golf Services	1,121,282	1,111,405	886,091	79.73%	1,107,482	847,720	76.54%
Natural Resources	489,686	384,193	285,563	74.33%	489,115	328,037	67.07%
Youth Programs	87,236	82,921	61,036	73.61%	95,851	77,314	80.66%
TLRC	336,480	314,339	231,154	73.54%	411,396	314,287	76.40%
Community Events	586,536	559,780	414,093	73.97%	557,949	493,034	88.37%
Adult Sports	280,961	293,681	205,761	70.06%	306,073	217,284	70.99%
Youth Sports	341,796	304,798	210,519	69.07%	330,873	198,357	59.95%
BCC	456,923	339,608	257,444	75.81%	507,621	324,883	64.00%
Inclusive Recreation	105,704	96,920	77,803	80.28%	92,771	86,430	93.16%
Operations	2,300,690	2,108,900	1,223,489	58.02%	2,393,841	1,509,804	63.07%
Switchyard Property	1,104,528	846,400	538,329	63.60%	1,112,005	532,349	47.87%
Hopewell	0	0	0	0.00%	0	34,636	0.00%
Urban Greenspace	1,198,072	933,709	663,218	71.03%	1,154,905	710,757	61.54%
Cemeteries	243,032	206,016	138,871	67.41%	242,063	155,984	64.44%
Urban Forestry	697,586	647,680	411,236	63.49%	561,154	320,452	57.11%
<b>General Fund total:</b>	<b>11,933,697</b>	<b>10,539,478</b>	<b>7,226,527</b>	<b>68.57%</b>	<b>12,216,179</b>	<b>8,102,713</b>	<b>66.33%</b>

Expenses September 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of September	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of September	2025 % of Expenses2
<b>Non-Reverting Fund</b>							
Administration	19,400	5,525	4,060	73.49%	32,000	28,290	88.41%
Health & Wellness	5,925	14,462	5,957	41.19%	11,149	7,829	70.23%
Community Relations	5,350	2,045	2,045	100.00%	3,000	0	0.00%
Aquatics	94,712	68,315	84,617	123.86%	131,161	64,698	49.33%
Frank Southern Center	116,963	70,277	63,228	89.97%	121,037	51,134	42.25%
Golf Services	163,535	184,016	174,142	94.63%	242,847	185,879	76.54%
Natural Resources	46,850	57,423	39,962	69.59%	53,350	26,548	49.76%
Youth Programs	171,747	174,109	157,383	90.39%	165,818	149,337	90.06%
*TLRC - day to day	877,333	823,393	639,532	77.67%	641,795	399,014	62.17%
Community Events	149,792	145,809	106,023	72.71%	151,675	119,329	78.67%
Adult Sports	90,505	36,961	40,168	108.68%	75,636	39,801	52.62%
Youth Sports	935	2,601	24,505	942.16%	5,647	20,247	358.54%
BCC	5,960	2,010	2,810	139.80%	5,375	5,585	103.91%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
Operations	53,340	35,592	21,664	60.87%	43,340	13,228	30.52%
Switchyard	36,185	29,555	24,353	82.40%	55,471	38,548	69.49%
Hopewell	0	346	38	10.87%	46,100	16,851	36.55%
Urban Forestry	14,800	61,718	150,549	243.93%	14,900	814	5.47%
<b>N-R Fund subtotal:</b>	<b>1,853,333</b>	<b>1,714,157</b>	<b>1,541,036</b>	<b>89.90%</b>	<b>1,800,301</b>	<b>1,167,132</b>	<b>64.83%</b>
TLRC - bond	482,912	482,913	482,913	100.00%	481,987	481,988	100.00%
<b>N-R Fund total:</b>	<b>2,336,245</b>	<b>2,197,069</b>	<b>2,023,949</b>	<b>92.12%</b>	<b>2,282,288</b>	<b>1,649,120</b>	<b>72.26%</b>

Expenses September 2025	2024 Total Expense Budget	2024 Expenses as of December	2024 Expenses as of September	2024 % of Expenses	2025 Total Expense Budget2	2025 Expenses as of September	2025 % of Expenses2
<b>Other Misc Funds</b>							
25-26 MCCSC 21st Com Learn						9,699	
24-25 MCCSC 21st Com Learn		26,650				23,198	
23-24 MCCSC 21st Com Learn		28,245	35,126			6,659	
2022-2024 MCCSC 21st Century							
Storm Response Plan							
Banneker Nature Days		4,854	4,854			4,053	
Leonard Sp Nature Days		4,140	3,989			5,898	
Griffy Nature Days		6,719	6,851			4,616	
2024 Summer Food Service		10,015	10,015			11,891	
Nature Preserves Invasive							
NRPA Nutrition Hub		2,038	766			137	
Yappa Grant						3,625	
Duke Power Line							
Griffy Lake LARE Grant		3,532	3,400			1,917	
<b>Other Misc Funds total:</b>	<b>0</b>	<b>28,245</b>	<b>65,001</b>	<b>230.14%</b>	<b>0</b>	<b>71,692</b>	
<b>TOTAL ALL FUNDS</b>	<b>14,269,942</b>	<b>9,537,723</b>	<b>9,315,477</b>	<b>97.67%</b>	<b>14,498,468</b>	<b>9,823,525</b>	<b>67.76%</b>

<b>PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT</b>							
<b>Revenue September 2025</b>	<b>2024 Projected Revenue</b>	<b>2024 Revenue as of December</b>	<b>2024 Revenue as of September</b>	<b>2024 % of Revenue Collected to date</b>	<b>2025 Projected Revenue for year</b>	<b>2025 Revenue as of September</b>	<b>2025 % of Revenue Collected to date</b>
<b>General Fund</b>							
Taxes/Misc Revenue	8,342,431	8,360,406	4,582,311	54.81%	9,391,470	5,728,087	60.99%
Administration	766,400	774,062	8,062	1.04%	0	27,751	0.00%
Community Relations	0	0		0.00%	0	0	0.00%
Aquatics	206,000	244,959	239,209	97.65%	206,000	273,070	132.56%
Frank Southern	199,500	220,795	125,178	56.69%	199,500	114,394	57.34%
Golf Services	766,000	1,107,007	965,331	87.20%	821,000	1,131,278	137.79%
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	14,789	92.58%	15,000	15,304	102.03%
Adult Sports	32,000		0	0.00%	32,000	866	2.71%
Youth Sports	6,000	13,706	13,281	96.90%	6,000	5,860	97.67%
BBCC	19,260	33,027	26,568	80.44%	20,030	27,134	135.47%
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	23,175	70.98%	43,750	14,300	32.69%
Urban Forestry	0		0	0.00%	0	0	0.00%
<b>Subtotal Program Rev</b>	<b>2,053,335</b>	<b>2,442,180</b>	<b>1,415,593</b>	<b>57.96%</b>	<b>1,343,280</b>	<b>1,609,957</b>	<b>119.85%</b>
<b>General Fund Total</b>	<b>10,395,766</b>	<b>10,802,586</b>	<b>5,997,904</b>	<b>55.52%</b>	<b>10,734,750</b>	<b>7,338,044</b>	<b>68.36%</b>

<b>Revenue September 2025</b>	<b>2024 Projected Revenue</b>	<b>2024 Revenue as of December</b>	<b>2024 Revenue as of September</b>	<b>2024 % of Revenue Collected to date</b>	<b>2025 Projected Revenue for year</b>	<b>2025 Revenue as of September</b>	<b>2025 % of Revenue Collected to date</b>
<b>Non-Reverting Fund</b>							
Administration	35,600	28,473	18,989	66.69%	35,600	17,388	48.84%
Health & Wellness	13,400	15,952	11,514	72.18%	15,000	6,857	45.71%
Community Relations	3,000	3,290	3,290	100.00%	3,000	2,000	66.67%
Aquatics	83,800	97,621	89,588	91.77%	85,700	76,237	88.96%
Frank Southern	84,550	90,062	42,404	47.08%	80,750	49,732	61.59%
Golf Services	184,500	296,173	249,326	84.18%	184,500	237,030	128.47%
Natural Resources	71,400	78,623	69,366	88.23%	77,500	65,338	84.31%
Youth Programs	174,500	179,013	170,191	95.07%	170,000	167,372	98.45%
*TLRC -Operational	902,598	893,441	679,247	76.03%	931,104	712,531	76.53%
Community Events	145,000	160,660	138,550	86.24%	153,000	211,618	138.31%
Adult Sports	95,000	73,278	71,473	97.54%	53,660	81,296	151.50%
Youth Sports	45,350	33,889	28,958	85.45%	45,350	21,984	48.48%
BBCC	7,200	11,038	10,549	95.57%	10,500	14,804	140.99%
Operations	82,440	75,020	64,080	85.42%	82,440	59,890	72.65%
Switchyard	60,000	90,286	69,235	76.68%	74,000	53,290	72.01%
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	13,656	73.20%	23,600	31,697	134.31%
<b>N-R Fund subtotal:</b>	<b>2,011,938</b>	<b>2,145,475</b>	<b>1,730,415</b>	<b>80.65%</b>	<b>2,025,704</b>	<b>1,810,683</b>	<b>89.39%</b>
<b>Revenue September 2025</b>	<b>2024 Projected Revenue</b>	<b>2024 Revenue as of December</b>	<b>2024 Revenue as of September</b>	<b>2024 % of Revenue Collected to date</b>	<b>2025 Projected Revenue for year</b>	<b>2025 Revenue as of September</b>	<b>2025 % of Revenue Collected to date</b>

<b>Other Misc Funds</b>							
25/26 MSCSC 21st Cent						6,836	
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			2,586			3,310	
Storm Response							
Griffy Lake Nature Days			6,888				
Summer Food Service			10,966		21,500	14,638	
Banneker Nature Days			4,854			4,860	
Nature Preserves Invsive							
Yappa Grant						12,605	
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				
<b>Other Misc Funds total:</b>	<b>0</b>	<b>0</b>	<b>98,914</b>		<b>24,900</b>	<b>109,664</b>	

<b>TOTAL ALL FUNDS</b>	<b>12,407,704</b>	<b>12,948,062</b>	<b>7,827,232</b>	<b>60.45%</b>	<b>12,785,354</b>	<b>9,258,392</b>	<b>72.41%</b>
------------------------	-------------------	-------------------	------------------	---------------	-------------------	------------------	---------------

<b>2025 Non-Reverting Cash Balances</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>Area</b>	<b>Beginning Balance 1/1/2025</b>	<b>Revenue as of 09/30/2025</b>	<b>Other Misc. Revenue</b>	<b>Expenses as of 09/30/2025</b>	<b>Expenses from RESERVE* (see explanation below)</b>	<b>Total Current Year Over/Under (does not include expenses taken from RESERVE)</b>	<b>Total Accumulated Balance (Amount)</b>
Administration	485,874.37	17,388.36		28,290.17		<b>(10,901.81)</b>	474,972.56
Health & Wellness	20,554.92	6,857.00		7,829.37		<b>(972.37)</b>	19,582.55
Community Relations	46,384.27	2,000.00		0.00		<b>2,000.00</b>	48,384.27
Aquatics	419,105.86	76,236.55		64,697.60		<b>11,538.95</b>	430,644.81
Frank Southern Center	213,570.19	49,731.74		51,134.14		<b>(1,402.40)</b>	212,167.79
Golf Course	549,526.71	237,029.70		185,878.72		<b>51,150.98</b>	600,677.69
Natural Resources	432,146.52	65,337.86		26,548.46		<b>38,789.40</b>	470,935.92
Allison Jukebox	343,545.21	167,372.36		149,336.59		<b>18,035.77</b>	361,580.98
TLRC	<b>(3,700,424.87)</b>	638,980.47		881,002.37		<b>(242,021.90)</b>	<b>(3,942,446.77)</b>
TLRC Reserve	1,015,085.85	73,550.65		0.00		<b>73,550.65</b>	1,088,636.50
Community Events	555,736.27	211,617.72		119,328.57		<b>92,289.15</b>	648,025.42
Adult Sports	40,927.16	81,296.02		39,800.78		<b>41,495.24</b>	82,422.40
Youth Sports	25,113.29	21,984.43		20,246.82		<b>1,737.61</b>	26,850.90
Skate Park	22,417.65	0.00		0.00		<b>0.00</b>	22,417.65
Benjamin Banneker Comm Center	68,616.10	14,804.09		5,585.21		<b>9,218.88</b>	77,834.98
Operations	382,696.48	59,889.82		13,227.93		<b>46,661.89</b>	429,358.37
Switchyard Property	397,624.77	53,289.89		38,547.72		<b>14,742.17</b>	412,366.94
Hopewell	<b>(345.92)</b>	1,600.00		16,851.06		<b>(15,251.06)</b>	<b>(15,596.98)</b>
Urban Greenspace	0.00	19.42		0.00		<b>19.42</b>	19.42
Urban Forestry	60,168.12	31,697.28		814.31		<b>30,882.97</b>	91,051.09
<b>TOTALS</b>	<b>1,378,322.95</b>	<b>1,810,683.36</b>	<b>0.00</b>	<b>1,649,119.82</b>	<b>0.00</b>	<b>161,563.54</b>	<b>1,539,886.49</b>
							<b>161,563.54</b>
							ACTUAL INCREASE DECREASE FOR THE CURRENT FISCAL YEAR

### Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
09/02/2025	2875444	6	AR	345103_A	Introduction to American Sign Langua	Refund Now	grabowsm	90.00	0.00	90.00
09/02/2025	2875446	6	AR	345103_A	Introduction to American Sign Langua	Refund Now	grabowsm	90.00	0.00	90.00
09/02/2025	2875447	6	AR	345103_A	Introduction to American Sign Langua	Refund Now	grabowsm	90.00	0.00	90.00
09/02/2025	2875448	6	AR	345103_A	Introduction to American Sign Langua	Refund Now	grabowsm	90.00	0.00	90.00
09/02/2025	2875450	6	AR	345103_A	Introduction to American Sign Langua	Refund Now	grabowsm	90.00	0.00	90.00
09/04/2025	2877139	6	AR	310103_A	Little Green Thumbs (310103-A)	Refund Now	grabowsm	20.00	0.00	20.00
09/04/2025	2877142	6	AR	310103_A	Little Green Thumbs (310103-A)	Refund Now	grabowsm	20.00	0.00	20.00
09/04/2025	2877144	6	AR	310102_A	The Cooking Classroom (310102-A)	Refund Now	grabowsm	40.00	0.00	40.00
09/08/2025	2880157	6	AR	350302_G	BYB Season II - Grade 5 Boys (3503	Refund Now	grabowsm	95.00	0.00	95.00
09/08/2025	2880187	6	AR	340017_B	Full Moon Night Paddle (340017-B)	Refund Now	grabowsm	12.00	0.00	12.00
09/08/2025	2880187	6	AR	340017_B	Full Moon Night Paddle (340017-B)	Refund Now	grabowsm	12.00	0.00	12.00
09/08/2025	2880187	6	AR	340017_B	Full Moon Night Paddle (340017-B)	Refund Now	grabowsm	12.00	0.00	12.00
09/08/2025	2880291	6	PSS	5658	A Fair of the Arts (5658)	Refund Now	grabowsm	45.00	0.00	45.00
09/08/2025	2880567	6	AR	170102_B	Sun CoRec Rec 0 HR, Men bat weak	Refund Now	grabowsm	67.50	0.00	67.50
09/08/2025	2880572	6	AR	170102_B	Sun CoRec Rec 0 HR, Men bat weak	Refund Now	grabowsm	67.50	0.00	67.50
09/08/2025	2880602	6	AR	170102_A	Sun CoRec Comp 3 HR, Men bat we	Refund Now	grabowsm	67.50	0.00	67.50
09/11/2025	2882570	6	AR	350301_B	BYB Season I: Age 9-12 (350301-B)	Refund Now	grabowsm	75.00	0.00	75.00
09/11/2025	2883254	6	FR	SHELT_CASPK_	Waterfall Shelter on 10/04/2025 at 6:	Refund Now	grabowsm	87.00	0.00	87.00
09/15/2025	2885694	6	PSS	5903	Switch Yard Park Pavilion (5903)	Refund Now	grabowsm	1,320.00	0.00	1,320.00
09/15/2025	2885770	6	FR	COURT_TLRC_c	Court 4 on 09/14/2025 at 5:00pm to	Refund Now	grabowsm	35.00	0.00	35.00
09/24/2025	2892405	4	FR	SHELT_CASPK_	Waterfall Shelter on 10/11/2025 at 6:	Refund Now	zane.phelps	87.00	0.00	87.00
09/29/2025	2895979	5	FR	SHELT_BRYPK_	Bryan Woodlawn on 10/12/2025 at 6:	Refund Now	michele.wilson	87.00	0.00	87.00
09/29/2025	2896301	6	FR	SHELT_BNTPK_	Building Trades Shelter on 10/19/202	Refund Now	grabowsm	62.00	0.00	62.00
09/30/2025	2897458	6	AR	310102_B	The Cooking Classroom (310102-B)	Refund Now	grabowsm	40.00	0.00	40.00
09/30/2025	2897461	6	AR	310102_B	The Cooking Classroom (310102-B)	Refund Now	grabowsm	40.00	0.00	40.00

**Report Summary Totals**

<b>Total Refund Records:</b>	<b>25</b>
<b>Total Fees Refunded:</b>	<b>2,741.50</b>
<b>Total Tax Refunded:</b>	<b>0.00</b>
<b>Total Amount Refunded:</b>	<b>2,741.50</b>

# 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:	09/01/2025 - Actual Date 09/01/2025
End Ticket:	<u>ZZZZZZZZ</u>
End Inventory Item:	<u>ZZZZZZ</u>
End Pass:	<u>ZZZZZZ</u>
End Refund Date:	09/30/2025 - Actual Date 09/30/2025
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

10/21/2024

LOCATION: Showers

812-349-3700

DEPT. HEAD / DIVISION DIRECTOR: \_\_\_\_\_ Tim Street

Vehicles being sold by Fleed do not need to be on this spreadsheet. Public Works will list them on their Surplus form. We verbally notified them.

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

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

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable,etc)	DISPOSITION REQUESTED (Please check one)	ESTIMATED VALUE	SURPLUS DATE
1. damaged backflow encloseur	1	damaged and no longer needed	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
2. approximately 3 feet of old culvert pipe	1	removed	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
3. parted out gas push mowers	4	parted out	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
4. hustler zero turn mower	1	parted out	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
5. gas leaf blower	4	parted out	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
6. string trimmer	3	parted out	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
7. john deere mower deck	2	no longer work	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
8. skid steer track	1 set	skid steer was traded in	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
9. gator plow frame	1	unrepairable	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25



10. trailer gate	1	Damaged	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
11. bikes left in parks and trails	7	damaged and no good to donate	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose	recycle	10/22/25
12. <b>Form Closed</b>		Do not enter any additional items	<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
13.			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
14.			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
15.			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
16.			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
17.			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
18.			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
19			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
20			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
21			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
22			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
23			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		
24			<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose		

**A7**

Agenda item

Admin. Approval: TS

Date: 10/14/25

**TO: Board of Park Commissioners**  
**FROM: Amy Leyenbeck, Operations Coordinator**  
**DATE: October 21, 2025**  
**SUBJECT: Koorsen annual fire extinguisher inspections, maintenance and exchange for Operations Division**

### Recommendation

Staff recommends approval of a contract with Koorsen to inspect, perform maintenance and exchanges as needed on 80 fire extinguishers belonging to the Operations Division at nine locations. The contract is not to exceed \$2500.00, funding source 2240-18-189000-53610.

### Background

Operations Division has an annual responsibility to make sure all fire extinguishers are in good working order. Koorsen will go to nine locations where fire extinguishers are kept to perform on-site inspections for the cost of a single site visit. This is a cost effective way to perform required safety inspections in the safest way possible by not removing the extinguishers from their intended locations.

**RESPECTFULLY SUBMITTED,**



**Amy Leyenbeck, Operations Coordinator**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Koorsen Fire & Security, 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 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 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 two thousand five hundred (\$2,500.00) 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, P.O.Box 848, Bloomington, IN 47402, or [amy.leyenbeck@bloomington.in.gov](mailto: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, Operations Coordinator	Attn: Nate Dobson
	E-mail: Nate.Dobson@koorsen.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. 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 Koorsen Fire & Security,  
INC.”**

**CITY OF BLOOMINGTON**

**Koorsen Fire & Security, INC**

**BY:**

**BY:**

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

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

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

\_\_\_\_\_  
Nate Dobson

\_\_\_\_\_  
Account Manager

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following: Annual inspection of Operations division 80 fire extinguishers at nine locations, maintenance and exchanges as needed.

**EXHIBIT "B"**

**PROJECT SCHEDULE**

Annual inspections for all units are due in November of 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

**A8** Agenda item

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

**TO:** Board of Park Commissioners  
**FROM:** Amy Leyenbeck, Operations Coordinator  
**DATE:** October 21, 2025  
**SUBJECT:** Bledsoe Riggert Cooper & James 2026 Service Agreement

### Recommendation

Staff recommends approval of this contract with Bledsoe Riggert Cooper & James for provide services for land boundary surveys, construction layout and civil engineering on an as needed basis throughout the year. Contract Amount not to exceed: \$10,000.00; Funding sources: 2204-18-189000-53110; 2204-18-189500-53110

### Background

Bledsoe Riggert Cooper & James provide valuable surveys at reasonable rates, and it benefits the city to have a service agreement with this vendor so that any survey work can be taken care of quickly without delays.

RESPECTFULLY SUBMITTED,



Amy Leyenbeck, Operations Coordinator

**AGREEMENT FOR PROFESSIONAL SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Bledsoe Riggert Cooper & James**

**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 **Bledsoe Riggert Cooper & James** (“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, 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 ten thousand (\$10,000.00) 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 of Bloomington, its directors, officers, agents and employees for all damages, losses, costs, expenses, or other liability, including reasonable attorney's fees and defense costs, ("damages and losses") arising out of third party claims to the extent the damages and losses are caused by the Contractor's willful misconduct or negligence.

Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, losses, liabilities, costs, and expenses or other liability including cybercrime (which shall include, but is 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 employees, Contractors or agents, (regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent) arising out of or related to this Agreement, or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent Contractors directly responsible to it (collectively "Claims"). Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees 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 employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental Contractor 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. Cost Estimates.** Any estimates of construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the City has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Contractor cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to the Agreement.

**14. 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.

- 15. **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.
- 16. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
- 17. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
- 18. **Headings.** The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
- 19. **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.

- 20. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 21. Governing Law and Venue; Waiver of Jury Trial.** 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. Each party acknowledges and agrees that any controversy that may arise under this Agreement is likely to involve complicated and difficult issues and, therefore, each such party irrevocably and unconditionally waives any right it may have to a trial by jury in respect of any legal action arising out of or relating to this Agreement.
- 22. 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.
- 23. 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.
- 24. 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.
- 25. 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.
- 26. 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: Heather Kroy

	E-mail: <a href="mailto:hknoy@brjcivil.com">hknoy@brjcivil.com</a>

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

**27. 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.

**28. 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 Bledsoe Riggert Cooper & James.”**

**CITY OF BLOOMINGTON**

**Bledsoe Riggert Cooper & James**

**BY:**

**BY:**

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

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

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

\_\_\_\_\_  
Heather Knoy

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

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following: Contractor shall provide services for land boundary surveys, construction layout and civil engineering on an as needed basis throughout the year. Specific scopes of work will be quoted individually and approved by BPRD in writing before work commences.

**EXHIBIT "B"**

**PROJECT SCHEDULE**

Work performed will be 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

**A9** Agenda item

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

**TO:** Board of Park Commissioners  
**FROM:** Amy Leyenbeck, Operations Coordinator  
**DATE:** October 21, 2025  
**SUBJECT:** Bruce Home Improvement 2026 Service Agreement

**Recommendation**

Staff recommends approval of this contract with Bruce Home Improvement for overhead door repairs, adjustments and/or replacement of components at city parks properties and facilities on as needed basis in 2026.

Contract Amount not to exceed: \$4,500.00

Funding sources: 2204-18-18:9000-53610, 7202-5361; 7208-5365; 7001-5361; 2001-5361; 2002-5361; 2500-5361, 2211-18-185000-5361

**Background**

Bruce Home Improvement LLC performs quality work at reasonable rates, and it benefits the city to have a service agreement with this vendor so that any overhead door repairs can be taken care of quickly without delays.

**RESPECTFULLY SUBMITTED,**



**Amy Leyenbeck, Operations Coordinator**



**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Bruce Home Improvement 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 **Bruce Home Improvement 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. **Termination.** In the event of a party’s failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the City may terminate or suspend performance of this Agreement at the City’s prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor’s compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the City, as set forth below.
  
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed four thousand, five hundred (\$4,500.00) Dollars. Services shall be on as needed basis at an hourly rate of one hundred and thirty dollars (\$130.00), and when a second person is required the rate will be one hundred and ninety dollars (\$190.00), and two hundred and thirty (\$230) after hours/weekends. 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, Operations Coordinator	Attn: James Bruce
	E-mail:jarbruce71@gmail.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. 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 Bruce Home Improvement  
Inc.”**

**CITY OF BLOOMINGTON  
BY:**

**Bruce Home Improvement Inc.  
BY:**

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

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

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

\_\_\_\_\_  
James Bruce

\_\_\_\_\_  
Title

## **EXHIBIT “A”**

### **SCOPE OF WORK**

The Services shall include the following: Contractor shall provide repair, adjust and or replace overhead door components at City Parks property and facilities on an as needed basis at an hourly rate of (\$130.00) and when a second person is required the rate will be (\$190.00), and \$230 after hours/weekends (“Services”).



**EXHIBIT "B"**

**PROJECT SCHEDULE**

Work will be performed as needed.

**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

**A10** Agenda item

Admin. Approval: TS  
Date: 10/14/25

**TO:** Board of Park Commissioners  
**FROM:** Amy Leyenbeck, Operations Coordinator  
**DATE:** October 21, 2025  
**SUBJECT:** Monument Lettering Services 2026 Service Agreement

**Recommendation**

Staff recommends approval of this contract with Monument Lettering Services for engraving names on the Rose Hill Scatter Garden wall on an as needed basis in 2026. Contract Amount not to exceed: \$5,000.00; Funding source: 2204-18-189501-53990.

**Background**

Monument Lettering Services has been doing engraving on the wall at Rose Hill Cemetery since 2023 when the scatter garden opened. They perform quality work at reasonable rates, and it benefits the city to have a service agreement with this vendor so that we can arrange for engravings throughout the year without delays.

**RESPECTFULLY SUBMITTED,**



**Amy Leyenbeck, Operations Coordinator**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Monument Lettering Service 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 Monument Lettering Service 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 31<sup>st</sup> of day of December, 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 five thousand (\$5,000.00) Dollars. Price schedule shall be as follows: three hundred and fifteen dollars (\$315) for full name, birth and death date; two hundred and eighty-five dollars (\$285) for full name and birth date; one hundred and sixty-five dollars (\$165) for final date only. 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, Operations Coordinator	Attn: MeKell and Michael Gilbert
	E-mail: monument-lettering@comcast.net

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. 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 Monument Lettering Service LLC.”**

**CITY OF BLOOMINGTON  
BY:**

**Monument Lettering Service 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: Monument Lettering will come and engrave names, birth and death dates upon receipt of an engraving order from the Rose Hill office. Price Schedule is as follows:

\$315 = full name, birth & death date

\$285 = full name and birth date

\$165 = final date only

**EXHIBIT "B"**

**PROJECT SCHEDULE:**

Monument Lettering will come as needed and as their scheduling allows.

**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

**A11** Agenda item

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

**TO: Board of Park Commissioners**  
**FROM: Daren Eads, Sports Facility Coordinator**  
**DATE: October 21, 2025**  
**SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH CITY GLASS OF BLOOMINGTON, INC**

### Recommendation

Staff recommends the review/approval of the City Glass of Bloomington, INC 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); 2204-18-189006-53610 GF (SYP)

### Background

City Glass of Bloomington offers glass, mirror and door repair 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**  
**City Glass of Bloomington, INC**

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

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
  
2. **Effective Date, Term and Termination.**
  - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
  
  - b. **Term.** This Agreement shall commence on the effective date and expire on the 31<sup>st</sup> 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 provide Services at the hourly rate of Ninety Five Dollars (\$95.00) with a minimum of one (1) hour charge, plus materials. Contractor shall provide the Services for a set price per hour Monday –Friday 8:30am to 5:00pm and at all other times for an afterhours emergency hourly rate of One Hundred Forty Two Dollars (\$142.00) with a minimum of one (1) hour charge, plus materials. 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 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. **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	City Glass of Bloomington, INC
Attn: Daren Eads, Project Manager	Attn: Jason Zehr, Project Manager
PO Box 848	719 West 17 <sup>th</sup> Street
Bloomington, IN 47402	Bloomington, IN 47404
eadsd@bloomington.in.gov	jasonzehr@cityglassinc.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 City Glass of Bloomington, Inc.”**

**CITY OF BLOOMINGTON**

**BY:**

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

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

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

**CITY GLASS OF BLOOMINGTON,**

**INC**

**BY:**

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

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

\_\_\_\_\_  
Title

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following:

Contractor has repair, make adjustments, and/or replace window glass and door services at City park properties and facilities on an as needed basis.

## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

Contractor shall perform the Services as needed. The time limits established by the parties shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**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



**A12** Agenda item

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

**TO: Board of Park Commissioners**  
**FROM: Daren Eads, Sports Facility Coordinator**  
**DATE: October 21, 2025**  
**SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH ELITE ELECTRIC LLC**

**Recommendation**

Staff recommends the review/approval of the ELITE ELECTRIC LLC service agreement for the Sports Division. Elite Electric provides electrical repair services at various City park properties and facilities. Total amount of service agreement not to exceed: \$9,500.

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), and 2204-18-1835000-53610 GF (Golf).

**Background**

Elite Electric LLC is a locally owned and operated company and one of several electrical contractors Parks will work with throughout the year.

**RESPECTFULLY SUBMITTED,**



**Daren Eads**  
**Sports Facility Coordinator**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**Elite Electric 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 Elite Electric 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, 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 Five Hundred (\$9,500.00) Dollars. Contractor shall provide electrical service work at an hourly rate of Seventy Five Dollars (\$75) plus service call fee of Ninety Dollars (\$90.00), Monday-Friday 7:00am to 4:00pm. A weekend/afterhours price of One Hundred Thirty Dollars (\$130.00), plus service fee of One Hundred Twenty Five Dollars (\$125.00), and holiday hourly rate of One Hundred Forty Dollars (\$140.00), plus a Two Hundred Dollar (\$200.00) service fee.

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	Elite Electric LLC
Attn: Daren Eads, Project Manager	Attn: John Livingston
PO Box 848	2518 Patricksburg Road
Bloomington, IN 47404	Spencer, IN 47460
eadsd@bloomington.in.gov	office@eliteelectric.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 Elite Electric LLC”.**

**CITY OF BLOOMINGTON  
BY:**

**ELITE ELECTRIC 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: Contractor shall provide electrical service work, on an as needed basis. Contractor will repair, adjust, and/or replace lighting and electrical components at City park properties and facilities at an hourly rate of Seventy Five Dollars (\$75) plus service call fee of Ninety Dollars (\$90.00), Monday-Friday 7:00am to 4:00pm. A weekend/afterhours price of One Hundred Thirty Dollars (\$130.00), plus service fee of One Hundred Twenty Five Dollars (\$125.00), and holiday hourly rate of One Hundred Forty Dollars (\$140.00), plus a Two Hundred Dollar (\$200.00) service fee. Types of lighting components are interior and exterior lighting, electrical circuits, outlets and wiring, electric motors, (to include three phase), electric panels, underground wiring, photo and timed controllers and contactors. Contractor may also charge the Parks Department for any equipment they may have to rent in order to make the necessary repairs. The Department will give notice to Contractor at least two working days on repair, except in the instance repairs require more immediate action. ("Services").

## **EXHIBIT "B"**

### **PROJECT SCHEDULE**

Scheduled work will be performed on days and times agreed upon by parks management and the contractor.

**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

**A13** Agenda item

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

**TO: Board of Park Commissioners**  
**FROM: Daren Eads, Sports Facility Coordinator**  
**DATE: October 21, 2025**  
**SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH J & S LOCKSMITH SHOP, INC**

### **Recommendation**

Staff recommends the review/approval of the J & S LOCKSMITH SHOP, INC service agreement for the Sports and Operations Divisions. Total amount of service agreement not to exceed: \$5,000.

Funding sources to pay for these services will be 201-18-185000-53610 NR (TLRC), 200-18-187202-5360 GF (Winslow), 200-18-187208-53650 GF (Olcott), 200-18-187001-53610 GF (TLSP), 200-18-182001 GF (Bryan), 200-18-182002-53610 GF (Mills), 200-18-182500-53610 GF (FSC), 200-18-1835000-53610 GF (Golf); and 200-18-189000-53650 (Operations).

### **Background**

J&S Locksmith provides locksmith and door lock repair services at Parks properties and facilities. 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**  
**J & S Locksmith Shop, 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 J & S Locksmith Shop, 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. All service calls will be charged at an hourly rate of Seventy Five Dollars (\$75.00) for labor, prorated in quarter hour increments after the first hour, and a travel fee of Sixty Dollars (\$60.00) within the City of Bloomington limits, plus One Dollar (\$1.00) per round trip mile outside of the City of Bloomington limits. Contractor shall provide the Services

Monday – Friday between the hours of 9:00am to 5:00pm, and Saturday between the hours of 9:00am – 1:00pm. Repairs requiring more immediate action, may be billed at an emergency hourly rate of One Hundred Twelve Dollars and Fifty Cents (\$112.50), and travel time of Seventy Five Dollars (\$75.00). 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	J & S Locksmith Shop, Inc
Attn: Daren Eads, Project Manager	Attn: Julie Roberts, Manager
PO Box 848	508 West 17 <sup>th</sup> Street
Bloomington, IN 47404	Bloomington, IN 47404
eadsd@bloomington.in.gov	jskeywomen@yahoo.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 J & S Locksmith Shop, Inc.**

**CITY OF BLOOMINGTON**

**BY:**

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

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

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

**J & S LOCKSMITH SHOP, INC**

**BY:**

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

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

\_\_\_\_\_  
Title

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following: Contractor shall provide locksmith and safe repair services at City park properties and facilities. All service calls will be charged at an hourly rate of Seventy Five Dollars (\$75.00) for labor, prorated in quarter hour increments after the first hour, and a travel fee of Sixty Dollars (\$60.00) within the City of Bloomington limits, plus One Dollar (\$1.00) per round trip mile outside of the City of Bloomington limits. Contractor shall provide the Services Monday – Friday between the hours of 9:00am to 5:00pm, and Saturday between the hours of 9:00am – 1:00pm. Repairs requiring more immediate action, may be billed at an emergency hourly rate of One Hundred Twelve Dollars and Fifty Cents (\$112.50), and travel time of Seventy Five Dollars (\$75.00). The Department will give the Contractor at least Two (2) working days' notice of normal repair

## **EXHIBIT "B"**

### **PROJECT SCHEDULE**

Projects dates and times will be scheduled per occurrence between the parks facility representative and the contractor.

**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

**A14** Agenda item

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

**TO: Board of Park Commissioners**  
**FROM: Daren Eads, Sports Facility Coordinator**  
**DATE: October 21, 2025**  
**SUBJECT: REVIEW AND APPROVAL OF THE 2026 SERVICE AGREEMENT WITH THE MOTZ GROUP, LLC**

### **Recommendation**

Staff recommends the review/approval of the THE MOTZ GROUP, LLC service agreement for the Sports Division. There are no changes to the service agreement for 2026, with fees and charges remaining the same as they are in 2025. The Motz Group provides athletic turf field and rubberized track surface maintenances and repair services.

Total amount of service agreement not to exceed: \$7,500.  
Funding sources to pay for these services will be 2211-18-185000-53610 NR (TLRC).

### **Background**

The Motz Group, LLC provides athletic field and track maintenances services including synthetic turf and running track cleaning, and repair. The Motz Group, LLC service technicians are located in Indianapolis, IN and Cincinnati, OH to respond quickly and efficiently to our needs.

**RESPECTFULLY SUBMITTED,**



**Daren Eads**  
**Sports Facility Coordinator**

**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**The Motz Group, 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 The Motz Group, 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 Seven Thousand Five Hundred (\$7,500.00) Dollars. Contractor shall provide the Services for a set price of One Thousand Eight Hundred and Fifty Dollars (\$1,850.00) for turf maintenance, Seven Hundred and Fifty (\$750.00) for Disinfectant application, Seven Hundred and Fifty Dollars (\$750.00) for GMAX testing and Twenty-Five Dollars (\$25.00) per lineal foot for repairs while on site.



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	The Motz Group, LLC
Attn: Daren Eads, Project Manager	Attn: Nicholas Maynard
PO Box 848	3607 Church Street
Bloomington, IN 47404	Cincinnati, OH 45244
eadsd@bloomington.in.gov	nmaynard@themotzgroup.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 The Motz Group, LLC”.**

**CITY OF BLOOMINGTON  
BY:**

**THE MOTZ GROUP, 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: Contractor shall provide repair, service, test, and/or disinfect, the indoor turf and rubberized track surfaces at City park properties and facilities ("Services"). Contractor shall provide the Services for a set price of One Thousand Eight Hundred and Fifty Dollars (\$1,850.00) for turf maintenance, Seven Hundred and Fifty (\$750.00) for Disinfectant application, Seven Hundred and Fifty Dollars (\$750.00) for GMAX testing and Twenty-Five Dollars (\$25.00) per lineal foot for repairs while on site. ("Services").

## **EXHIBIT "B"**

### **PROJECT SCHEDULE**

Services performed will be completed on days and times agreed upon by parks management and the contractor.



**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

**B1** Agenda item

Admin. Approval: TS  
Date: 10/14/25

**TO:** Board of Park Commissioners  
**FROM:** Emily Buuck, Community Relations Coordinator  
**DATE:** October 21, 2025  
**SUBJECT:** BRAVO AWARD – Joy Roberts

**Recommendation**

Staff recommends Joy Roberts for the October Bravo Award.

**Background**

I would like to recognize Joy Roberts with the following, courtesy of Kevin Terrell.

“Joy has one of the biggest hearts in all of Bloomington, and has been vital to the community for many years. For the Banneker Community Center, she has been an extremely valuable asset as an advocate, donor, and friend. In the past year alone, Joy has donated clothing to our afterschool program for kids in need, supplied us with an entire summer of snacks and drinks for Banneker Summer Camp, and, in her role working at the IU Black Film Center Archive, helped restore several old tapes and videos from the Banneker community’s past, including an interview with Reverend Butler. In addition, Joy and her children, Javenique and JQ, have volunteered as guest speakers at Fairview Elementary, providing them with a strong and positive message about all that is possible for them. Among her many accomplishments and accolades throughout the years include the 2022 Visionary Leader Award from the City of Bloomington for Black History Month, spearheading the effort for our Black Lives Matter mural on Elm Street, and the funding of the Women of Color Leadership Institute at IU.”

Thank you Joy, for all of the time and effort you have invested into the Banneker and Bloomington communities!

**RESPECTFULLY SUBMITTED,**



**Emily Buuck, Community Relations Coordinator**

**C1** Agenda item

Admin. Approval: TS  
Date: 10/14/25

**TO: Board of Park Commissioners**  
**FROM: Rebecca Swift, Operations & Development Division Director**  
**DATE: Oct 21, 2025**  
**SUBJECT: REVIEW/APPROVAL MOU BETWEEN CITY UTILITIES, PUBLIC WORKS, AND PARKS & RECREATION DEPARTMENTS FOR MANANGEMENT OF HOPEWELL COMMONS**

**Recommendation**

Staff recommends approval of this memo of understanding (MOU) between City Utilities, Public Works and Parks for the management of Hopewell Commons.

**Background**

This MOU outlines the responsibilities of three City departments regarding the management and maintenance of Hopewell Commons, including stormwater detention, landscaping, public use, and the safe operation of facilities on the property.

Parks and Recreation will operate and maintain the park grounds, including trees and landscape planters within the public right-of-way on the south side of W. University Street. The department will also be responsible for the LED spotlight streetlights located along Hopewell East.

Public Works will maintain all public roads, alleys, and parking areas (including all areas within and up to the curb-line delineating pavers). This includes snow removal, surface repairs, and maintenance of the multi-use path along Madison Street. Public Works will also have jurisdiction over road closures and bollard installation.

City of Bloomington Utilities (CBU) will maintain, operate, and replace stormwater infrastructure throughout the park.

**RESPECTFULLY SUBMITTED,**



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

**MEMORANDUM OF UNDERSTANDING  
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND CITY OF BLOOMINGTON UTILITIES  
AND CITY OF BLOOMINGTON DEPARTMENT OF PUBLIC WORKS  
FOR OPERATIONAL RESPONSIBILITIES AT HOPEWELL COMMONS**

**THIS MEMORANDUM OF UNDERSTANDING** is entered into by and between the City of Bloomington Parks and Recreation Department (“Parks”) acting through its Board of Park Commissioners, the City of Bloomington Department of Public Works (“Public Works”), acting through its Board of Public Works, and City of Bloomington Utilities (“CBU”), acting through its Utility Service Board.

**WHEREAS**, Parks, Public Works, and CBU each have certain responsibilities and costs related to stormwater detention, landscaping, public use, and the safe operation of facilities at the Hopewell Commons; and

**WHEREAS**, Parks, Public Works, and CBU wish to formalize the delineation of these responsibilities and costs by a Memorandum of Understanding.

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

1. Parks shall be responsible for the following acts and associated costs:
  - 1.1. Responsible for the maintenance and operation of the park, which includes all areas outside of the curb-line delineating pavers in parcels 53-08-05-100-119.000-009 and 53-08-05-200-118.000-009, as well as the trees and landscape planters within the public right of way on the south side of W. University St.
  - 1.2. Responsible for all decorative LED spotlight streetlights in Hopewell East (between Rogers St and Morton St. and 1<sup>st</sup> St and 2<sup>nd</sup> St) which are metered to and paid for by a Parks account.
2. Public Works shall be responsible for the following acts and associated costs:
  - 2.1. Maintenance and operation of the public roads, alleys, and parking (all areas including and within the roadway from the curb-line delineating pavers). This includes snow removal, repairs.
  - 2.2. Responsible for the maintenance and operation of the multi-use paths along Madison St.

2.3. Responsible for the approval and execution of any road closures, including the installation of bollards to safely close roads.

3. CBU shall be responsible for the following acts and associated costs:

3.1. The maintenance, operation, and replacement of the stormwater infrastructure throughout the park as identified by the red markings on Exhibit "A" which is attached hereto and incorporated herein.

4. This Memorandum of Understanding may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

5. This Memorandum of Understanding will remain valid and in effect in perpetuity or until otherwise amended or canceled in writing by all parties.

**IN WITNESS WHEREOF**, the parties hereto have executed this Memorandum of Understanding which shall become effective as of the date last entered below.

**PARKS AND RECREATION:**

**PUBLIC WORKS:**

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

\_\_\_\_\_  
Kyla Cox Deckard  
Board of Public Works, President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tim Street, Administrator

\_\_\_\_\_  
Date

**CITY OF BLOOMINGTON UTILITIES:**

---

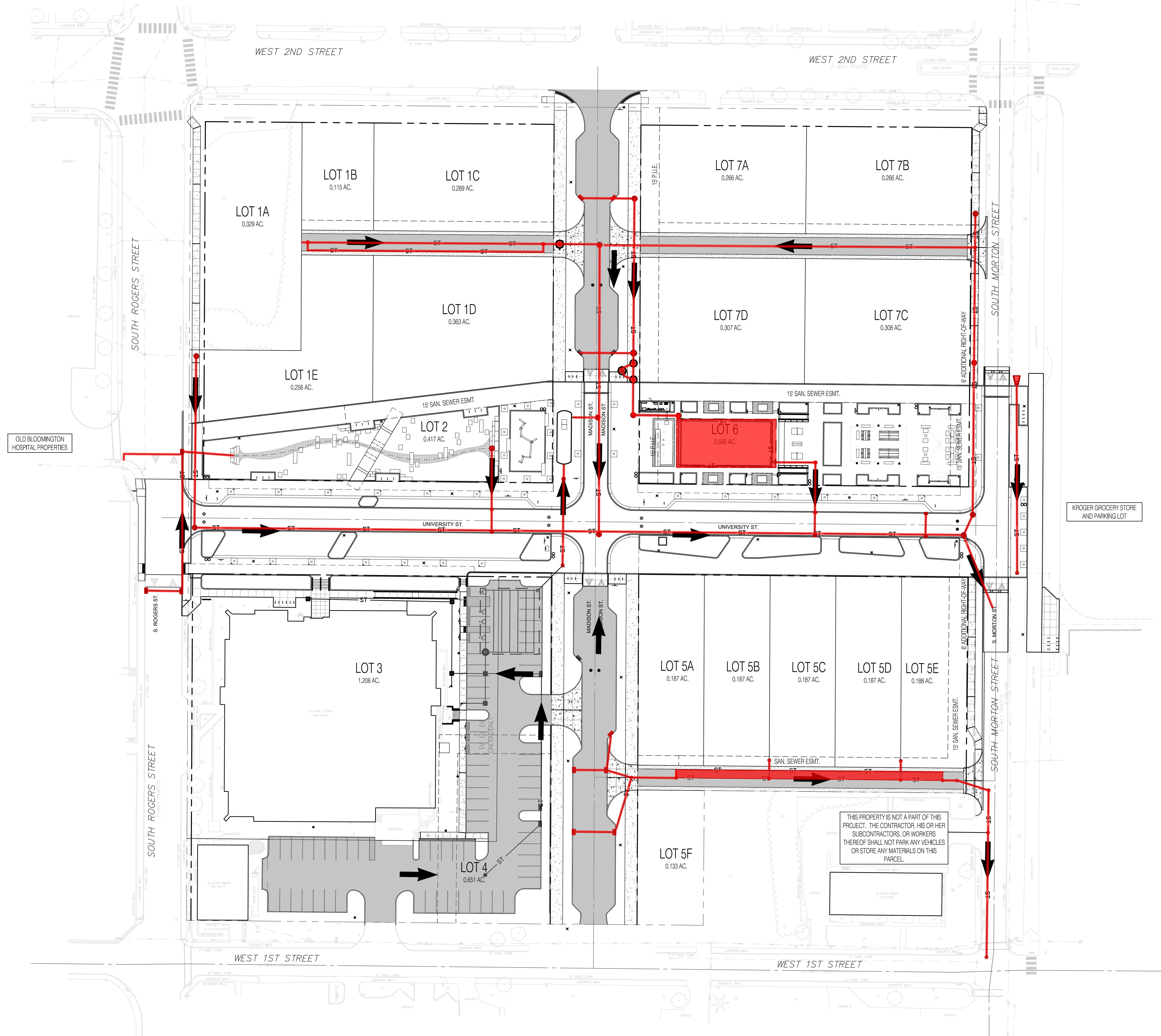
Seth Debro, President  
Utilities Service Board

---

Date

---

Katherine Zaiger, Director  
City of Bloomington Utilities

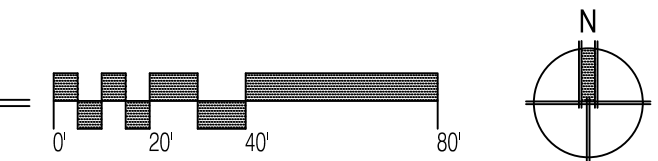


- LEGEND:**
- RIGHT OF WAY LINE (EXISTING R/W)
  - - - EASEMENT LINE
  - - - CENTER LINE
  - - - RIGHT OF WAY LINE (NEW R/W)
  - PARKING STRIPING

ONSITE PERVIOUS & IMPERVIOUS AREAS	
TOTAL SITE AREA (ACRE) =	9.059
EXISTING PERVIOUS COVER (ACRE) =	2.564
EXISTING IMPERVIOUS COVER (ACRE) =	6.495
EXISTING IMPERVIOUS COVER (%) =	71.7%
PROPOSED PERVIOUS COVER (ACRE) =	0.886
PROPOSED IMPERVIOUS COVER (ACRE) =	8.173
PROPOSED IMPERVIOUS COVER (%) =	9.8%

\*THIS TABLE QUANTIFIES IMPERVIOUS AND PERVIOUS COVER FOR THE ENTIRE PROJECT SITE, INCLUDING CENTERSTONE FACILITIES. SUBLOTS SHOWN FOR ANTICIPATED FUTURE DEVELOPMENT HAVE ASSUMED A MAXIMUM IMPERVIOUS COVER PERCENTAGE OF 85%.

**DRAINAGE PLAN**  
Scale: 1" = 40'-0"



REVISIONS	
NO.	DATE DESCRIPTION

CLIENT:

**CITY OF BLOOMINGTON**  
Bloomington, IN 47403

DESIGN TEAM

**shrewsberry**  
**REA**  
ARCHITECTURAL  
CIVIL ENGINEERING  
PLANNING  
LAND SURVEYING

**B&B**  
BRYAN BRYAN & ASSOCIATES, INC.  
528 North Walnut Street  
Bloomington, Indiana 47404 (812) 332-8030

CERTIFIED BY:

**MATTHEW D. WALLACE**  
REGISTERED  
No. 10302418  
STATE OF  
INDIANA  
PROFESSIONAL ENGINEER

*Matthew D. Wallace*

© COPYRIGHTED BY SHREWSBERRY AND ASSOCIATES

**HOPEWELL INFRASTRUCTURE & SITE ENGINEERING**  
**PHASE 1 EAST - RE-BID**  
CITY OF BLOOMINGTON  
BLOOMINGTON, INDIANA 47403

DATE: 03/15/2023 PROJECT NO.: 21-0049  
DRAWN BY: RDR CHECKED BY: MDW  
DRAWING STATUS: RE-BID

SHEET TITLE: OVERALL DRAINAGE PLAN

SHEET NO.: C300

© 2023 T. H. Hill, Inc. All Rights Reserved. | Project File: 21-0049-000-Overall Drainage Plan.rvt



**C2**

Agenda item

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

**TO:** Board of Park Commissioners  
**FROM:** Amy Leyenbeck, Operations Coordinator  
**DATE:** 10/21/2025  
**SUBJECT:** Contract with A&A Quick Pump for Seminary Portalet

### Recommendation

Staff recommends approval of a contract with A&A Quick Pump for portable toilet rental and cleaning for the amount of \$11,040.00, funding source 2204-18-189000-53920 – however, this expense will later be covered by an appropriation shift from the Office of the Mayor.

### Background

The portable toilet at Seminary Square Park has become increasingly hazardous to deal with, and it requires above and beyond what normal staff custodial duties include. A&A Quick Pump will provide daily rental and service to clean, restock and empty (when necessary) the Seminary portable toilet every day of the week, except Thanksgiving Day and Christmas Day. They will provide before and after photos every day, in an email confirmation that service is complete to the Operations Coordinator.

**RESPECTFULLY SUBMITTED,**



**Amy Leyenbeck, Operations Coordinator**



**AGREEMENT FOR SERVICES**  
**between**  
**The City of Bloomington Parks and Recreation Department**  
**and**  
**MB Softwash DBA A&A Quick Pump**

**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 **MB Softwash DBA A&A Quick Pump** (“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 eleven thousand, forty (\$11,040.00) 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, 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:

<b>TO CITY:</b>	<b>TO CONTRACTOR:</b>
City of Bloomington	
Attn: Amy Leyenbeck, Operations Coordinator	Attn: Matthew Bell
	E-mail: aaquickpump@gmail.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.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage

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

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

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

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

**Signatures on this page are associated with the “AGREEMENT FOR SERVICES between The City of Bloomington Parks and Recreation Department and MB Softwash DBA A&A Quick Pump.”**

**CITY OF BLOOMINGTON  
BY:**

**MB Softwash DBA A&A Quick Pump  
BY:**

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

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

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

\_\_\_\_\_  
Matthew Bell

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

\_\_\_\_\_  
Owner

## **EXHIBIT "A"**

### **SCOPE OF WORK**

The Services shall include the following: Daily rental of a portable toilet at Seminary Park and daily visit to clean, restock and service the portable toilet. Before and After pictures taken and sent to Amy Leyenbeck, Operations Coordinator. Email verifications sent that service was completed.



## **EXHIBIT “B”**

### **PROJECT SCHEDULE**

This project had emergency authorization to begin on September 29<sup>th</sup>, 2025 and will conclude December 31, 2025. Service will be seven days of the week, the only days off will be Thanksgiving and Christmas Day.

**EXHIBIT "C"**

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

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

**EXHIBIT "D"**

**AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE**

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

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

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

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

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

\_\_\_\_\_  
Signature

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

**C3**

Agenda item

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

**TO:** Board of Park Commissioners  
**FROM:** Clarence Boone, Facility/Program Coordinator  
**DATE:** October 21, 2025  
**SUBJECT:** Approval of the Partnership Agreement with Bloomington Winter Farmers' Market

### Recommendation

Staff recommend the approval of the partnership agreement with Bloomington Winter Farmers' Market to co-host the 2025 November Farmers' Market. One-time fee of \$1200 will be paid to Bloomington Parks and Recreation and deposited in 2211-18-186503-43270.

### Background

This is the third year for this partnership agreement. The Parks and Recreation Department is happy to cooperate in the provision of a free November Market at Switchyard Park for the benefit of the general public. This program partnership shall provide for a combined November Farmers' Market at Switchyard Park for the benefit of vendors and the Bloomington community by combining available resources from each partner to the Agreement. After November, the winter market runs independently as a rental at Switchyard Park.

**RESPECTFULLY SUBMITTED,**



Clarence Boone, Facility/Program Coordinator

**City of Bloomington  
Parks and Recreation Department  
Program Partnership Agreement  
with Bloomington Winter Farmers' Market**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Bloomington Parks & Recreation Department, (“BPRD”) and Bloomington Winter Farmers’ Market (BWFM).

**WHEREAS**, BPRD and BWFM desire to cooperate in the provision of a free November Market at Switchyard Park for the benefit of the general public; and

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

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

**NOW, THEREFORE**, in consideration of the terms and conditions set forth herein, the Partners to this Agreement agree as follows:

**1.0 Purpose of Agreement:**

The purpose of this Agreement is to outline a program partnership which provides for a combined November Farmers’ Market at Switchyard Park for the benefit of vendors and the Bloomington community by combining available resources from each partner to the Agreement.

**2.0 Duration of Agreement:**

This Agreement shall be in full force and effect from October 21, 2025, to December 1, 2025, unless early termination occurs as described in Article 7 of this Agreement.

**3.0 Bloomington Parks & Recreation:**

The goal of BPRD is to foster a positive and collaborative relationship with BWFM in order to provide unique and engaging market experiences that mutually benefit both organizations while offering customers a diverse selection of fresh produce and other local products. **BPRD agrees to:**

- 3.1.** Provide the Switchyard Park Pavilion and adjacent outdoor areas for the Market on the following Saturdays in November: 1, 8, 15, and 22.
- 3.2.** Coordinate a SNAP, WIC and SNP program through distribution of Market vouchers to eligible patrons who use their SNAP/EBT card to convert their purchase to market “bucks”.
- 3.3.** Provide 2-3 staff per Saturday to assist with event logistics related to ingress and egress of vendor traffic around the pavilion, site setup & cleanup.

- 3.4. Collect payment from Bloomington Community Farmers' Market ("BCFM") vendors and communicate vendor list to BWFM.
- 3.5. Vendor and customer communications including marketing and social media promotions, customer newsletters, Facebook and Instagram posts, and public signage promoting the BCFM.

#### **4.0 Bloomington Winter Farmers' Market:**

The goal of BWFM is to produce and provide the greatest possible variety of local foods while working together in a cooperative atmosphere to ensure the success of the market.

##### **BWFM agrees to:**

- 4.1. Provide one staff per Saturday to assist with event logistics related to ingress and egress of vendor traffic around the Pavilion, site setup & cleanup.
- 4.2. Provide BPRD one payment at the end of the month of \$1200.
- 4.3. Assure BWFM vendors have completed appropriate permits, licenses, and insurance documents.
- 4.4. Build vendor booth placement maps and communicate weekly with BCFM and BWFM vendors.
- 4.5. Vendor and customer communications including marketing and social media promotions, customer newsletters, Facebook and Instagram posts, and public signage promoting the BWFM.

#### **5.0 Terms Mutually Agreed To By All Partners To This Agreement:**

The intent of this Agreement is to document a mutually beneficial partnership between BPRD and BWFM.

- 5.1. The staff and personnel involved will at all times represent all partners to this Agreement in a professional manner and reflect the commitment of both partners to quality services and customer satisfaction.
- 5.2. The commitment of personnel, promotions, equipment and funding sources will be honored according to the timetable agreed upon by all partners.
- 5.3. Bloomington Municipal Code sections 6.12.030 and 14.36.090, respectively, prohibit smoking in public places and the consumption of alcoholic beverages on City of Bloomington property.
- 5.4. The possession of drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, crossbows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction.

5.5. This Agreement and the services provided will be evaluated in March, 2026.

**6.0 Insurance**

BPRD and BWFM shall furnish each other with a certificate of insurance upon execution of this partnership agreement. Each party will maintain comprehensive general liability insurance.

**7.0 Notice and Agreement Representatives:**

7.1. Notice regarding any significant concerns or issues of non-compliance shall be given to those contacts as follows:

**Bloomington Parks & Recreation**

Leslie Brinson  
PO Box 848  
Bloomington, IN 47404  
brinsonl@bloomington.in.gov  
812-349-3713

**BWFM**

Jennifer Burt  
PO Box 503  
Bloomington, IN 47402  
bwfmboardpresident@gmail.com  
812-322-6665

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

**Bloomington Parks & Recreation**

Clarence Boone  
PO Box 848  
Bloomington, IN 47404  
clarence.boone@bloomington.in.gov  
812-349-3738

**BWFM**

Lisa Goch  
PO Box 503  
Bloomington, IN 47402  
bloomingtonwinterfarmersmarket@gmail.com  
812-671-7169

**8.0 Termination:**

8.1. Termination by mutual agreement: The partners may terminate this Agreement prior to December 1, 2025, by mutual written agreement only.

8.2. Unilateral termination: In the event that one of the partners to this Agreement breaches any of its terms and conditions, the non-breaching party shall serve written notice of the breach to the other party by certified mail. The breaching party shall then have ten (10) days from the date of mailing in which to cure the breach. If the breaching party fails to cure the breach within ten (10) days, the non-breaching party may, at its option and in writing, unilaterally terminate the Agreement.

**9.0 Waiver**

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

**10.0 Release and Hold Harmless**

Bloomington Winter Farmers’ Market, including its representatives, agents, and assigns, does hereby agree to release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department, and any and all employees, agents, and assigns from any and all claims, causes of action, suits, proceedings, or demands, including but not limited to claims involving personal injury or death, which may arise from this Agreement, even if caused by the negligence of City of Bloomington or its Parks and Recreation Department

**11.0 E-Verify**

BWFM 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. BWFM shall sign an affidavit, attached as Exhibit A, affirming that BWFM does not knowingly employ an unauthorized alien.

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

**CITY OF BLOOMINGTON**

**BWFM**

\_\_\_\_\_

\_\_\_\_\_

Kathleen Mills  
Board of Parks Commissioners

Signature

\_\_\_\_\_

\_\_\_\_\_

Tim Street, BPRD Director

Name, Title



**EXHIBIT "A"**

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

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

**C4** Agenda item

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

**TO:** Board of Park Commissioners  
**FROM:** Daren Eads, Sports Facility Coordinator  
**DATE:** October 21, 2025  
**SUBJECT:** Partnership Agreement with Macros and Nutrition of Bloomington

### Recommendation

Staff Recommends approval of this agreement. The total revenue from this agreement is estimated at \$5,000. The revenue is deposited in concession line 2211-18-185006-43290. The total revenue collected in 2025 as of September is \$1,526.88.

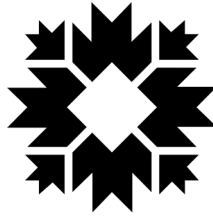
### Background

The TLRC wishes to partner with Macros and Nutrition of Bloomington on the sales of food and drink supplements. All items considered are packaged and bottled. Macros and Nutrition plans to transact sales through a self-service kiosk. The vendor is required to pay the department 35% of all profits.

**RESPECTFULLY SUBMITTED,**



**Daren Eads**  
Sports Facility Coordinator



CITY OF BLOOMINGTON  
Parks and Recreation

## **COOPERATION SERVICES AGREEMENT PROGRAM PARTNERSHIP Macros and Nutrition of Bloomington**

This Agreement is made and entered into the last date indicated on the signature lines below, by and between the City of Bloomington Parks and Recreation Department (“BPRD”) and Macros & Nutrition of Bloomington.

WHEREAS, BPRD and Macros & Nutrition of Bloomington desire to cooperate in the provision of product sales at the Twin Lakes Recreation Center (“TLRC”); and

WHEREAS, Macros & Nutrition of Bloomington is qualified to perform such services for BPRD; and

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

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

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

The purpose of this Agreement is to outline a program partnership, which will provide supplement sales for the constituents of the Twin Lakes Recreation Center by combining available resources from each party to the Agreement.

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

This Agreement is in effect from the date of signing until December 31, 2026, unless terminated earlier as provided under Article 7.0. The Parties may renew this Agreement on or before December 31, 2026 for an additional one-year term.

### **3.0 Bloomington Parks & Recreation:**

3.1 The goal of BPRD is to provide healthy food options for the constituents of the Twin Lakes Recreation Center.

3.2 Provide a storefront location in the west side of the Twin Lakes Recreation Centers entry foyer:

1. Promotion materials: TLRC’s CCTV, program guide and website.
2. Provide electrical outlets for product refrigeration, promotional television, self-service checkout kiosk and closed circuit cameras to protect against loss.
3. Installation of door closing off the east side of the foyer from the west side store front.
4. Supply staff for stocking purposes in between Macros & Nutrition of Bloomington routine visits.

5. Collect percentage payments on the 1st of each month on thirty five percent (35%) of gross profits.
6. Review monthly sales reports from Macros & Nutrition of Bloomington and monitor compliance under 4.2.4.

#### **4.0 Macros & Nutrition of Bloomington:**

- 4.1 The goal of Macros & Nutrition of Bloomington is to supply health supplement food and drink options to the constituents of the Twin Lakes Recreation Center.
- 4.2 Macros & Nutrition of Bloomington agrees to:
  1. Provide and maintain the following: refrigeration, cashless self-service check out kiosk, product involving food and drink supplement products decided on by TLRC management.
  2. Routinely order and stock items to be sold.
  3. Pay thirty five percent (35%) of all profits to BPRD by or before the first of each month. Payment shall be made via check, which shall be sent to:  
  
Bloomington Parks and Recreation  
Attn. Daren Eads  
P.O. Box 848  
Bloomington, IN 47402
  4. Provide sales reports to BPRD on or before the fifth of each month which provide detailed information on the costs, income, and profits for the prior month.
  5. Source an internet provider to set up an independent connection for security cameras and self-service checkout.
  6. Install and update promotional television.
  7. Provide and maintain self-service check out kiosk.
  8. Provide and maintain camera system to prevent loss.
  9. Responsible for branding decals and logos to promote the business.
  10. Responsible for any loss of product that might occur through theft.

#### **5.0 Agreement Terms Mutually Agreed To By All Partners to This Agreement.**

- 5.1 The intent of this Agreement is to document a mutually beneficial partnership between Macros & Nutrition of Bloomington and BPRD. However, the parties understand that while information about the Marcos & Nutrition of Bloomington store will be included on some TLRC media, BPRD cannot endorse any such products sold by Marcos & Nutrition of Bloomington.
- 5.2 The staff and personnel involved in this Agreement will at all times represent all parties to this Agreement in a professional manner and reflect the commitment of all parties to quality services and customer satisfaction.

- 5.3 The commitment of personnel, facilities, supplies and payments will be honored according to the timetable agreed upon by all partners.
- 5.4 Marcos & Nutrition of Bloomington is recognized as having the expertise and experience to operate safely and effectively. BPRD shall have the right to review risk management, agreement terms, and service quality issues.
- 5.5 The location of the program shall be provided by Marcos & Nutrition of Bloomington at the Twin Lakes Recreation Center at 1700 W. Bloomfield Road., Bloomington, IN.
- 5.6 Municipal Code sections 6.12.020 and 14.36.090, respectively, prohibit smoking inside city facilities and the consumption of alcoholic beverages on city property.
- 5.7 The parties will evaluate this Agreement and the services provided during the month of September, 2026, to determine whether the parties wish to renew the agreement.

**6.0 Notice:**

- 6.1 Notice regarding any significant concerns or issues of non-compliance shall be given to those contacts as follows:

**Macros & Nutrition Bloomington**  
 Nicholas Potts & Michael Downey

**BPRD**  
 Daren Eads  
 1700 W. Bloomfield Road  
 Bloomington, IN 47403  
 (812) 349-3772  
 eadsd@bloomington.in.gov

**7.0 Termination**

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

**8.0 Insurance**

Marcos & Nutrition of Bloomington shall furnish BPRD with a certificate of insurance upon execution of this partnership agreement. Marcos & Nutrition of Bloomington will maintain comprehensive general liability insurance.

**9.0 Indemnification**

Marcos & Nutrition of Bloomington, including its representatives, agents, and assigns, does hereby agree to release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department, and any and all employees, agents, and assigns from any and all claims, causes of action, suits, proceedings, or demands, including but not limited to claims involving personal injury or death, which may arise from this Agreement, even if caused by the negligence of City of Bloomington or its Parks and Recreation Department.

**10.0 E-Verify:**

Macros & Nutrition of Bloomington is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program that are 18 years of age or older. (This is not required if the E-Verify program no longer exists). Marcos & Nutrition of Bloomington shall sign an affidavit, attached as Exhibit A, affirming that does not knowingly employ an unauthorized alien.

Signed and Agreed to this \_\_\_\_ day of \_\_\_\_\_, 2025.

**Macros & Nutrition Bloomington:**

\_\_\_\_\_  
Aaron Potts, Co-owner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Michael Downey, Co-owner

\_\_\_\_\_  
Date

**CITY OF BLOOMINGTON:**

\_\_\_\_\_  
Tim Street, Administrator, BPRD

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**EXHIBIT "A"**

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

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

1. The undersigned is the \_\_\_\_\_ of the Contractor.  
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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

\_\_\_\_\_  
Signature

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

**D1**

Agenda item

Admin. Approval: TS  
Date: 10/14/25

**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido  
**DATE:** 10/21/25  
**SUBJECT:** Aquatics Report 2025

### Recommendation

Chris Hamric, Sports Division Program/Facility Manager, will present the annual aquatics report and discuss the 2025 pool season.

### Background

The report contained the following information:

1. Pool Users
2. Expenses vs. Revenues
3. Facility and Future
4. Goals for 2026

**RESPECTFULLY SUBMITTED,**



**Satoshi Kido, Sports Services Division Director**