

**CITY OF BLOOMINGTON**  
Parks and Recreation

**AGENDA**

City of Bloomington Board of Park Commissioners  
Regular Meeting: Tuesday, April 23, 2019 4:00 – 5:30 p.m.

Council Chambers  
401 North Morton

**CALL TO ORDER - ROLL CALL**

**A. CONSENT CALENDAR**

- A-1. Approval of Minutes of April 4, 2019 and March 26, 2019
- A-2. Approval of Claims Submitted March 27, 2019 – April 22, 2019
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Approval of Surplus

**B. PUBLIC HEARINGS/APPEARANCES**

- B-1. Public Comment Period -
- B-2. Bravo Award - Susan Sullivan (Sarah Owen)
- B-3. Parks Partner Award -
- B-4. Staff Introductions -

**C. OTHER BUSINESS**

- C-1. Review/Approval of service agreement with Big Bounce Fun House Rentals (Bill Ream)
- C-2. Review/Approval of contract for Griffy Lake aquatic vegetation management (Elizabeth Tompkins)
- C-3. Review/Approval of contract with Bledsoe, Riggert, Cooper, James (Joanna Sparks)
- C-4. Review/Approval of partnership agreement with Monroe County History Center (Crystal Ritter)
- C-5. Review/Approval of partnership agreement with Volunteers in Medicine (Marcia Veldman)
- C-6. Review/Approval of appointment to the Farmers' Market Advisory Council (Marcia Veldman)
- C-7. Review/Approval of contract with SPEAR Corporation (Chelsea Price)
- C-8. Review/Approval of contract with Bartlett Tree Experts (Lee Huss)
- C-9. Review/Approval of contract with Tree Guy, Inc. (Lee Huss)
- C-10. Review/Approval of contract with White Buffalo, Inc. (Steve Cotter)
- C-11. Review/Approval of contract addendum with Everywhere Signs (BCT marquee) (Dave Williams)

**D. REPORTS**

- D-1. Operation Division - No report
- D-2. Recreation Division - No report
- D-3. Sports Division -
- D-4. Administration Division - Review of 2018 Annual Report (Julie Ramey)  
Adopt an Acre/Adopt a Trail/Adopt a Stream Program (Sarah Owen)

**ADJOURNMENT**



Board of Park Commissioners  
Regular Meeting  
Minutes

Tuesday, March 26, 2019  
4:00 p.m. – 5:30 p.m.

Council Chambers  
401 N. Morton St.

**CALL TO ORDER**

The meeting was called to order by Les Coyne at 4:04 p.m.

**Board Present:** Les Coyne, Kathleen Mills and Lisa Thatcher

**Staff Present:** Paula McDevitt, Dave Williams, John Turnbull, Becky Higgins, Julie Ramey, Mark Sterner, Kim Clapp, Leslie Brinson, Barb Dunbar, Joanna Sparks, Hannah Buddin, Marcia Veldman, Elizabeth Tompkins, Crystal Ritter, Jon Behrman, Bill Reams, Hsiung Marler, Lee Huss, Scott Pedersen, Amy Shrake, Erik Pearson, and Jess Klein.

**A. CONSENT CALENDAR**

- A-1. Approval of Minutes of February 26, 2019 meeting
- A-2. Approval of Claims Submitted February 25<sup>th</sup> through March 25<sup>th</sup>
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Approval of Surplus

*Kathleen Mills* made a motion to approve the consent calendar. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

**B. PUBLIC HEARINGS/APPEARANCES**

**B-1. Public Comment Period** – None

**B-2. Bravo Award** – None

**B-3. Parks Partner Award** – Master Rental

*Sarah Owen, Community Relations Coordinator* the Department would like to recognize Master Rental as the recipient of the Parks Partner Award. Master Rental is a local business that has served Bloomington for over 30 years. Master Rental has been generous in helping BPRD work within the Special Events budget, sometimes serving as an in-kind sponsor and donating their equipment. The Department appreciates Master Rental's support.

**B-4. Staff Introduction** – None

**C. OTHER BUSINESS**

**C-1. Review/Approval of Partnership with Jazzercise**

*Jess Klein, Health and Wellness Coordinator* the Department wishes to offer fitness opportunities to the community. The purpose of this Agreement is to outline a program partnership with Jazzercise Franchise Owner, Kristin Heeter, which will provide quality health and wellness programs for the community, by combining available resources from each organization. Twenty percent of monthly gross is paid to the Department for facility use and marketing. There have been no significant changes to the partnership.

*Kathleen Mills* motioned to approve the Partnership with Jazzercise. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

**C-2 Review/Approval of Partnership with Centerstone**

*Item removed from agenda.*

**C-3 Review/Approval of Interim Operation Agreement with Spin Scooter**

*Alex Crowley, Director Economic and Sustainable Development* this Agreement establishes interim terms and conditions governing Spin Scooter's electric scooter operations within the City, so that such operations are consistent with the safety and well-being of the Bloomington Community and all users of Bloomington's parks and public right-of-way. It is understood that in exchange for authorization to utilize City parks and city right-of-way, the Company shall operate in accordance with all terms and conditions in this Agreement. The agreement is intended to serve as an interim measure governing electric scooters while the City continues to work on long-term scooter legislation.

*The Board inquired* if Spin Scooter does not pay the fees, can the City prohibit them from operating within city limits. Was this in place when Bird and Lime began operating? What is the process for termination of the agreement?

*The Board showed concern* to the parking of scooters within the parks, and requested a section of the ordinance be specific to the parks.

*Alex Crowley responded*, in order to continue to operate within the city limits, each company must follow the terms of the Agreement. This includes payment of all fees.

At the time Bird and Lime began operating, the City did not have anything in place.

Either party may terminate the Agreement with a 10 day written notice, or the Agreement is terminated in the event an ordinance is approved.

The management of the parking of scooters is being considered within the ordinance.

*Paula McDevitt responded*, staff is monitoring and collecting data on the placement of scooters in parks and on trails.

*The Board inquired*, scooters operating within the city limits has already been passed, and is an open invite to any company. If a company agrees to the terms of the Agreement, they cannot be barred from operating within the city limits. Tonight the Park Board is just expanding approval of scooters into the parks.

*Alex Crowley responded*, that is correct.

*Kathleen Mills* made a motion to approve the interim operation agreement with Spin Scooter. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

**C-4 Review/Approval of Contract with Zipcar**

*Alex Crowley, Director Economic and Sustainable Development* the Department of Economic and Sustainable Development (ESD) would like to conduct a one year pilot test, to see if car share would be a success in an off-campus location. EDS proposes the placement of one Zipcar share vehicle, at the southwest corner of the Woodlawn Ave. parking lot at Bryan Park during this pilot test.

*The Board recommended* possibly placing a car further away from center city parks, as a separate trial. Bryan Park is in walking distance of downtown, something that is imbedded farther out may meet a different need.

*Alex Crowley responded*, the City doesn't have a Zipcar relationship, this project is through Indiana University.

*Kathleen Mills* made a motion to approve the contract with Zipcar. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-5 Review/Approval of Partnership Agreement with Civic Theater**

*Crystal Ritter, Community Events Coordinator* the purpose of this Agreement is to outline a program partnership which will provide for greater services in theater programming and production by combining available resources from each partner. To provide free performances of "Shakespeare in the Park" in Waldron, Hill, and Buskirk Park for the Bloomington community. This year's agreement has extended rehearsal time from 6 weeks to 8 weeks. The production for 2019, is A Midsummer Night's Dream.

*Steve Heise, Monroe County Civic Theater*, thanked the Department for extending the rehearsal time.

*Kathleen Mills* made a motion to approve the partnership agreement with Civic Theater. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-6 Review/Approval of Service Agreement with Oracle Elevator**

*Daren Eads, Facility Coordinator* the Department wishes to maintain facility elevators in a safe and good working order. The Department requires the services of a professional consultant to provide routine maintenance and inspections of the elevator at Banneker Community Center and Twin Lakes Recreation Center. The Department shall pay Oracle Elevator for all fees and expenses in an amount not to exceed \$1,500.

*Kathleen Mills* made a motion to approve the service agreement with Oracle Elevator. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-7 Review/Approval of Contract with New Life United Pentecostal Church**

*Bill Ream, Community Events Coordinator* the Department wishes to provide organized and clean program events to the community. The Department is in the need of a consultant to provide assistance with parking duties and trash removal at the Bloomington Street Fair, the 4<sup>th</sup> of July Parade, the Pumpkin Launch and other various events as needed. Staff recommends the approval of the Agreement with New Life United Pentecostal Church, all fees and expenses are not to exceed \$1,250.

*Kathleen Mills* made a motion to approve the contract with New Life United Pentecostal Church. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-8 Review/Approval of Partnership Agreement with Bloomington Junior League Baseball Association**

*John Turnbull, Division Director Sports* the department wishes to provide an opportunity for the community to participate in specialized recreation programs that are designed to meet the needs of youth and to promote health and well-being. This Agreement outlines a partnership which will combine available resources from each party, to allow the Bloomington/Monroe community to participate in an affordable, effective and diverse youth baseball program, for ages 5 to 12 year olds, designed to introduce beginners to the sport as well as provide for skill advancement. Staff recommends the approval of this Partnership with Bloomington Junior League Baseball Association. Projected revenue is approximately \$35,000. John Turnbull invited Scott Burton to the podium.

*Scott Burton, President Bloomington Junior League Baseball Association* *approached the podium*. The league has continued to grow. The goal of the group of coaches and parents, is keeping youth little league available to the community. There are thirty-eight teams participating this year. Nationally numbers are declining in youth little league programs. Bloomington numbers are staying level, which says a lot for the people involved in the organization. We have kept experience individual involved, while introducing new individuals into the group. The Partnership with BPRD has continued to grow, there are new hitting cages, and are keeping the kids excited about the program.

*Kathleen Mills* made a motion to approve the partnership with Bloomington Junior League Baseball Association. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

**C-9 Review/Approval of Partnership with Monroe County Senior League Baseball Association (MCSBLA)**

*John Turnbull, Division Director Sports* the department wishes to provide an opportunity for the community to participate in specialized recreation programs that are designed to meet the needs of youth and to promote health and well-being. This Agreement outlines a partnership which will combine available resources from each party, to allow the Bloomington/Monroe community to participate in an affordable, effective and diverse youth baseball program, for ages 13 to 19 year olds, designed to introduce beginners to the sport as well as provide for skill advancement. Staff recommends the approval of this Partnership with Monroe County Senior League Baseball Association. Projected revenue is approximately \$4,000.

*Kathleen Mills* made a motion to approve the partnership with Monroe County Senior League Baseball Association. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

**C-10 Review/Approval of Winslow Sports Complex North Concessions Agreement with JLBA**

*John Turnbull Division Director Sports* this Agreement outlines a partnership which will allow the Bloomington Junior League Baseball Association (BJLBA) to operate the concessions area at Winslow Sports Complex. BJLBA uses profits to offset program costs and other related expenses. BJLBA is in good standings with the Department, and will pay the Department a fee of \$7,500 for use of the area.

*Kathleen Mills* made a motion to approve the Winslow Sports Complex North concessions agreement with Bloomington Junior League Baseball Association. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

**C-11 Review/Approval of Beverage Contract with Coca Cola**

*John Turnbull, Division Director Sports*, staff recommends approval to continue using Coca-Cola as the beverage provider for Bloomington Parks and Recreation. There were small difference between the Pepsico and Coca-Cola quotes. Staff is happy with Coca-Cola's customer service and desires not to change at this time.

*Kathleen Mills* made a motion to approve the beverage contract Coca Cola. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

**C-12 Review/Approval of Kentucky Fairways Zoysia Farm**

*John Turnbull, Division Director Sports* the Department wishes to have Zoysia grass installed at Cascades Golf Course. The Department requires the services of a professional contractor to measure, deliver and install approximately 34,500 square yards of Meyer Zoysia at Quarry 9 fairways. Staff recommends the approval of this contract with Kentucky Fairways Zoysia Farm in the amount of \$197,580, a Bond funded project. Kentucky Fairways Zoysia Farm submitted the lowest bid of the two received.

*Kathleen Mills* made a motion to approve the contract with Kentucky Fairways Zoysia Farm. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

**C-13 Review/Approval of Lease Purchase Agreement with First Financial for Golf Carts**

*John Turnbull, Division Director Sports* the Department wishes to purchase 75 golf cars and 2 services vehicles at the Cascades Golf Course. Staff recommends approval to proceed with the proposed lease agreement. The Controller's office has negotiated a tax exempt municipal lease with First Financial Equipment Finance, LLC, with terms of 4 years at 3.99% paid quarterly in amounts of \$14,993.94 for the principal amount due on the carts of \$225,000. This is from General Fund-Golf Services.

*Kathleen Mills* made a motion to approve the lease purchase agreement with First Financial for golf carts. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

**C-14 Review/Approval of Contract with Snider Recreation for Crestmont Park Playground**

*Barb Dunbar, Operations Coordinator* due condition, the Department wishes to replace the playground surface at Crestmont Park. The Department requires the services of a professional consultant to install a 2-layer rubber-urethane playground surfacing system which has been designed and manufactured to meet agreed upon criteria. Consultant will provide and remove dumpster, to be used for surfacing material and all other waste debris resulting from project. Staff recommends approval of this contract with Snider Recreation in the amount of \$81,829.85. This is a Bond funded project.

*Kathleen Mills* made a motion to approve the contract with Snider Recreation for Crestmont Park Playground. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-15 Review/Approval of Contract with Bandit Industries for Equipment Repair**

*Lee Huss, Urban Forester* the Department wishes to keep equipment in safe and good working condition. The Department requires the services of a professional consultant to repair Bandit brush chipper. Due to this being specialty equipment, it is a single source vendor. Staff recommends the approval of contract with Bandit Industries in the amount of \$14,762.46.

*Kathleen Mills* made a motion to approve the contract with Bandit Industries for equipment repair. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-16 Review/Approval of Contract with Bluestone Tree for Tree Removal**

*Lee Huss, Urban Forester* the Department wishes to remove several dead or hazardous trees, and requires the services of a professional consultant to remove trees and debris, with stump cut low at the following locations: 719 West 2<sup>nd</sup> St., West Country Club Dr., 417 South Mitchell St., 1610 West Allen St., 1814 South Highland Ave, Moores Pike and South Woodruff Lane, Hillside and High Street, and 2311 East Moores Pike and 2301 East Moores Pike. Staff recommends approval of this contract with Bluestone Tree in the amount of \$30,700. This projected is funded through Urban Forestry General Fund.

*Kathleen Mills* made a motion to approve the contract with Bluestone Tree for tree removal. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-17 Review/Approval of Contract with Designscape Horticultural Services**

*Lee Huss, Urban Forester* the Department wishes to maintain healthy street trees. To help control insect damage, the Department requires the services of a professional consultant to perform direct injection of systemic insecticide to 110 Honey Locust trees in Sweetbriar housing development. Staff recommends approval of this contract with Horticultural Services. Funding for the treatment will be from Urban Forestry General Fund, in the amount of \$6,435.19.

*Kathleen Mills* made a motion to approve the contract with Designscape Horticultural Services. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-18 Review/Approval of Contract Addendum Mader Design for Green Waste Yard**

*Dave Williams, Operations Director* on May 24, 2018 the Department entered into an Agreement with Mader Design LLC, to design and produce construction documents for a green yard waste site at Lower Cascades. The Department wishes to expand scope of work, to include necessary engineering and survey to apply for a construction in the floodway permit through the State of Indiana Division of Water. Both parties wish to amend the Agreement to reflect change in scope of work, modify date of completion to July 1, 2020, and increase fees and expenses by \$18,500. This is a Park Bond funded project.

*The Board inquired* if this waste site will be only for our parks, there is no collaboration with solid waste management.

*Dave Williams responded*, that is correct, at this time we are only looking for a storage area for green waste.

*Kathleen Mills* made a motion to approve the contract addendum with Mader Design for Green Waste Yard. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

#### **C-19 Review/Approval of Service Agreement with Lambert Consulting**

*Julie Ramey, Community Relations Manager* due to the significant improvements at Cascades Golf Course, the Department wishes to promote the facility through social media marketing. The Department requires the services of a professional consultant to strategize, and post specific messages on Cascades Golf Courses' existing Facebook page twice per week, utilizing digital media insights to determine the optimum time/day of the week to post. Consultant will provide monthly reports of all social media activity and interactions. Staff recommends approval of this service agreement with Lambert Consulting, in an amount not to exceed \$1,800.

Board inquired the start date of the Agreement.

Julie Ramey responded, April 1, 2019 is the start date of the contract.

*Kathleen Mills* made a motion to approve the Service Agreement with Lambert Consulting. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. Motion unanimously carried.

## **D REPORTS**

D-1. Operations Division – Switchyard Park Update

Dave Williams, Operations Director approached the podium, and presented the Switchyard Park Update.

### **Site work**

Soil remediation excavations and disposal complete.

Paver parking lot aisles (Rogers St. main entrance) 75% complete

Earthwork and berm construction continues

Excavation for 35,000 gallon cistern to collect roof rainwater from Pavilion continues

### **Utilities**

Buried utility piping installations (stormwater, water, sanitary sewer) 85% complete

Water service connections to City Utilities completed

Duke Energy continuing work on removal of utility poles and directional boring to put overhead electrical service underground.

Burial of Fiber Optic conduits continues

### **Bridges**

Prefabricated bridges (2) sections set. Seven total bridges in the project; two new, three existing railroad bridges rehabilitated for bike/pedestrian use, two railroad bridges demolished.

### **Facilities**

Bloomington Police Department sub-station (Grimes Lane entrance) 60% complete

Stage steel erected, concrete stairs completed

Picnic Pavilion steel erected. Masonry fireplace work started

Foundation footer excavated and poured for Pavilion

Splash Pad Restroom/Mechanical Building masonry block 70% complete

Skatepark 80% complete

### **Owner Purchased Items**

All playground equipment received and in storage

First of three tree deliveries (total 603 for project) anticipated in April

### **Upcoming**

Spring tree planting in selected areas

Pavilion construction

### **Contract Completion Date**

Substantial Completion – November 1, 2019

Final Completion – May 15, 2020

D-2 Recreations Division – 2019 Community Events Calendar

Leslie Brinson, Community Events Manager approached the podium, and presented the 2019 Community Events Calendar.

## **February**

Winter Palooza – 9<sup>th</sup>/Bryan Park

## **March**

Seusspicious Behavior – 2<sup>nd</sup>/Monroe County Public Library

Spring Fling – 14<sup>th</sup>/Twin Lakes Recreation Center

Children's Expo – 23<sup>rd</sup>/Monroe Convention Center

## **April**

Farmer Market – April through November (Saturdays)/City Hall parking lot and plaza

Community Gardens – April through October/Willie Streeeter and Butler Park

Plant a Row for the Hungry – April through October/Donated to Hoosier Hills Food Bank

Nature Sounds – 12<sup>th</sup>/Lower Cascades Park

Coffee & Canvas – 20<sup>th</sup>/Allison-Jukebox

Bloomington Street Fair – 28<sup>th</sup>/Kirkwood Ave/City Event

## **May**

Performing Arts Series – May through August (Tuesdays)/Peoples Park Concert

Strawberry Shortcake Festival – 2<sup>nd</sup> Courthouse lawn

50+ Expo – 8<sup>th</sup>/Twin Lakes Recreation Center

A Fair of the Arts – May through October (second Saturday)/Showers Plaza

Peoples Park Concert – May through August

Nature Sounds – 17<sup>th</sup>/Butler Park

Summer Kickoff Celebration – 24<sup>th</sup>/Bryan Park

## **June**

Movies in the Parks – 7<sup>th</sup>/Bryan Park

Outdoor Escape Adventure – 8<sup>th</sup> & 9<sup>th</sup>/Bloomington Trail

Tuesday Farmers' Market – June through September/6<sup>th</sup> and Madison Street

Performing Arts Series – June through July (Fridays)/Waldron, Hill & Buskirk Park

Touch a Truck – 12<sup>th</sup>/Winslow Sports Park

Evening with the Bloomington Community Band – 16<sup>th</sup>/Waldron, Hill & Buskirk Park

## **July**

Fourth of July Parade – 4<sup>th</sup>

Messy Mania – 9<sup>th</sup>/Bryan Park

Homegrown Indiana Farm Tours – 14<sup>th</sup>/Living Roots

Movies in the Parks – 18<sup>th</sup>/Waldron, Hill & Buskirk Park

Performing Arts Series – July through August (Sundays)/Bryan Park

Movies in the Parks – 26<sup>th</sup>/Bryan Park Pool

## **August**

Slip-n-Foam – 3<sup>rd</sup>/Butler Park

Drool in the Pool – 7<sup>th</sup> & 8<sup>th</sup>/Mills Pool

Movies in the Park – 17<sup>th</sup>/Butler Park

Junk in the Trunk – 17<sup>th</sup>/Frank Southern Ice Arena

Evening with Bloomington Symphony Orchestra – 25<sup>th</sup>/Waldron, Hill & Buskirk Park

## **September**

Shakespeare in the Park – 12<sup>th</sup>-15<sup>th</sup>/Waldron, Hill & Buskirk Park

Movies in the Park – 20<sup>th</sup>/Bryan Park

Glow in the Park – 21<sup>st</sup>/Waldron, Hill & Buskirk Park

## **October**

Movies in the Park – 4<sup>th</sup>/Bryan Park

Dearly Departed Cemetery Tours – 18<sup>th</sup> & 19<sup>th</sup>/Rose Hill Cemetery

Howl at the Moon – Fall/B-Line Trail

Trick or Treat Trail – 19<sup>th</sup>/RCA Park

Festival of Ghost Stories – 25<sup>th</sup>/Bryan Park

Pumpkin Launch – 26<sup>th</sup>/Monroe County Fairgrounds

## **November**

Holiday Market – 30<sup>th</sup>/City Hall, Showers Plaza

## **December**

Yappy Hours – 7<sup>th</sup>/Ferguson Dog Park

D-3 Sports Division – No Report

D-4 Administration Division – No Report

**ADJOURNMENT**

Meeting adjourned at 5:45 p.m.

Respectfully Submitted,



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Kim Clapp

Secretary Board of Park Commissioners



Board of Park Commissioners  
Regular Meeting  
Minutes

Thursday, April 4, 2019  
4:00 p.m. – 4:33 p.m.

Council Chambers  
401 N. Morton St.

**CALL TO ORDER**

The meeting was called to order by Les Coyne at 4:00 p.m.

**Board Present:** Les Coyne, Joseph Hoffman, and Lisa Thatcher

**Staff Present:** Paula McDevitt, Becky Higgins, Julie Ramey, Kim Clapp, Leslie Brinson, and Steve Cotter

**A. CONSENT CALENDAR**

- A-1. Approval of Minutes - None
- A-2. Approval of Claims - None
- A-3. Approval of Non-Reverting Budget Amendments - None
- A-4. Review of Business Report - None
- A-5. Approval of Surplus - None

**B. PUBLIC HEARINGS/APPEARANCES**

**B-1. Public Comment Period** – None

**B-2. Bravo Award** – None

**B-3. Parks Partner Award** – None

**B-4. Staff Introduction** – None

**B-5. Staff Recognition** – None

**C. OTHER BUSINESS**

**C-1. Review/Approval of Construction Contract Award RCA Park Trail Rehabilitation**

*Steve Cotter, Natural Resource Manager* the Department wishes to have trail rehabilitation performed at RCA Park. The Department requires the services of a professional contractor for: demolition of the existing trail and boardwalk around the perimeter of the park, and tree removal as required to construct the new trail. The project includes construction of park improvements: including trails, boardwalks, drainage swale enhancements and related site improvement. The work will consist of furnishing labor, equipment and materials as described in the Specification and Bid Documents. Only one bid was received for this TIF funded project. Staff recommends approval of this contract with Scenic Construction Services in the amount of \$238,700, with the understanding the decision may be made to void the contract (prior to contractor signing) and rebid. Final contract and funding approval is required by the Redevelopment Commission.

The Board inquired during this project, can preparations be made for connectivity to the trail that may be constructed on the Duke Energy powerline easement.

Steve Cotter responded this project will take the RCA trail right up to the fence line, at this time that is all that can be done for future connectivity.

The Board commented would like to make sure the project would not interfere with the Trick-or-Treat Trail event. There is a need for leveling and rehab of this trail for easier accessibility.

Joe Hoffmann made a motion to approve the contract with Scenic Construction Services, Inc. with the understanding that a later decision may be made not to go forward. Lisa Thatcher seconded the motion. Les Coyne any public comments or questions, seeing none. Motion unanimously carried

### **C-2 Review/Approval of Contract with Eco Logic, LLC.**

Steve Cotter, Natural Resource Manager to guide future management, the Department wishes to have vegetation studies conducted at Griffy Lake Nature Preserve. The Department requires the services of a professional consultant to provide a Tier One Evaluation; mapping plant communities by forest type, susceptibility to damage from foot traffic, and habitat for sensitive organisms. Factors considered in classifying the community type include soils, geology, aspect, and hydrology, dominant tree species, and richness of the understory layer.

Project Deer Browse Monitoring; on 12 transects to monitor browse on both herbaceous and woody vegetation. The results will be compared to previous years data to determine whether there has been a decline, increase, or no statistical change in the amount of deer browse.

Project Griffy Lake Nature Preserve Floral Inventory; documentation of all terrestrial woody and herbaceous vascular plant species present on the property over the course of 12 field days. Three days will occur in April, three days in late May or early June, three days in July, and three days in September. A Floristic Quality Assessment will be produced for each community including a mean coefficient of conservatism and a floristic quality index calculation.

Staff recommends approval of this contract with Eco Logic, LLC in the amount of \$47,400.20.

Joe Hoffman made a motion to approve the contract with Eco Logic, LLC. Lisa Thatcher seconded the motion. Les Coyne any public comments or questions, seeing none. Motion unanimously carried

### **C-3 Review/Approval of Partnership Agreement with Ryder Films**

Leslie Brinson, Community Events Manager the Department wishes to provide free outdoor movies for the benefit of the general public. The purpose of this Agreement is to outline a program partnership which provides increased affordable entertainment opportunities for the Bloomington community by combining available resources from each partner to the Agreement. Six films will be shown at four different locations. No significant changes have been made to this year's agreement.

Joe Hoffman made a motion to approve the partnership with Ryder Films. Lisa Thatcher seconded the motion. Les Coyne any public comments or questions, seeing none. Motion unanimously carried

### **C-4 Review/Approval of Duke Energy Easements for Switchyard Park**

Paula McDevitt, Director the Switchyard Park project includes the burial of two existing overhead powerlines that run across the property. Staff recommends the Board grant Duke Energy two perpetual, non-exclusive easements to construct, reconstruct, operate, patrol, maintain, repair, replace, relocate, add to, modify and remove, electric, and/or telecommunications line or lines, and all necessary equipment, for the underground, transmission and distribution of electrical energy, and technological purposes. Pt. Parcels #53-08-08-100-070.000-009, 53-08-09-207-019.000-009, 53-08-08-100-014.000-009, 53-01-53-226-5000.000-009, 53-08-09-300-036.000-009 and 53-08-04-300-095.000-009.

Joe Hoffman made a motion to approve the Duke Energy Easements for Switchyard Park. Lisa Thatcher seconded the motion. Les Coyne any public comments or questions, seeing none. Motion unanimously carried

### **C-5 Review/Approval of Partnership Agreement with Centerstone**

*Paula McDevitt, Administrator* the Department wishes to provide well maintained parks for the community to enjoy. The purpose of this agreement is to outline a program partnership, which will provide an opportunity for Centerstone clients to work for Centerstone in Bloomington Parks and Recreation Departments parks, and Cascades Golf Course, by combining available resources from each party to the agreement. The program will operate from April 1, 2019 through November 30, 2019 and will offer a wage of \$11.36/hour Laborer I positions and \$13/hour for Golf Course Supervisor. Centerstone will invoice the Department for labor costs, plus Federal Insurance Contributions Act (FICA). Paula McDevitt invited Greg May, Centerstone to the podium.

*Greg May approached the podium.* There have been approximately 170 applicants. The 2017 crew consisted of six employees, in 2018 the crew consisted of eighteen staff, and in 2019 the crew consists of 10 employees. This is a special project for Centerstone and the community, because it gives people an employment opportunity that would not get a second look from a traditional employer. It is a low barrier point of entry for folks that are in recovery, experiencing homelessness and need a supportive employment opportunity to get their feet back under them. This is a project that Centerstone discusses all year round. The outcomes seen are increased employability, individuals going from homelessness to obtaining their own housing, seeing less social isolation, more engagement in the community and a sense of belonging. After being told no so many times, this program instills a feeling of hope.

*The Board inquired,* if there have been any issues with the crews working at park sites.

*Greg May responded* other than a couple of bee stings, there have not been any issue. People are showing up for work. Centerstone over hires, so if someone doesn't show up there is someone to take their place, it would never effect the work.

*The Board inquired* on the hiring, selection and evaluation process.

*Greg May responded* the interviews are held at the Peer Run Recovery Center. Approximately 1/3 of a crew is hired back, giving other individuals in the community an opportunity to become part of the program. The program is visible in the parks and downtown, and people reach out to staff in the field for information. When it comes time to hire a crew, Centerstone send fliers out to community partners, informing them the selection process is ready to begin. At the end of the year an internal evaluation is conducted to see how the program can be improved. The first year it was learned, work was very difficult for individuals who were street homeless, who did not elect to seek shelter services. The second year Centerstone tried to provide more supportive services to those individuals, such as a place to shower, or to do laundry and the program worked better the second year. This kind of evaluation is done, because Centerstone wants everyone to be successful if they chose to come to work. Your housing status or lack of housing status, should not have an impact on your ability to earn a living. This is a program that works well for these individuals, and the community.

*The Board inquired* if Centerstone would share program data with the Board, and provide protocol for the selection process.

*Greg May responded* since the 2019 project is just beginning, this is a great point for data collection. This program is already a model for the community, Centerstone is having conversations with other employers and other people who have an interest in doing this type of work.

*Joe Hoffman* motioned to approve the partnership with Cornerstone. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

*Paula McDevitt, Administrator* thanked the Board for coming in for this meeting. This Saturday the Farmers' Market opens and the Act of Living Health Fair will be held on the plaza. Griffy Boathouse will open for the weekends this Saturday.

The Board of Park Commissioners next meeting will be held on Tuesday, April 23, 2019.

## **D REPORTS**

D-1. Operations Division – No Report

D-2 Recreations Division – No Report

D-3 Sports Division – No Report

D-4 Administration Division – No Report

**ADJOURNMENT**

Meeting adjourned at 4:33 p.m.

Respectfully Submitted,



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Kim Clapp  
Secretary Board of Park Commissioners



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/18/19 - 03/18/19

Sales Tax February 2019

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department 18 - Parks & Recreation										
Program 182500 - Frank Southern Center										
Account 43220 - Facility Rentals										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	1,244.02
				Account 43220 - Facility Rentals Totals				Invoice Transactions 1		<u>1,244.02</u>
Account 43260 - Equipment Rentals										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	271.07
				Account 43260 - Equipment Rentals Totals				Invoice Transactions 1		<u>271.07</u>
				Program 182500 - Frank Southern Center Totals				Invoice Transactions 2		<u>\$1,515.09</u>
Program 183500 - Golf Services										
Account 43260 - Equipment Rentals										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	1.60
				Account 43260 - Equipment Rentals Totals				Invoice Transactions 1		<u>\$1.60</u>
Account 43380 - Other Services										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	1.32
				Account 43380 - Other Services Totals				Invoice Transactions 1		<u>\$1.32</u>
				Program 183500 - Golf Services Totals				Invoice Transactions 2		<u>\$2.92</u>
				Department 18 - Parks & Recreation Totals				Invoice Transactions 4		<u>\$1,518.01</u>
				Fund 200 - Parks and Recreation Gen (S1301) Totals				Invoice Transactions 4		<u>\$1,518.01</u>
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 43220 - Facility Rentals										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	42.90
				Account 43220 - Facility Rentals Totals				Invoice Transactions 1		<u>\$42.90</u>
				Program 182001 - Aquatics - Bryan Pool Totals				Invoice Transactions 1		<u>\$42.90</u>
Program 182500 - Frank Southern Center										
Account 43220 - Facility Rentals										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	33.42
				Account 43220 - Facility Rentals Totals				Invoice Transactions 1		<u>\$33.42</u>
				Program 182500 - Frank Southern Center Totals				Invoice Transactions 1		<u>\$33.42</u>
Program 182501 - Frank Southern Center Concession										
Account 43290 - Concessions										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	26.99
				Account 43290 - Concessions Totals				Invoice Transactions 1		<u>\$26.99</u>
Account 43295 - Concessions FB Tax										
204 - State Of Indiana	Feb 19 FB Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28072		03/18/2019	03/18/2019	03/18/2019		03/18/2019	18.68
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	130.99
				Account 43295 - Concessions FB Tax Totals				Invoice Transactions 2		<u>\$149.67</u>
Account 43340 - Pro Shop Sales										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	14.71
				Account 43340 - Pro Shop Sales Totals				Invoice Transactions 1		<u>\$14.71</u>
				Program 182501 - Frank Southern Center Concession Totals				Invoice Transactions 4		<u>\$191.37</u>
Program 183500 - Golf Services										
Account 43290 - Concessions										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	1.46
				Account 43290 - Concessions Totals				Invoice Transactions 1		<u>\$1.46</u>
				Program 183500 - Golf Services Totals				Invoice Transactions 1		<u>\$1.46</u>
Program 183501 - Golf Course - Pro Shop										
Account 43340 - Pro Shop Sales										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	2.44
				Account 43340 - Pro Shop Sales Totals				Invoice Transactions 1		<u>\$2.44</u>
				Program 183501 - Golf Course - Pro Shop Totals				Invoice Transactions 1		<u>\$2.44</u>
Program 185000 - Twin Lakes Recreation Center										
Account 43220 - Facility Rentals										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	1,340.38
				Account 43220 - Facility Rentals Totals				Invoice Transactions 1		<u>\$1,340.38</u>
				Program 185000 - Twin Lakes Recreation Center Totals				Invoice Transactions 1		<u>\$1,340.38</u>
Program 185006 - TLRC-Concessions										
Account 43290 - Concessions										
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073		03/18/2019	03/18/2019	03/18/2019		03/18/2019	517.99
				Account 43290 - Concessions Totals				Invoice Transactions 1		<u>\$517.99</u>
Account 43295 - Concessions FB Tax										
204 - State Of Indiana	Feb 19 FB Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28072		03/18/2019	03/18/2019	03/18/2019		03/18/2019	91.71



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/18/19 - 03/18/19

Sales Tax February 2019

204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073	03/18/2019	03/18/2019	03/18/2019	03/18/2019	643.30
				Account <b>43295 - Concessions FB Tax</b> Totals		Invoice Transactions 2		<u>\$735.01</u>
Account <b>43300 - Vending</b>								
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073	03/18/2019	03/18/2019	03/18/2019	03/18/2019	38.73
				Account <b>43300 - Vending</b> Totals		Invoice Transactions 1		<u>\$38.73</u>
Program <b>185006 - TLRC-Concessions</b> Totals								
						Invoice Transactions 4		<u>\$1,291.73</u>
Program <b>186500 - Community Events</b>								
Account <b>43370 - Other Sales</b>								
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073	03/18/2019	03/18/2019	03/18/2019	03/18/2019	.70
				Account <b>43370 - Other Sales</b> Totals		Invoice Transactions 1		<u>\$0.70</u>
Program <b>186500 - Community Events</b> Totals								
						Invoice Transactions 1		<u>\$0.70</u>
Program <b>189003 - Operations-Open Shelters</b>								
Account <b>43220 - Facility Rentals</b>								
204 - State Of Indiana	Feb 19 Sales Tax	18-February 2019 Sales and FB Tax	Paid by EFT # 28073	03/18/2019	03/18/2019	03/18/2019	03/18/2019	148.45
				Account <b>43220 - Facility Rentals</b> Totals		Invoice Transactions 1		<u>\$148.45</u>
Program <b>189003 - Operations-Open Shelters</b> Totals								
						Invoice Transactions 1		<u>\$148.45</u>
Department <b>18 - Parks &amp; Recreation</b> Totals								
						Invoice Transactions 15		<u>\$3,052.85</u>
Fund <b>201 - Parks and Rec Non Reverting</b> Totals								
						Invoice Transactions 15		<u>\$3,052.85</u>
						Grand Totals	Invoice Transactions 19	<u>\$4,570.86</u>



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/20/19 - 03/20/19

Utility claims

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X0319	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	31.66
					Account 53210 - Telephone Totals			Invoice Transactions 1		31.66
					Program 181000 - Administration Totals			Invoice Transactions 1		31.66
Program 181100 - Marketing										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	32.92
					Account 53210 - Telephone Totals			Invoice Transactions 1		32.92
					Program 181100 - Marketing Totals			Invoice Transactions 1		32.92
Program 182001 - Aquatics - Bryan Pool										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	23.33
					Account 53210 - Telephone Totals			Invoice Transactions 1		23.33
					Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 1		23.33
Program 182002 - Aquatics - Mills Pool										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	65.03
					Account 53210 - Telephone Totals			Invoice Transactions 1		65.03
					Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		65.03
Program 182500 - Frank Southern Center										
Account 52240 - Fuel and Oil										
2708 - AmeriGas Propane, LP	3089613003	18 FSC Propane for Zamboni	Paid by EFT # 28075		03/20/2019	03/20/2019	03/20/2019		03/20/2019	192.80
					Account 52240 - Fuel and Oil Totals			Invoice Transactions 1		192.80
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	11905484520313	18-Cable Service	Paid by Check # 69339		03/20/2019	03/20/2019	03/20/2019		03/20/2019	93.57
					Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		93.57
					Program 182500 - Frank Southern Center Totals			Invoice Transactions 2		286.37
Program 183500 - Golf Services										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	100.45
					Account 53210 - Telephone Totals			Invoice Transactions 1		100.45
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	11904858950319	18-Cable Service	Paid by Check # 69340		03/20/2019	03/20/2019	03/20/2019		03/20/2019	112.85
					Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		112.85
					Program 183500 - Golf Services Totals			Invoice Transactions 2		213.30
Program 184000 - Natural Resources										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	23.33
					Account 53210 - Telephone Totals			Invoice Transactions 1		23.33
					Program 184000 - Natural Resources Totals			Invoice Transactions 1		23.33
Program 187001 - Adult Sports-Softball										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	51.63
					Account 53210 - Telephone Totals			Invoice Transactions 1		51.63
					Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 1		51.63
Program 187500 - Banner										
Account 53910 - Dues and Subscriptions										
4170 - Comcast Cable Communications, INC	11906070840317	18-Cable Service	Paid by Check # 69337		03/20/2019	03/20/2019	03/20/2019		03/20/2019	106.97
					Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		106.97
					Program 187500 - Banner Totals			Invoice Transactions 1		106.97
Program 188001 - Inclusive Recreation										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	38.56
					Account 53210 - Telephone Totals			Invoice Transactions 1		38.56
					Program 188001 - Inclusive Recreation Totals			Invoice Transactions 1		38.56
Program 189000 - Operations										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	178.66
					Account 53210 - Telephone Totals			Invoice Transactions 1		178.66
					Program 189000 - Operations Totals			Invoice Transactions 1		178.66
Program 189500 - Landscaping										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	5261144X031920	18- AT&T Cell February Charges	Paid by Check # 69334		03/20/2019	03/20/2019	03/20/2019		03/20/2019	13.64
					Account 53210 - Telephone Totals			Invoice Transactions 1		13.64



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/20/19 - 03/20/19

Utility claims

				Program <b>189500 - Landscaping</b> Totals	Invoice Transactions 1		<u>\$13.64</u>
Program <b>189501 - Cemeteries</b> Account <b>53210 - Telephone</b> 13969 - AT&T Mobility II, LLC				5261144X031920 18- AT&T Cell February 19 Charges	Paid by Check # 69334	03/20/2019 03/20/2019 03/20/2019 03/20/2019	38.56
				Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$38.56</u>
				Program <b>189501 - Cemeteries</b> Totals	Invoice Transactions 1		<u>\$38.56</u>
Program <b>189503 - Urban Forestry</b> Account <b>53210 - Telephone</b> 13969 - AT&T Mobility II, LLC				5261144X031920 18- AT&T Cell February 19 Charges	Paid by Check # 69334	03/20/2019 03/20/2019 03/20/2019 03/20/2019	38.58
				Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$38.58</u>
				Program <b>189503 - Urban Forestry</b> Totals	Invoice Transactions 1		<u>\$38.58</u>
				Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 16		<u>\$1,142.54</u>
				Fund <b>200 - Parks and Recreation Gen (\$1301)</b> Totals	Invoice Transactions 16		<u>\$1,142.54</u>
Fund <b>201 - Parks and Rec Non Reverting</b> Department <b>18 - Parks &amp; Recreation</b> Program <b>185000 - Twin Lakes Recreation Center</b> Account <b>53210 - Telephone</b> 13969 - AT&T Mobility II, LLC				5261144X031920 18- AT&T Cell February 19 Charges	Paid by Check # 69334	03/20/2019 03/20/2019 03/20/2019 03/20/2019	28.17
				Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$28.17</u>
				Program <b>185000 - Twin Lakes Recreation Center</b> Totals	Invoice Transactions 1		<u>\$28.17</u>
Program <b>186500 - Community Events</b> Account <b>53210 - Telephone</b> 13969 - AT&T Mobility II, LLC				5261144X031920 18- AT&T Cell February 19 Charges	Paid by Check # 69334	03/20/2019 03/20/2019 03/20/2019 03/20/2019	38.56
				Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$38.56</u>
				Program <b>186500 - Community Events</b> Totals	Invoice Transactions 1		<u>\$38.56</u>
Program <b>186503 - Community Events-Farmers' Market</b> Account <b>53210 - Telephone</b> 13969 - AT&T Mobility II, LLC				5261144X031920 18- AT&T Cell February 19 Charges	Paid by Check # 69334	03/20/2019 03/20/2019 03/20/2019 03/20/2019	38.56
				Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1		<u>\$38.56</u>
Account <b>53530 - Water and Sewer</b> 208 - City Of Bloomington Utilities				82116-001032619 18 - Water Sewer Charges for February	Paid by Check # 69336	03/20/2019 03/20/2019 03/20/2019 03/20/2019	10.79
				Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1		<u>\$10.79</u>
				Program <b>186503 - Community Events-Farmers' Market</b> Totals	Invoice Transactions 2		<u>\$49.35</u>
				Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 4		<u>\$116.08</u>
				Fund <b>201 - Parks and Rec Non Reverting</b> Totals	Invoice Transactions 4		<u>\$116.08</u>
				Grand Totals	Invoice Transactions 20		<u>\$1,258.62</u>



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/25/19 - 04/05/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53210 - Telephone										
1079 - AT&T	81234937000319	18-Landline Charges - April	Paid by Check # 69353		03/25/2019	03/25/2019	03/25/2019		03/25/2019	2,008.81
1079 - AT&T	849494855030919	18-Long Distance Charges for February	Paid by Check # 69356		03/25/2019	03/25/2019	03/25/2019		03/25/2019	37.24
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371		03/25/2019	03/25/2019	03/25/2019		03/25/2019	7.92
								Account 53210 - Telephone Totals	Invoice Transactions 3	<u>\$2,053.97</u>
								Program 181000 - Administration Totals	Invoice Transactions 3	<u>\$2,053.97</u>
Program 181100 - Marketing										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371		03/25/2019	03/25/2019	03/25/2019		03/25/2019	10.06
								Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$10.06</u>
Account 53310 - Printing										
54546 - Charles Y Coghlan, DMD (Office Easel)	79537A	18-Hsiung Marler Switchyard Park GM	Paid by EFT # 28118		03/26/2019	03/26/2019	04/05/2019		04/05/2019	47.50
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6102	18-Kid City Break Days marketing	Paid by EFT # 28131		03/26/2019	03/26/2019	04/05/2019		04/05/2019	3,248.50
								Account 53310 - Printing Totals	Invoice Transactions 2	<u>\$3,296.00</u>
Account 53910 - Dues and Subscriptions										
2895 - Rapid Reproductions, INC	27068a	18-Parks Dept. half of Bloomington Online	Paid by EFT # 28218		03/26/2019	03/26/2019	04/05/2019		04/05/2019	840.00
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	<u>\$840.00</u>
Account 53990 - Other Services and Charges										
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6102	18-Kid City Break Days marketing	Paid by EFT # 28131		03/26/2019	03/26/2019	04/05/2019		04/05/2019	452.88
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$452.88</u>
								Program 181100 - Marketing Totals	Invoice Transactions 5	<u>\$4,598.94</u>
Program 182001 - Aquatics - Bryan Pool										
Account 52420 - Other Supplies										
6707 - Tropitone Furniture Co., INC	1150226	18-Deck Chairs for pools	Paid by EFT # 28244		03/26/2019	03/26/2019	04/05/2019		04/05/2019	3,489.90
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$3,489.90</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371		03/25/2019	03/25/2019	03/25/2019		03/25/2019	7.92
								Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$7.92</u>
								Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 2	<u>\$3,497.82</u>
Program 182002 - Aquatics - Mills Pool										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371		03/25/2019	03/25/2019	03/25/2019		03/25/2019	22.80
								Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$22.80</u>
								Program 182002 - Aquatics - Mills Pool Totals	Invoice Transactions 1	<u>\$22.80</u>
Program 182500 - Frank Southern Center										
Account 52240 - Fuel and Oil										
2708 - AmeriGas Propane, LP	3090074222	18 FSC Propane for Zamboni	Paid by EFT # 28093		03/26/2019	03/26/2019	04/05/2019		04/05/2019	97.56
								Account 52240 - Fuel and Oil Totals	Invoice Transactions 1	<u>\$97.56</u>
Account 52420 - Other Supplies										
6220 - Riedell Shoes, INC	54817628	18 - FSC Rental Skates and Laces	Paid by EFT # 28221		03/26/2019	03/26/2019	04/05/2019		04/05/2019	628.99
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$628.99</u>
Account 53610 - Building Repairs										
321 - Harrell Fish, INC	W44705	18 FSC Close valve and replace lever with turn	Paid by EFT # 28153		03/26/2019	03/26/2019	04/05/2019		04/05/2019	403.20
								Account 53610 - Building Repairs Totals	Invoice Transactions 1	<u>\$403.20</u>
Account 53920 - Laundry and Other Sanitation Services										
53657 - Plymate, INC	2824406	18 - FSC Rug Cleaning Service	Paid by EFT # 28213		03/26/2019	03/26/2019	04/05/2019		04/05/2019	72.41
								Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 1	<u>\$72.41</u>
Account 53950 - Landfill										
2260 - Republic Services, INC	0694-002286323	18-Landfill Charges - April	Paid by EFT # 28220		03/26/2019	03/26/2019	04/05/2019		04/05/2019	194.83
								Account 53950 - Landfill Totals	Invoice Transactions 1	<u>\$194.83</u>
								Program 182500 - Frank Southern Center Totals	Invoice Transactions 5	<u>\$1,396.99</u>
Program 183500 - Golf Services										
Account 52240 - Fuel and Oil										
14129 - C & S, INC	95596	18 - Gas & Diesel	Paid by EFT # 28116		03/26/2019	03/26/2019	04/05/2019		04/05/2019	2,286.88
								Account 52240 - Fuel and Oil Totals	Invoice Transactions 1	<u>\$2,286.88</u>
Account 52420 - Other Supplies										
4072 - Acushnet Company	907087852	18 - Range Balls	Paid by Check # 69379		03/26/2019	03/26/2019	04/05/2019		04/05/2019	5,390.00
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$5,390.00</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371		03/25/2019	03/25/2019	03/25/2019		03/25/2019	21.84



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Account 53210 - Telephone				Account 53210 - Telephone Totals		Invoice Transactions 1		\$21.84
223 - Duke Energy	303911012040519	18-Electric Charges March	Paid by Check # 69377	03/25/2019	03/25/2019	03/25/2019	03/25/2019	344.32
Account 53510 - Electrical Services				Account 53510 - Electrical Services Totals		Invoice Transactions 1		\$344.32
2260 - Republic Services, INC	0694-002284453	18-Landfill Charges - April	Paid by EFT # 28220	03/26/2019	03/26/2019	04/05/2019	04/05/2019	781.02
Account 53950 - Landfill				Account 53950 - Landfill Totals		Invoice Transactions 1		\$781.02
204 - State Of Indiana	61889	18- Criminal History Background Check	Paid by Check # 69399	03/26/2019	03/26/2019	04/05/2019	04/05/2019	7.00
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$7.00
Program 183500 - Golf Services				Program 183500 - Golf Services Totals		Invoice Transactions 6		\$8,831.06
Program 184000 - Natural Resources				Account 52310 - Building Materials and Supplies		Invoice Transactions 2		\$388.95
334 - Irving Materials, INC	10677812	18-(1) cy concrete-pad for new receptacle @	Paid by EFT # 28172	03/26/2019	03/26/2019	04/05/2019	04/05/2019	138.00
2823 - John Naylor Trucking, LLC	27219	18-19.76 tons #8 stone for Griffy Lake parking	Paid by EFT # 28179	03/26/2019	03/26/2019	04/05/2019	04/05/2019	250.95
Account 53210 - Telephone				Account 53210 - Telephone Totals		Invoice Transactions 1		\$7.92
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019	7.92
Account 53230 - Travel				Account 53230 - Travel Totals		Invoice Transactions 1		\$243.96
18866 - Elizabeth A Tompkins	032519	18-IN Lake Management Annual Conference	Paid by EFT # 28242	03/26/2019	03/26/2019	04/05/2019	04/05/2019	243.96
Account 53940 - Temporary Contractual Employee				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 1		\$662.52
203 - Indiana University	78632622A	18-Spring Spea Fellow Payment 2019	Paid by Check # 69387	03/26/2019	03/26/2019	04/05/2019	04/05/2019	662.52
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$1,545.00
121 - Eco Logic, LLC	4197	18-Vegetation Mgmt. @ Griffy Lake NP & Miller	Paid by EFT # 28136	03/26/2019	03/26/2019	04/05/2019	04/05/2019	1,545.00
Program 187001 - Adult Sports-Softball				Program 184000 - Natural Resources Totals		Invoice Transactions 6		\$2,848.35
Account 53170 - Mgt. Fee, Consultants, and Workshops				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1		\$222.50
203 - Indiana University	287449	18-Hsuing Marler IUB-19-5	Paid by Check # 69388	03/26/2019	03/26/2019	04/05/2019	04/05/2019	222.50
Account 53210 - Telephone				Account 53210 - Telephone Totals		Invoice Transactions 1		\$14.81
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019	14.81
Account 53310 - Printing				Account 53310 - Printing Totals		Invoice Transactions 1		\$130.00
818 - Everywhere Signs, LLC	54600	18 - TLRC/TLSP Facility Numbers	Paid by EFT # 28143	03/26/2019	03/26/2019	04/05/2019	04/05/2019	130.00
Account 53950 - Landfill				Account 53950 - Landfill Totals		Invoice Transactions 1		\$346.98
2260 - Republic Services, INC	0694-002286334	18-Landfill Charges	Paid by EFT # 28220	03/26/2019	03/26/2019	04/05/2019	04/05/2019	346.98
Program 187202 - Youth Sports-Winslow				Program 187001 - Adult Sports-Softball Totals		Invoice Transactions 4		\$714.29
Account 53950 - Landfill				Account 53950 - Landfill Totals		Invoice Transactions 1		\$201.21
52226 - Hoosier Transfer Station-3140	3140-000015819	18-Disposal of old fitness station/Winslow	Paid by EFT # 28162	03/26/2019	03/26/2019	04/05/2019	04/05/2019	201.21
Program 187500 - Banneker				Program 187202 - Youth Sports-Winslow Totals		Invoice Transactions 1		\$201.21
Account 52310 - Building Materials and Supplies				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 2		\$122.92
394 - Kleindorfer Hardware & Variety	627933	18-BBCC-Keys/Duct Tape	Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	24.99
53005 - Menards, INC	20469 03202019	18-BBCC-Paint Supplies	Paid by Check # 69390	03/26/2019	03/26/2019	04/05/2019	04/05/2019	97.93
Account 52420 - Other Supplies				Account 52420 - Other Supplies Totals		Invoice Transactions 3		\$215.76
5819 - Synchrony Bank	894653967587	18-Banneker Book Repair Supplies	Paid by EFT # 28235	03/26/2019	03/26/2019	04/05/2019	04/05/2019	147.15
5819 - Synchrony Bank	894869875644	18-Spring Fling/Movies in the	Paid by EFT # 28235	03/26/2019	03/26/2019	04/05/2019	04/05/2019	37.69
5819 - Synchrony Bank	457763999698	18-Avery Address Labels - Banneker	Paid by EFT # 28235	03/26/2019	03/26/2019	04/05/2019	04/05/2019	30.92
Account 53140 - Exterminator Services				Account 53140 - Exterminator Services Totals		Invoice Transactions 1		\$40.00
4073 - Terminix International	383766892	18-BBCC-IPM	Paid by Check # 69403	03/26/2019	03/26/2019	04/05/2019	04/05/2019	40.00
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$60.00
697 - Damar, INC (Classic Bowling Lanes)	2334889	18-BBCC-Break Days Field Trip	Paid by EFT # 28134	03/26/2019	03/26/2019	04/05/2019	04/05/2019	60.00



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Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	\$60.00					
Program 187500 - Banneker Totals				Invoice Transactions 7	\$438.68					
Program 188001 - Inclusive Recreation	Account 53210 - Telephone	13969 - AT&T Mobility II, LLC	9748920X031920 19	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019	6.96
Account 53210 - Telephone Totals				Invoice Transactions 1	\$6.96					
Program 188001 - Inclusive Recreation Totals				Invoice Transactions 1	\$6.96					
Program 189000 - Operations	Account 52210 - Institutional Supplies	313 - Fastenal Company	INBLM211231	18-Custodial Supplies	Paid by EFT # 28144	03/26/2019	03/26/2019	04/05/2019	04/05/2019	95.64
4526 - Momar, INC (Handyman)	PS1277898	18-(2) cs ea Blister & Mark-Off graffiti removal			Paid by EFT # 28202	03/26/2019	03/26/2019	04/05/2019	04/05/2019	857.62
Account 52210 - Institutional Supplies Totals				Invoice Transactions 2	\$953.26					
Account 52230 - Garage and Motor Supplies	177 - Indiana Oxygen Company, INC	9208320		18-5/8" cutting tip for shop torch & drill tip kit	Paid by EFT # 28165	03/26/2019	03/26/2019	04/05/2019	04/05/2019	29.30
476 - Southern Indiana Parts, INC (Napa Auto Parts)	253805	18-hyd oil			Paid by EFT # 28229	03/26/2019	03/26/2019	04/05/2019	04/05/2019	53.94
Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 2	\$83.24					
Account 52310 - Building Materials and Supplies	409 - Black Lumber Co. INC	395515		18-Winslow ball cages repair	Paid by EFT # 28105	03/26/2019	03/26/2019	04/05/2019	04/05/2019	55.96
409 - Black Lumber Co. INC	394934	18-anchors for bathroom fence at Bryan			Paid by EFT # 28105	03/26/2019	03/26/2019	04/05/2019	04/05/2019	6.60
409 - Black Lumber Co. INC	394717	18-materials for batting cages @ Winslow			Paid by EFT # 28105	03/26/2019	03/26/2019	04/05/2019	04/05/2019	12.46
334 - Irving Materials, INC	10676670	18-Poured concrete for multiple projects			Paid by EFT # 28172	03/26/2019	03/26/2019	04/05/2019	04/05/2019	130.00
394 - Kleindorfer Hardware & Variety	612817	18-wedge anchors			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	5.52
53005 - Menards, INC	20660	18-blocks to repair damaged wall on B-Line			Paid by Check # 69390	03/26/2019	03/26/2019	04/05/2019	04/05/2019	20.48
53005 - Menards, INC	20104	18-faux wood blind			Paid by Check # 69390	03/26/2019	03/26/2019	04/05/2019	04/05/2019	47.60
6244 - Reed Quarries, INC	19-127	18-(49) mill blocks for Griffy Lake dam barrier			Paid by EFT # 28219	03/26/2019	03/26/2019	04/05/2019	04/05/2019	4,900.00
6244 - Reed Quarries, INC	19-138	18-(2) limestone mill blocks for N border:			Paid by EFT # 28219	03/26/2019	03/26/2019	04/05/2019	04/05/2019	200.00
Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 9	\$5,378.62					
Account 52340 - Other Repairs and Maintenance	5415 - Allied Wholesale Electrical Supply, LLC	5480342		18-5 bulbs for B-line lights	Paid by EFT # 28091	03/26/2019	03/26/2019	04/05/2019	04/05/2019	300.46
394 - Kleindorfer Hardware & Variety	627689	18-barbed fitting, on way check valve for pressure			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	41.47
394 - Kleindorfer Hardware & Variety	612606	18-Hand tools, hardware,			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	33.58
394 - Kleindorfer Hardware & Variety	612773	18-brass bell reducer			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	10.99
6262 - Koenig Equipment, INC	P07112	18-1 gas hy-gard oil			Paid by EFT # 28188	03/26/2019	03/26/2019	04/05/2019	04/05/2019	138.32
6262 - Koenig Equipment, INC	P07032	18-hyd oil			Paid by EFT # 28188	03/26/2019	03/26/2019	04/05/2019	04/05/2019	51.87
4443 - The Sherwin Williams Company	9188-2	18-Paint, stain, brushes, buckets, rollers, etc.			Paid by EFT # 28240	03/26/2019	03/26/2019	04/05/2019	04/05/2019	290.82
Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 7	\$867.51					
Account 52420 - Other Supplies	409 - Black Lumber Co. INC	394751		18-(18) heavy duty basketball nets for	Paid by EFT # 28105	03/26/2019	03/26/2019	04/05/2019	04/05/2019	108.00
394 - Kleindorfer Hardware & Variety	628508	18-cable, clamp, eye bolt, anchor for Griffy			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	17.14
394 - Kleindorfer Hardware & Variety	612607	18-contact cement			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	4.99
394 - Kleindorfer Hardware & Variety	628845	18-pik stix			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	75.96
394 - Kleindorfer Hardware & Variety	612765	18-gate at Stull@Bryan Park			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	28.85
394 - Kleindorfer Hardware & Variety	612553	18-ratchet strap, tarp			Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	40.48
53005 - Menards, INC	20445	18-tarp strap, pintle HK, ladder			Paid by Check # 69390	03/26/2019	03/26/2019	04/05/2019	04/05/2019	157.57
Account 52420 - Other Supplies Totals				Invoice Transactions 7	\$432.99					
Account 52430 - Uniforms and Tools	17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T90884		18-T-shirts w/ Dept. logo for Operations	Paid by EFT # 28236	03/26/2019	03/26/2019	04/05/2019	04/05/2019	402.20
Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1	\$402.20					
Account 53160 - Instruction	9031 - Indiana Park And Recreation Association	32908		18-(2) Registrations for CPSI Course (B	Paid by Check # 69386	03/26/2019	03/26/2019	04/05/2019	04/05/2019	1,090.00
Account 53160 - Instruction Totals				Invoice Transactions 1	\$1,090.00					
Account 53210 - Telephone	13969 - AT&T Mobility II, LLC	9748920X031920 19		18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019	51.06
Account 53210 - Telephone Totals				Invoice Transactions 1	\$51.06					
Account 53630 - Machinery and Equipment Repairs	138 - Goidly & Sons, INC	G 8042		18-Refurbishment of ice machine for use at Ops	Paid by EFT # 28150	03/26/2019	03/26/2019	04/05/2019	04/05/2019	540.00
Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 1	\$540.00					



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<b>Account 53920 - Laundry and Other Sanitation Services</b>										
19171 - Aramark Uniform & Career Apparel Group, INC	1823825281	18-Uniform & mat laundry services for	Paid by EFT # 28095	03/26/2019	03/26/2019	04/05/2019	04/05/2019			15.36
19171 - Aramark Uniform & Career Apparel Group, INC	1823816494	18-Uniform & mat laundry services for	Paid by EFT # 28095	03/26/2019	03/26/2019	04/05/2019	04/05/2019			15.36
								<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>	Invoice Transactions 2	<b>\$30.72</b>
<b>Account 53950 - Landfill</b>										
52226 - Hoosier Transfer Station-3140	3140-000015763	18-(1) truckload waste from homeless camp	Paid by EFT # 28162	03/26/2019	03/26/2019	04/05/2019	04/05/2019			112.36
52226 - Hoosier Transfer Station-3140	3140-000015819	18-Disposal of old fitness station/Winslow	Paid by EFT # 28162	03/26/2019	03/26/2019	04/05/2019	04/05/2019			29.79
								<b>Account 53950 - Landfill Totals</b>	Invoice Transactions 2	<b>\$142.15</b>
<b>Account 53990 - Other Services and Charges</b>										
50722 - Bloomington Bagel Co., INC	INV-14828	18- (2) boxes coffee for Seasonal Staff Training	Paid by EFT # 28107	03/26/2019	03/26/2019	04/05/2019	04/05/2019			33.98
121 - Eco Logic, LLC	4197	18-Vegetation Mgmt. @ Griffy Lake NP & Miller	Paid by EFT # 28136	03/26/2019	03/26/2019	04/05/2019	04/05/2019			3,450.00
129 - FedEx Office and Print Service, INC	021100039682	18-(40) letter size sheets laminated	Paid by EFT # 28145	03/26/2019	03/26/2019	04/05/2019	04/05/2019			94.62
								<b>Account 53990 - Other Services and Charges Totals</b>	Invoice Transactions 3	<b>\$3,578.60</b>
								<b>Program 189000 - Operations Totals</b>	Invoice Transactions 38	<b>\$13,550.35</b>
<b>Program 189500 - Landscaping</b>										
<b>Account 52220 - Agricultural Supplies</b>										
53005 - Menards, INC	20565	18- (4) 32 gallon heavy-duty yard waste barrels	Paid by Check # 69390	03/26/2019	03/26/2019	04/05/2019	04/05/2019			119.88
								<b>Account 52220 - Agricultural Supplies Totals</b>	Invoice Transactions 1	<b>\$119.88</b>
<b>Account 52430 - Uniforms and Tools</b>										
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T90884	18-T-shirts w/ Dept. logo for Operations	Paid by EFT # 28236	03/26/2019	03/26/2019	04/05/2019	04/05/2019			200.00
								<b>Account 52430 - Uniforms and Tools Totals</b>	Invoice Transactions 1	<b>\$200.00</b>
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019			6.96
								<b>Account 53210 - Telephone Totals</b>	Invoice Transactions 1	<b>\$6.96</b>
<b>Account 53950 - Landfill</b>										
908 - JB Salvage (Westside Auto Parts)	6536	18-Yard Waste Disposal Charges - March	Paid by EFT # 28177	03/26/2019	03/26/2019	04/05/2019	04/05/2019			225.00
								<b>Account 53950 - Landfill Totals</b>	Invoice Transactions 1	<b>\$225.00</b>
<b>Account 53990 - Other Services and Charges</b>										
121 - Eco Logic, LLC	4195	18- FECON work on Bloomington Rail Trail	Paid by EFT # 28136	03/26/2019	03/26/2019	04/05/2019	04/05/2019			5,000.00
								<b>Account 53990 - Other Services and Charges Totals</b>	Invoice Transactions 1	<b>\$5,000.00</b>
								<b>Program 189500 - Landscaping Totals</b>	Invoice Transactions 5	<b>\$5,551.84</b>
<b>Program 189501 - Cemeteries</b>										
<b>Account 52310 - Building Materials and Supplies</b>										
394 - Kleindorfer Hardware & Variety	612625	18-fork handle	Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019			13.99
394 - Kleindorfer Hardware & Variety	627609	18-diamond blades, level AV L/C	Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019			22.97
								<b>Account 52310 - Building Materials and Supplies Totals</b>	Invoice Transactions 2	<b>\$36.96</b>
<b>Account 52430 - Uniforms and Tools</b>										
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T90884	18-T-shirts w/ Dept. logo for Operations	Paid by EFT # 28236	03/26/2019	03/26/2019	04/05/2019	04/05/2019			100.00
								<b>Account 52430 - Uniforms and Tools Totals</b>	Invoice Transactions 1	<b>\$100.00</b>
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019			6.96
								<b>Account 53210 - Telephone Totals</b>	Invoice Transactions 1	<b>\$6.96</b>
								<b>Program 189501 - Cemeteries Totals</b>	Invoice Transactions 4	<b>\$143.92</b>
<b>Program 189503 - Urban Forestry</b>										
<b>Account 52310 - Building Materials and Supplies</b>										
4660 - A.M. Leonard, INC	CI19011241	18- Tree guards, pruner blade, shovels, shipping	Paid by EFT # 28088	03/26/2019	03/26/2019	04/05/2019	04/05/2019			896.40
								<b>Account 52310 - Building Materials and Supplies Totals</b>	Invoice Transactions 1	<b>\$896.40</b>
<b>Account 52420 - Other Supplies</b>										
4660 - A.M. Leonard, INC	CI19011241	18- Tree guards, pruner blade, shovels, shipping	Paid by EFT # 28088	03/26/2019	03/26/2019	04/05/2019	04/05/2019			500.07
5080 - Metro Arborist Supplies (TreeStuff, INC)	INV-451260	18- Urban Forestry chaps, rakes, APTA,	Paid by EFT # 28199	03/26/2019	03/26/2019	04/05/2019	04/05/2019			152.91
								<b>Account 52420 - Other Supplies Totals</b>	Invoice Transactions 2	<b>\$652.98</b>
<b>Account 52430 - Uniforms and Tools</b>										
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T90884	18-T-shirts w/ Dept. logo for Operations	Paid by EFT # 28236	03/26/2019	03/26/2019	04/05/2019	04/05/2019			100.00
								<b>Account 52430 - Uniforms and Tools Totals</b>	Invoice Transactions 1	<b>\$100.00</b>
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019			6.96
								<b>Account 53210 - Telephone Totals</b>	Invoice Transactions 1	<b>\$6.96</b>
<b>Account 53990 - Other Services and Charges</b>										
11221 - Paul R Patrick (Rick Patrick Tree Care)	031919-COB	18- Spring 2019 Pruning of 213 Trees	Paid by EFT # 28211	03/26/2019	03/26/2019	04/05/2019	04/05/2019			456.00
11221 - Paul R Patrick (Rick Patrick Tree Care)	031319-COB	18- Spring 2019 Pruning of 213 Trees	Paid by EFT # 28211	03/26/2019	03/26/2019	04/05/2019	04/05/2019			500.00
								<b>Account 53990 - Other Services and Charges Totals</b>	Invoice Transactions 2	<b>\$956.00</b>
								<b>Program 189503 - Urban Forestry Totals</b>	Invoice Transactions 7	<b>\$2,612.34</b>



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/25/19 - 04/05/19

				Department 18 - Parks & Recreation Totals			Invoice Transactions 95	\$46,469.52	
				Fund 200 - Parks and Recreation Gen (S1301) Totals			Invoice Transactions 95	\$46,469.52	
<b>Fund 201 - Parks and Rec Non Reverting</b>									
<b>Department 18 - Parks &amp; Recreation</b>									
<b>Program 182003 - Aquatics-Health &amp; Safety</b>									
<b>Account 53940 - Temporary Contractual Employee</b>									
6832 - Luke Haskett	032219	18-	Paid by EFT # 28154	03/26/2019	03/26/2019	04/05/2019	04/05/2019	67.50	
							Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions 1	\$67.50
							Program 182003 - Aquatics-Health & Safety Totals	Invoice Transactions 1	\$67.50
<b>Program 182006 - Aquatics - Pool Concessions</b>									
<b>Account 52420 - Other Supplies</b>									
5819 - Synchrony Bank	894869875644	18-Spring Fling/Movies in the	Paid by EFT # 28235	03/26/2019	03/26/2019	04/05/2019	04/05/2019	43.98	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$43.98
							Program 182006 - Aquatics - Pool Concessions Totals	Invoice Transactions 1	\$43.98
<b>Program 182500 - Frank Southern Center</b>									
<b>Account 52420 - Other Supplies</b>									
11693 - The Award Center, INC	58641	18 FSC Medals for Ice Show	Paid by EFT # 28238	03/26/2019	03/26/2019	04/05/2019	04/05/2019	382.50	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$382.50
							Program 182500 - Frank Southern Center Totals	Invoice Transactions 1	\$382.50
<b>Program 183500 - Golf Services</b>									
<b>Account 52330 - Street, Alley, and Sewer Material</b>									
5969 - Coca Cola Bottling CO. Consolidated	2054202320	18 - Bottled Drinks	Paid by EFT # 28125	03/26/2019	03/26/2019	04/05/2019	04/05/2019	186.87	
5819 - Synchrony Bank	2615	18 - Cascades - Snack Bar Items	Paid by Check # 69401	03/26/2019	03/26/2019	04/05/2019	04/05/2019	24.44	
							Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 2	\$211.31
							Program 183500 - Golf Services Totals	Invoice Transactions 2	\$211.31
<b>Program 183501 - Golf Course - Pro Shop</b>									
<b>Account 52330 - Street, Alley, and Sewer Material</b>									
4072 - Acushnet Company	907158095	18 - Golf balls, gloves, and clubs	Paid by Check # 69379	03/26/2019	03/26/2019	04/05/2019	04/05/2019	105.76	
4072 - Acushnet Company	907062607	18 - Golf balls, gloves, and clubs	Paid by Check # 69379	03/26/2019	03/26/2019	04/05/2019	04/05/2019	1,221.14	
							Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 2	\$1,326.90
							Program 183501 - Golf Course - Pro Shop Totals	Invoice Transactions 2	\$1,326.90
<b>Program 184000 - Natural Resources</b>									
<b>Account 43270 - Registration Fees</b>									
Pam Maddox	2019-00000139	18-Refunds	Paid by Check # 69410	03/26/2019	03/26/2019	04/05/2019	04/05/2019	4.00	
							Account 43270 - Registration Fees Totals	Invoice Transactions 1	\$4.00
							Program 184000 - Natural Resources Totals	Invoice Transactions 1	\$4.00
<b>Program 184502 - Youth Expo- Childrens Expo</b>									
<b>Account 52420 - Other Supplies</b>									
13149 - Blast Off Balloons, INC	75216	18 - Balloons for Children's Expo	Paid by Check # 69381	03/26/2019	03/26/2019	04/05/2019	04/05/2019	552.50	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$552.50
							Program 184502 - Youth Expo- Childrens Expo Totals	Invoice Transactions 1	\$552.50
<b>Program 185000 - Twin Lakes Recreation Center</b>									
<b>Account 43240 - Season Passes/Memberships</b>									
Cathleen Mullis	2019-00000140	18-Refunds	Paid by Check # 69411	03/26/2019	03/26/2019	04/05/2019	04/05/2019	65.00	
							Account 43240 - Season Passes/Memberships Totals	Invoice Transactions 1	\$65.00
<b>Account 52110 - Office Supplies</b>									
6530 - Office Depot, INC	2284092392	18 - TLRC Credit for Returned Shredder	Paid by EFT # 28208	03/26/2019	03/26/2019	04/05/2019	04/05/2019	(99.36)	
6530 - Office Depot, INC	2284055230	18 - TLRC Paper Shredder and Supplies	Paid by EFT # 28208	03/26/2019	03/26/2019	04/05/2019	04/05/2019	103.35	
							Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$3.99
<b>Account 52310 - Building Materials and Supplies</b>									
294 - All-Phase Electric Supply, INC	0740-582212	18 - TLRC Light Tubes	Paid by EFT # 28090	03/26/2019	03/26/2019	04/05/2019	04/05/2019	128.00	
53005 - Menards, INC	20350	18-pvc pipe	Paid by Check # 69390	03/26/2019	03/26/2019	04/05/2019	04/05/2019	19.80	
							Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 2	\$147.80
<b>Account 52340 - Other Repairs and Maintenance</b>									
6740 - Gilles Home Sales & Service (Fitness Exercise)	105246	18-Fitness Equip Repair TLRC	Paid by EFT # 28148	03/26/2019	03/26/2019	04/05/2019	04/05/2019	55.90	
							Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	\$55.90
<b>Account 53210 - Telephone</b>									
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019	6.96	
							Account 53210 - Telephone Totals	Invoice Transactions 1	\$6.96
<b>Account 53610 - Building Repairs</b>									
298 - Commercial Service Of Bloomington, INC	C47368	18 - TLRC HVAC Service Agreement	Paid by EFT # 28126	03/26/2019	03/26/2019	04/05/2019	04/05/2019	2,244.22	
392 - Koorsen Fire & Security, INC	4718246	18-18 - TLRC Annual Fire Sprinkler Test	Paid by EFT # 28189	03/26/2019	03/26/2019	04/05/2019	04/05/2019	580.00	
53657 - Plymate, INC	2824395	18 - TLRC Entry Mat Service	Paid by EFT # 28213	03/26/2019	03/26/2019	04/05/2019	04/05/2019	75.99	
							Account 53610 - Building Repairs Totals	Invoice Transactions 3	\$2,900.21
<b>Account 53650 - Other Repairs</b>									



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/25/19 - 04/05/19

818 - Everywhere Signs, LLC	54600	18 - TLRC/TLSP Facility Numbers	Paid by EFT # 28143	03/26/2019	03/26/2019	04/05/2019	04/05/2019	220.00
Account 53650 - Other Repairs Totals							Invoice Transactions 1	220.00
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002287042	18-Landfill Charges -April	Paid by EFT # 28220	03/26/2019	03/26/2019	04/05/2019	04/05/2019	287.49
Account 53950 - Landfill Totals							Invoice Transactions 1	287.49
Program 185000 - Twin Lakes Recreation Center Totals							Invoice Transactions 12	3,687.35
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
6161 - Morgan Ashley Banks	03212019	18-TLRC Fitness Specialist	Paid by EFT # 28101	03/26/2019	03/26/2019	04/05/2019	04/05/2019	100.00
5274 - Catherine T Gossett	03212019	18-TLRC Fitness Specialist	Paid by EFT # 28151	03/26/2019	03/26/2019	04/05/2019	04/05/2019	320.00
6602 - Pendah Jallow	03212019	18-TLRC Fitness Specialist	Paid by EFT # 28176	03/26/2019	03/26/2019	04/05/2019	04/05/2019	120.00
1336 - Kristy L LeVert	03212019	18-TLRC Fitness Specialist	Paid by EFT # 28193	03/26/2019	03/26/2019	04/05/2019	04/05/2019	62.50
5007 - Emeline P O'Connor	03212019	18-TLRC Fitness Specialist	Paid by EFT # 28207	03/26/2019	03/26/2019	04/05/2019	04/05/2019	75.00
14093 - Allana Radecki	03202019	18-TLRC Fitness Specialist	Paid by EFT # 28217	03/26/2019	03/26/2019	04/05/2019	04/05/2019	250.00
4062 - Janet Altman Scott	03212019	18-TLRC Fitness Specialist	Paid by EFT # 28225	03/26/2019	03/26/2019	04/05/2019	04/05/2019	198.00
1973 - Megan M Stark	03222019	18-TLRC Fitness Specialist	Paid by EFT # 28233	03/26/2019	03/26/2019	04/05/2019	04/05/2019	200.00
6722 - Claire Sunkel	03192019	18-TLRC Fitness Specialist	Paid by EFT # 28234	03/26/2019	03/26/2019	04/05/2019	04/05/2019	25.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 9	1,350.50
Program 185002 - TLRC-Health & Wellness Totals							Invoice Transactions 9	1,350.50
Program 185006 - TLRC-Concessions								
Account 52330 - Street, Alley, and Sewer Material								
5969 - Coca Cola Bottling CO. Consolidated	6801207147	18 - TLRC Concessions Open PO	Paid by EFT # 28125	03/26/2019	03/26/2019	04/05/2019	04/05/2019	571.80
5819 - Synchrony Bank	4618	18 - TLRC Concession Open PO	Paid by Check # 69401	03/26/2019	03/26/2019	04/05/2019	04/05/2019	147.06
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 2	718.86
Program 185006 - TLRC-Concessions Totals							Invoice Transactions 2	718.86
Program 186500 - Community Events								
Account 52420 - Other Supplies								
788 - Bright Rental, LLC (Master Rental Center)	296172	18 - Spring Fling Entertainment - Zorb	Paid by EFT # 28113	03/26/2019	03/26/2019	04/05/2019	04/05/2019	171.00
5819 - Synchrony Bank	894869875644	18-Spring Fling/Movies in the	Paid by EFT # 28235	03/26/2019	03/26/2019	04/05/2019	04/05/2019	46.32
5819 - Synchrony Bank	459643357387	18- Chalk Erasable Markers for CE	Paid by EFT # 28235	03/26/2019	03/26/2019	04/05/2019	04/05/2019	18.90
Account 52420 - Other Supplies Totals							Invoice Transactions 3	236.22
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019	6.96
Account 53210 - Telephone Totals							Invoice Transactions 1	6.96
Account 53990 - Other Services and Charges								
5855 - Laura Pence (Aerialogy LLC)	03062019	118 - Spring Fling Entertainment	Paid by EFT # 28212	03/26/2019	03/26/2019	04/05/2019	04/05/2019	200.00
204 - State Of Indiana	March 8, 2019	18- Street Fair Arts and Entertainment Permit	Paid by Check # 69400	03/26/2019	03/26/2019	04/05/2019	04/05/2019	237.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2	437.00
Program 186500 - Community Events Totals							Invoice Transactions 6	680.18
Program 186503 - Community Events-Farmers' Market								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	628525	18-marking paint, duct tape, Swiffer, rubber	Paid by EFT # 28186	03/26/2019	03/26/2019	04/05/2019	04/05/2019	73.20
Account 52420 - Other Supplies Totals							Invoice Transactions 1	73.20
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	9748920X03192019	18-AT&T Wireless March 7th thru March 11th	Paid by Check # 69371	03/25/2019	03/25/2019	03/25/2019	03/25/2019	10.06
Account 53210 - Telephone Totals							Invoice Transactions 1	10.06
Account 53940 - Temporary Contractual Employee								
203 - Indiana University	78632622A	18-Spring Spea Fellow Payment 2019	Paid by Check # 69387	03/26/2019	03/26/2019	04/05/2019	04/05/2019	662.52
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 1	662.52
Program 186503 - Community Events-Farmers' Market Totals							Invoice Transactions 3	745.78
Program 186506 - Performing Art Series								
Account 53990 - Other Services and Charges								
5819 - Synchrony Bank	458596489494	18-Movies in the Park Beetlejuice	Paid by EFT # 28235	03/26/2019	03/26/2019	04/05/2019	04/05/2019	14.99
5819 - Synchrony Bank	894869875644	18-Spring Fling/Movies in the	Paid by EFT # 28235	03/26/2019	03/26/2019	04/05/2019	04/05/2019	63.92
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2	78.91
Program 186506 - Performing Art Series Totals							Invoice Transactions 2	78.91
Program 187006 - Adult Sports-Concessions								
Account 53910 - Dues and Subscriptions								
199 - Monroe County Government	TLSP 2019	18 TLSP Concession - Food Service License	Paid by Check # 69393	03/26/2019	03/26/2019	04/05/2019	04/05/2019	100.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1	100.00
Program 187006 - Adult Sports-Concessions Totals							Invoice Transactions 1	100.00



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/25/19 - 04/05/19

Program <b>187503 - Banneker-Classes</b>										
Account <b>53990 - Other Services and Charges</b>										
3614 - Chef For Hire, INC	10648	18-BBCC-Break Days Food	Paid by EFT # 28119	03/26/2019	03/26/2019	04/05/2019	04/05/2019	742.50		
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>742.50</u>
								Program <b>187503 - Banneker-Classes</b> Totals	Invoice Transactions 1	<u>742.50</u>
Program <b>189003 - Operations-Open Shelters</b>										
Account <b>43220 - Facility Rentals</b>										
Donald Fuller	2019-00000142	18-Refunds	Paid by Check # 69407	03/26/2019	03/26/2019	04/05/2019	04/05/2019	78.00		
								Account <b>43220 - Facility Rentals</b> Totals	Invoice Transactions 1	<u>78.00</u>
								Program <b>189003 - Operations-Open Shelters</b> Totals	Invoice Transactions 1	<u>78.00</u>
Program <b>G18009 - 2018-2022 Leonard Springs Nature</b>										
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloominfoods)	417327	18-LSND volunteer snacks	Paid by EFT # 28108	03/26/2019	03/26/2019	04/05/2019	04/05/2019	23.49		
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>23.49</u>
								Program <b>G18009 - 2018-2022 Leonard Springs Nature</b> Totals	Invoice Transactions 1	<u>23.49</u>
								Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 47	<u>\$10,794.26</u>
								Fund <b>201 - Parks and Rec Non Reverting</b> Totals	Invoice Transactions 47	<u>\$10,794.26</u>
Fund <b>977 - Parks 2016 GO Bond Proceeds</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18016A - 2016 A FSC BBC Golf Rose Goat</b>										
Account <b>54510 - Other Capital Outlays</b>										
18844 - First Financial Bank, N.A.	4	18- Escrow for GOB Project Cascades Golf	Paid by Check # 69384	03/26/2019	03/26/2019	04/05/2019	04/05/2019	3,367.45		
199 - Monroe County Government	031219	18- Plan Review App For Retail Food	Paid by Check # 69392	03/26/2019	03/26/2019	04/05/2019	04/05/2019	165.00		
723 - Neidigh Construction Corporation	4	18-GOB Cascades Golf Course Clubhouse	Paid by EFT # 28206	03/26/2019	03/26/2019	04/05/2019	04/05/2019	63,981.55		
6801 - Williams Scotsman, INC	6557919	Temporary office trailer golf course-9 months	Paid by EFT # 28257	03/26/2019	03/26/2019	04/05/2019	04/05/2019	1,286.94		
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 4	<u>\$68,800.94</u>
								Program <b>18016A - 2016 A FSC BBC Golf Rose Goat</b> Totals	Invoice Transactions 4	<u>\$68,800.94</u>
Program <b>18016C - 2016 C BP GN OP PP SO 3rd WinSP</b>										
Account <b>54510 - Other Capital Outlays</b>										
1352 - Cornerstone Planning & Design INC	19-006	18- 3rd St. and Crestmont Park Design	Paid by EFT # 28129	03/26/2019	03/26/2019	04/05/2019	04/05/2019	8,717.25		
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	<u>\$8,717.25</u>
								Program <b>18016C - 2016 C BP GN OP PP SO 3rd WinSP</b> Totals	Invoice Transactions 1	<u>\$8,717.25</u>
Program <b>18016E - 2016 E BPP 9 C H MP PR SO TLRCSA</b>										
Account <b>54510 - Other Capital Outlays</b>										
1352 - Cornerstone Planning & Design INC	19-006	18- 3rd St. and Crestmont Park Design	Paid by EFT # 28129	03/26/2019	03/26/2019	04/05/2019	04/05/2019	1,256.75		
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	<u>\$1,256.75</u>
								Program <b>18016E - 2016 E BPP 9 C H MP PR SO TLRCSA</b> Totals	Invoice Transactions 1	<u>\$1,256.75</u>
								Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 6	<u>\$78,774.94</u>
								Fund <b>977 - Parks 2016 GO Bond Proceeds</b> Totals	Invoice Transactions 6	<u>\$78,774.94</u>
								Grand Totals	Invoice Transactions 148	<u>\$136,038.72</u>

**REGISTER OF SPECIAL CLAIMS**

**Board:Parks & Recreation**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
	<b>Bank Fees</b>				
4/5/2019	Claims				136,038.72
3/18/2019	Sales Tax				4,570.86
3/20/2019	Special Utility Claims				1,258.62
					<u>141,868.20</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 \$ 141,868.20

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

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

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

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



# Board of Parks & Recreation Claim Register

Invoice Date Range 04/08/19 - 04/19/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>											
<b>Department 18 - Parks &amp; Recreation</b>											
<b>Program 181000 - Administration</b>											
<b>Account 52110 - Office Supplies</b>											
6530 - Office Depot, INC	291282070001	18- Card holder, paper, mousepad	Paid by EFT # 28444		04/09/2019	04/09/2019	04/18/2019	04/19/2019		6.17	
6530 - Office Depot, INC	291708241001	18- Paper, toner, scissors	Paid by EFT # 28444		04/09/2019	04/09/2019	04/18/2019	04/19/2019		8.14	
								<b>Account 52110 - Office Supplies Totals</b>		<b>Invoice Transactions 2</b>	<b>\$14.31</b>
<b>Account 52230 - Garage and Motor Supplies</b>											
394 - Kleindorfer Hardware & Variety	418151	18-tube & tire sets	Paid by EFT # 28414		04/09/2019	04/09/2019	04/18/2019	04/19/2019		39.98	
								<b>Account 52230 - Garage and Motor Supplies Totals</b>		<b>Invoice Transactions 1</b>	<b>\$39.98</b>
<b>Account 53750 - Rentals - Other</b>											
933 - United States Postal Service	2019 PO Box	18- Post Office Box Service Fee	Paid by Check # 69487		04/09/2019	04/09/2019	04/18/2019	04/19/2019		404.00	
								<b>Account 53750 - Rentals - Other Totals</b>		<b>Invoice Transactions 1</b>	<b>\$404.00</b>
<b>Account 53910 - Dues and Subscriptions</b>											
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486		04/09/2019	04/09/2019	04/18/2019	04/19/2019		45.00	
								<b>Account 53910 - Dues and Subscriptions Totals</b>		<b>Invoice Transactions 1</b>	<b>\$45.00</b>
								<b>Program 181000 - Administration Totals</b>		<b>Invoice Transactions 5</b>	<b>\$503.29</b>
<b>Program 181100 - Marketing</b>											
<b>Account 52420 - Other Supplies</b>											
6530 - Office Depot, INC	291708241001	18- Paper, toner, scissors	Paid by EFT # 28444		04/09/2019	04/09/2019	04/18/2019	04/19/2019		271.55	
6530 - Office Depot, INC	291708242001	18-paper	Paid by EFT # 28444		04/09/2019	04/09/2019	04/18/2019	04/19/2019		32.30	
11693 - The Award Center, INC	58637	18-2018 Parks Partner plaque - Master Rental	Paid by EFT # 28490		04/09/2019	04/09/2019	04/18/2019	04/19/2019		30.00	
								<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 3</b>	<b>\$333.85</b>
<b>Account 53310 - Printing</b>											
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6229	18-Cascades wallet rate cards	Paid by EFT # 28343		04/09/2019	04/09/2019	04/18/2019	04/19/2019		38.00	
53125 - Mr. Copy, INC	33658	18-Parks Foundation Information cards	Paid by EFT # 28436		04/09/2019	04/09/2019	04/18/2019	04/19/2019		144.22	
53125 - Mr. Copy, INC	33659	18-Downtown Square Tree Campaign	Paid by EFT # 28436		04/09/2019	04/09/2019	04/18/2019	04/19/2019		90.00	
								<b>Account 53310 - Printing Totals</b>		<b>Invoice Transactions 3</b>	<b>\$272.22</b>
<b>Account 53320 - Advertising</b>											
323 - Hoosier Times, (DO NOT USE-NEW # 68911)	149959_22819	18-Feb display ads, classifieds, Kid City camp	Paid by EFT # 28382		04/09/2019	04/09/2019	04/18/2019	04/19/2019		2,019.69	
6830 - Andrew Lambert (Lambert Consulting)	1385	18-Social media management Cascades	Paid by EFT # 28419		04/09/2019	04/09/2019	04/18/2019	04/19/2019		300.00	
								<b>Account 53320 - Advertising Totals</b>		<b>Invoice Transactions 2</b>	<b>\$2,319.69</b>
<b>Account 53910 - Dues and Subscriptions</b>											
3560 - First Financial Bank / Credit Cards	INT190314-1661-5	18-annual JotForm subscription renewal	Paid by Check # 69459		04/09/2019	04/09/2019	04/18/2019	04/19/2019		390.00	
3560 - First Financial Bank / Credit Cards	955539	18-annual Premium subscription -3/16/19-	Paid by Check # 69459		04/09/2019	04/09/2019	04/18/2019	04/19/2019		420.00	
								<b>Account 53910 - Dues and Subscriptions Totals</b>		<b>Invoice Transactions 2</b>	<b>\$810.00</b>
<b>Account 53990 - Other Services and Charges</b>											
129 - FedEx Office and Print Service, INC	021100039699	18-Parks Foundation project display boards	Paid by EFT # 28360		04/09/2019	04/09/2019	04/18/2019	04/19/2019		249.33	
323 - Hoosier Times, (DO NOT USE-NEW # 68911)	149959_22819	18-Feb display ads, classifieds, Kid City camp	Paid by EFT # 28382		04/09/2019	04/09/2019	04/18/2019	04/19/2019		259.84	
								<b>Account 53990 - Other Services and Charges Totals</b>		<b>Invoice Transactions 2</b>	<b>\$509.17</b>
								<b>Program 181100 - Marketing Totals</b>		<b>Invoice Transactions 12</b>	<b>\$4,244.93</b>
<b>Program 182001 - Aquatics - Bryan Pool</b>											
<b>Account 52310 - Building Materials and Supplies</b>											
4320 - The Lifeguard Store, INC	INV807317	18 - Lamotte Insta - Test 5	Paid by EFT # 28492		04/09/2019	04/09/2019	04/18/2019	04/19/2019		17.22	
								<b>Account 52310 - Building Materials and Supplies Totals</b>		<b>Invoice Transactions 1</b>	<b>\$17.22</b>
<b>Account 52420 - Other Supplies</b>											
3560 - First Financial Bank / Credit Cards	US-068857212	18-Square Hardware-square Items for Pools	Paid by Check # 69459		04/09/2019	04/09/2019	04/18/2019	04/19/2019		124.12	
4320 - The Lifeguard Store, INC	INV807317	18 - Lamotte Insta - Test 5	Paid by EFT # 28492		04/09/2019	04/09/2019	04/18/2019	04/19/2019		17.22	
								<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 2</b>	<b>\$141.34</b>
<b>Account 53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	14187-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432		04/08/2019	04/08/2019	04/08/2019	04/08/2019		167.38	
								<b>Account 53530 - Water and Sewer Totals</b>		<b>Invoice Transactions 1</b>	<b>\$167.38</b>
								<b>Program 182001 - Aquatics - Bryan Pool Totals</b>		<b>Invoice Transactions 4</b>	<b>\$325.94</b>
<b>Program 182002 - Aquatics - Mills Pool</b>											
<b>Account 52310 - Building Materials and Supplies</b>											
4320 - The Lifeguard Store, INC	INV807317	18 - Lamotte Insta - Test 5	Paid by EFT # 28492		04/09/2019	04/09/2019	04/18/2019	04/19/2019		17.22	
								<b>Account 52310 - Building Materials and Supplies Totals</b>		<b>Invoice Transactions 1</b>	<b>\$17.22</b>
<b>Account 52420 - Other Supplies</b>											
4320 - The Lifeguard Store, INC	INV807317	18 - Lamotte Insta - Test 5	Paid by EFT # 28492		04/09/2019	04/09/2019	04/18/2019	04/19/2019		17.22	
								<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 1</b>	<b>\$17.22</b>
<b>Account 53530 - Water and Sewer</b>											



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208 - City Of Bloomington Utilities	14187-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	75.21	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	<u>\$75.21</u>
Account 53540 - Natural Gas	50524084890408 19	18 -Natural Gas Charges March	Paid by Check # 69446	04/08/2019	04/08/2019	04/08/2019	04/08/2019	46.00	
Account 53540 - Natural Gas Totals								Invoice Transactions 1	<u>\$46.00</u>
Program 182002 - Aquatics - Mills Pool Totals								Invoice Transactions 4	<u>\$155.65</u>
Program 182500 - Frank Southern Center									
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	14187-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	663.29	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	<u>\$663.29</u>
Account 53920 - Laundry and Other Sanitation Services	6279 - Destiny Easton (I Shine Cleaning, LLC) 3668	18 - FSC Lobby Bathroom Cleaning	Paid by EFT # 28350	04/09/2019	04/09/2019	04/18/2019	04/19/2019	60.00	
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions 1	<u>\$60.00</u>
Program 182500 - Frank Southern Center Totals								Invoice Transactions 2	<u>\$723.29</u>
Program 183500 - Golf Services									
Account 52230 - Garage and Motor Supplies									
6410 - R&R Products, INC	CD2322853	18 - Accugauge Measuring Device	Paid by EFT # 28456	04/09/2019	04/09/2019	04/18/2019	04/19/2019	191.28	
786 - Richard's Small Engine, INC	332435	18 - Flexible Drive Shaft	Paid by EFT # 28461	04/09/2019	04/09/2019	04/18/2019	04/19/2019	33.61	
Account 52230 - Garage and Motor Supplies Totals								Invoice Transactions 2	<u>\$224.89</u>
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	4159-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	1,111.00	
208 - City Of Bloomington Utilities	14187-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	1,026.62	
Account 53530 - Water and Sewer Totals								Invoice Transactions 2	<u>\$2,137.62</u>
Program 183500 - Golf Services Totals								Invoice Transactions 4	<u>\$2,362.51</u>
Program 184500 - Youth Services -Juke Box									
Account 52310 - Building Materials and Supplies									
53657 - Plymate, INC	2824404	18-AJB Entry Mats	Paid by EFT # 28453	04/09/2019	04/09/2019	04/18/2019	04/19/2019	24.71	
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions 1	<u>\$24.71</u>
Account 53910 - Dues and Subscriptions									
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	30.00	
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1	<u>\$30.00</u>
Program 184500 - Youth Services -Juke Box Totals								Invoice Transactions 2	<u>\$54.71</u>
Program 186500 - Community Events									
Account 53910 - Dues and Subscriptions									
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	30.00	
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1	<u>\$30.00</u>
Program 186500 - Community Events Totals								Invoice Transactions 1	<u>\$30.00</u>
Program 187001 - Adult Sports-Softball									
Account 52420 - Other Supplies									
394 - Kleindorfer Hardware & Variety	628302	18-safety glasses	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	21.96	
394 - Kleindorfer Hardware & Variety	613225	18- TLSP Misc. Hardware Items for TLSP	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	159.37	
Account 52420 - Other Supplies Totals								Invoice Transactions 2	<u>\$181.33</u>
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	4159-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	21.44	
208 - City Of Bloomington Utilities	14187-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	502.34	
Account 53530 - Water and Sewer Totals								Invoice Transactions 2	<u>\$523.78</u>
Program 187001 - Adult Sports-Softball Totals								Invoice Transactions 4	<u>\$705.11</u>
Program 187202 - Youth Sports-Winslow									
Account 52340 - Other Repairs and Maintenance									
394 - Kleindorfer Hardware & Variety	626989	18-cable ties, mouse traps, mason line, cord	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	230.99	
394 - Kleindorfer Hardware & Variety	612616	18-wise grip cutters, cable ties, safety glasses	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	156.36	
53038 - Mid America Sales Associates	399326-01	18 - Winslow 2 fields tarps	Paid by EFT # 28428	04/09/2019	04/09/2019	04/18/2019	04/19/2019	802.72	
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions 3	<u>\$1,190.07</u>
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	4159-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	662.11	
Account 53530 - Water and Sewer Totals								Invoice Transactions 1	<u>\$662.11</u>
Program 187202 - Youth Sports-Winslow Totals								Invoice Transactions 4	<u>\$1,852.18</u>
Program 187208 - Youth Sports-Olcott									
Account 52220 - Agricultural Supplies									
394 - Kleindorfer Hardware & Variety	628723	18- Clear Coat Paint for Skatepark	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	26.95	
Account 52220 - Agricultural Supplies Totals								Invoice Transactions 1	<u>\$26.95</u>
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	14187-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	289.47	



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				Account 53530 - Water and Sewer Totals		Invoice Transactions 1		
				Program 187208 - Youth Sports-Olcott Totals		Invoice Transactions 2		
								\$289.47
								\$316.42
Program 187500 - Banneker Account 52210 - Institutional Supplies 1029 - Cintas First Aid & Safety #2								
5013275695	18-BBCC-First Aid	Paid by EFT # 28334	04/09/2019	04/09/2019	04/18/2019	04/19/2019	139.69	
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$139.69
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities								
4159-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	105.05	
				Account 53530 - Water and Sewer Totals		Invoice Transactions 1		\$105.05
Account 53540 - Natural Gas 222 - Vectren								
03507450060405 19	18 -Natural Gas Charges March	Paid by Check # 69446	04/08/2019	04/08/2019	04/08/2019	04/08/2019	211.79	
				Account 53540 - Natural Gas Totals		Invoice Transactions 1		\$211.79
Account 53610 - Building Repairs 321 - Harrell Fish, INC								
W44817	18-BBCC-HVAC Repair	Paid by EFT # 28378	04/09/2019	04/09/2019	04/18/2019	04/19/2019	810.08	
				Account 53610 - Building Repairs Totals		Invoice Transactions 1		\$810.08
Account 53920 - Laundry and Other Sanitation Services 53657 - Plymate, INC								
2826087	18-BBCC-Mats	Paid by EFT # 28453	04/09/2019	04/09/2019	04/18/2019	04/19/2019	43.72	
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 1		\$43.72
Account 53990 - Other Services and Charges 6279 - Destiny Easton (I Shine Cleaning, LLC)								
3658	18-BBCC-Cleaning	Paid by EFT # 28350	04/09/2019	04/09/2019	04/18/2019	04/19/2019	300.00	
5819 - Synchrony Bank	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	30.00	
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$330.00
				Program 187500 - Banneker Totals		Invoice Transactions 7		\$1,640.33
Program 189000 - Operations Account 52210 - Institutional Supplies 394 - Kleindorfer Hardware & Variety								
418468	18-Windex	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	24.98	
53005 - Menards, INC	18-(2) Roller mops & (9) mop refills	Paid by Check # 69476	04/09/2019	04/09/2019	04/18/2019	04/19/2019	91.09	
4626 - Rhomar Industries, INC	18-(2)doz bottles Bac-Attack urine odor	Paid by EFT # 28460	04/09/2019	04/09/2019	04/18/2019	04/19/2019	413.63	
15449 - Rosen & Rosen Industries (R&R Industries)	18-Safety Vests: (20) M, (22) L & (15) XL	Paid by EFT # 28464	04/09/2019	04/09/2019	04/18/2019	04/19/2019	267.05	
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 4		\$796.75
Account 52310 - Building Materials and Supplies 334 - Irving Materials, INC								
10682061	18-Concrete Bryan Park Fitness Station	Paid by EFT # 28399	04/09/2019	04/09/2019	04/18/2019	04/19/2019	278.63	
334 - Irving Materials, INC	18-Poured concrete for multiple projects	Paid by EFT # 28399	04/09/2019	04/09/2019	04/18/2019	04/19/2019	249.00	
334 - Irving Materials, INC	18-Concrete Bryan Park Fitness Station	Paid by EFT # 28399	04/09/2019	04/09/2019	04/18/2019	04/19/2019	223.75	
53005 - Menards, INC	18-anchor's for new tables	Paid by Check # 69476	04/09/2019	04/09/2019	04/18/2019	04/19/2019	15.96	
53005 - Menards, INC	18-concrete mix, spike nails, rebarb, cedar rails	Paid by Check # 69476	04/09/2019	04/09/2019	04/18/2019	04/19/2019	296.13	
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 5		\$1,063.47
Account 52340 - Other Repairs and Maintenance 394 - Kleindorfer Hardware & Variety								
630452	18-valve, adapters, douplings, pipe thread	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	26.82	
394 - Kleindorfer Hardware & Variety	18-return airt grille, rain or shine glue, primer	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	21.96	
394 - Kleindorfer Hardware & Variety	18-curb edger	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	8.99	
394 - Kleindorfer Hardware & Variety	18-tamper proof bit	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1.29	
394 - Kleindorfer Hardware & Variety	18-water key, spray nozzle	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	28.98	
394 - Kleindorfer Hardware & Variety	18-hand drill bit, screw extractor	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	11.17	
				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 6		\$99.21
Account 52420 - Other Supplies 133 - Kathleen McConahay (Flags Over Indiana)								
F0103292019	18-(6) 5 x 8 100% nylon American flags for	Paid by EFT # 28408	04/09/2019	04/09/2019	04/18/2019	04/19/2019	520.00	
394 - Kleindorfer Hardware & Variety	18-spackling and zip ties	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	16.15	
3054 - Sinclair Recreation, LLC (GameTime)	18-(2)replacement slide sections for Schmalz	Paid by EFT # 28475	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1,458.71	
				Account 52420 - Other Supplies Totals		Invoice Transactions 3		\$1,994.86
Account 53160 - Instruction 205 - City Of Bloomington								
2019-002	18-Course fee for CPR/AED/FA Pro Rescuer	Paid by Check # 69451	04/09/2019	04/09/2019	04/18/2019	04/19/2019	45.00	
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$45.00
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities								
4159-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	697.42	
208 - City Of Bloomington Utilities	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	916.53	
208 - City Of Bloomington Utilities	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	45.02	
208 - City Of Bloomington Utilities	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	40.47	



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208 - City Of Bloomington Utilities	42122-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	40.84	
Account 53530 - Water and Sewer Totals								Invoice Transactions 5	\$1,740.28
Account 53630 - Machinery and Equipment Repairs									
321 - Harrell Fish, INC	W45290	18-Labor to wire & re-install pump on Miller	Paid by EFT # 28378	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1,424.00	
Account 53630 - Machinery and Equipment Repairs Totals								Invoice Transactions 1	\$1,424.00
Account 53730 - Machinery and Equipment Rental									
336 - Southside Rental Center, INC	14945	18-Rental of aerator for use at Peoples Park	Paid by Check # 69483	04/09/2019	04/09/2019	04/18/2019	04/19/2019	48.82	
Account 53730 - Machinery and Equipment Rental Totals								Invoice Transactions 1	\$48.82
Account 53910 - Dues and Subscriptions									
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	15.00	
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1	\$15.00
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1823843113	18-Uniform & mat laundry services for	Paid by EFT # 28301	04/09/2019	04/09/2019	04/18/2019	04/19/2019	15.36	
19171 - Aramark Uniform & Career Apparel Group, INC	1823834192	18-Uniform & mat laundry services for	Paid by EFT # 28301	04/09/2019	04/09/2019	04/18/2019	04/19/2019	15.36	
247 - William Chasteen (Monroe Tuff Jon)	PTO119071	18-Rental/service of (2) port-a-lets	Paid by EFT # 28331	04/09/2019	04/09/2019	04/18/2019	04/19/2019	90.00	
4175 - The Stables Events, LLC (Izzy's Rentals)	7971	18-Rental/service of (2) & service of (6) port-a-	Paid by EFT # 28494	04/09/2019	04/09/2019	04/18/2019	04/19/2019	530.00	
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions 4	\$650.72
Account 53950 - Landfill									
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290001423	18-Disposal of tires left on park properties	Paid by EFT # 28307	04/09/2019	04/09/2019	04/18/2019	04/19/2019	72.00	
52226 - Hoosier Transfer Station-3140	3140-000015882	18-4.34 tons demo material-removal of	Paid by EFT # 28383	04/09/2019	04/09/2019	04/18/2019	04/19/2019	710.74	
2260 - Republic Services, INC	0694002295105	18-Landfill Charges March	Paid by EFT # 28459	04/09/2019	04/09/2019	04/18/2019	04/19/2019	790.87	
Account 53950 - Landfill Totals								Invoice Transactions 3	\$1,573.61
Account 53990 - Other Services and Charges									
3560 - First Financial Bank / Credit Cards	25812331	18- IDHS Variance Application Online for	Paid by Check # 69459	04/09/2019	04/09/2019	04/18/2019	04/19/2019	282.54	
5819 - Synchrony Bank	4642	18-Snacks & beverages for Annual Seasonal Staff	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	96.44	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 2	\$378.98
Program 189000 - Operations Totals								Invoice Transactions 36	\$9,830.70
Program 189500 - Landscaping									
Account 52210 - Institutional Supplies									
313 - Fastenal Company	INBLM211412	18- 20 boxes size M gloves for veg crew PPE	Paid by EFT # 28359	04/09/2019	04/09/2019	04/18/2019	04/19/2019	244.80	
15449 - Rosen & Rosen Industries (R&R Industries)	556781	18-Safety Vests: (20) M, (22) L & (15) XL	Paid by EFT # 28464	04/09/2019	04/09/2019	04/18/2019	04/19/2019	200.00	
Account 52210 - Institutional Supplies Totals								Invoice Transactions 2	\$444.80
Account 52220 - Agricultural Supplies									
3560 - First Financial Bank / Credit Cards	8972	18- IDNR 2900 bareroot saplings (native trees for	Paid by Check # 69459	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1,044.02	
137 - Good Earth, LLC	190404267	18- bulk topsoil, mulch, and compost	Paid by EFT # 28370	04/09/2019	04/09/2019	04/18/2019	04/19/2019	42.00	
137 - Good Earth, LLC	190404265	18- bulk topsoil, mulch, and compost	Paid by EFT # 28370	04/09/2019	04/09/2019	04/18/2019	04/19/2019	42.00	
137 - Good Earth, LLC	1190403260	18- bulk topsoil, mulch, and compost	Paid by EFT # 28370	04/09/2019	04/09/2019	04/18/2019	04/19/2019	42.00	
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	604	18- 15 triaxle loads hardwood mulch	Paid by EFT # 28385	04/09/2019	04/09/2019	04/18/2019	04/19/2019	4,500.00	
Account 52220 - Agricultural Supplies Totals								Invoice Transactions 5	\$5,670.02
Account 52420 - Other Supplies									
818 - Everywhere Signs, LLC	54607	18-4 double sided yard signs (Adopt-a-Median,	Paid by EFT # 28357	04/09/2019	04/09/2019	04/18/2019	04/19/2019	112.00	
818 - Everywhere Signs, LLC	54656	18- 1 double sided yard sign (Adopt-a-Median,	Paid by EFT # 28357	04/09/2019	04/09/2019	04/18/2019	04/19/2019	24.00	
394 - Kleindorfer Hardware & Variety	613331	18-sprayers, sponges, flag tape, flags	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	72.20	
394 - Kleindorfer Hardware & Variety	612911	18-leather gloves	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	14.49	
53005 - Menards, INC	20897	18- high vis rainsuit size small	Paid by Check # 69476	04/09/2019	04/09/2019	04/18/2019	04/19/2019	29.99	
Account 52420 - Other Supplies Totals								Invoice Transactions 5	\$252.68
Account 53130 - Medical									
231 - Indiana University Health Bloomington, INC	00089034-00	18-Hep B vaccinations for (4) seasonal staff	Paid by EFT # 28393	04/09/2019	04/09/2019	04/18/2019	04/19/2019	121.00	
231 - Indiana University Health Bloomington, INC	00089033-00	18-Hep B vaccinations for (4) seasonal staff	Paid by EFT # 28393	04/09/2019	04/09/2019	04/18/2019	04/19/2019	121.00	
231 - Indiana University Health Bloomington, INC	00089272-00	18-Hep B vaccinations for (4) seasonal staff	Paid by EFT # 28393	04/09/2019	04/09/2019	04/18/2019	04/19/2019	121.00	
231 - Indiana University Health Bloomington, INC	00089271-00	18-Hep B vaccinations for (4) seasonal staff	Paid by EFT # 28393	04/09/2019	04/09/2019	04/18/2019	04/19/2019	121.00	
Account 53130 - Medical Totals								Invoice Transactions 4	\$484.00
Account 53160 - Instruction									
3560 - First Financial Bank / Credit Cards	157205	18- registration for CORE test at Ivy Tech Testing	Paid by Check # 69459	04/09/2019	04/09/2019	04/18/2019	04/19/2019	55.00	
Account 53160 - Instruction Totals								Invoice Transactions 1	\$55.00
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	4159-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	151.64	



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208 - City Of Bloomington Utilities	14187-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	270.59	
208 - City Of Bloomington Utilities	39530-002 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	13.49	
208 - City Of Bloomington Utilities	41294-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	146.79	
208 - City Of Bloomington Utilities	42122-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	15.48	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 5	\$597.99
							Program 189500 - Landscaping Totals	Invoice Transactions 22	\$7,504.49
Program 189501 - Cemeteries									
Account 52210 - Institutional Supplies									
15449 - Rosen & Rosen Industries (R&R Industries)	556781	18-Safety Vests: (20) M, (22) L & (15) XL	Paid by EFT # 28464	04/09/2019	04/09/2019	04/18/2019	04/19/2019	100.00	
							Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$100.00
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	41294-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	151.88	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$151.88
Account 53540 - Natural Gas									
222 - Vectren	21501905570405 19	18 -Natural Gas Charges March	Paid by Check # 69446	04/08/2019	04/08/2019	04/08/2019	04/08/2019	38.33	
222 - Vectren	21546282490405 19	18 -Natural Gas Charges March	Paid by Check # 69446	04/08/2019	04/08/2019	04/08/2019	04/08/2019	30.26	
							Account 53540 - Natural Gas Totals	Invoice Transactions 2	\$68.59
							Program 189501 - Cemeteries Totals	Invoice Transactions 4	\$320.47
Program 189503 - Urban Forestry									
Account 52210 - Institutional Supplies									
15449 - Rosen & Rosen Industries (R&R Industries)	556781	18-Safety Vests: (20) M, (22) L & (15) XL	Paid by EFT # 28464	04/09/2019	04/09/2019	04/18/2019	04/19/2019	69.43	
							Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$69.43
Account 52220 - Agricultural Supplies									
4965 - Shade Trees Unlimited, INC	8112	18- 70 Trees and Freight	Paid by EFT # 28472	04/09/2019	04/09/2019	04/18/2019	04/19/2019	10,214.00	
							Account 52220 - Agricultural Supplies Totals	Invoice Transactions 1	\$10,214.00
Account 52420 - Other Supplies									
6791 - Maroon Intermediate Holdings LLC	429594	18- 5 Gal. buckets for tree watering	Paid by EFT # 28424	04/09/2019	04/09/2019	04/18/2019	04/19/2019	7,283.87	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$7,283.87
Account 53240 - Freight / Other									
4965 - Shade Trees Unlimited, INC	8112	18- 70 Trees and Freight	Paid by EFT # 28472	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1,150.00	
							Account 53240 - Freight / Other Totals	Invoice Transactions 1	\$1,150.00
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	41294-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	12.79	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$12.79
Account 53990 - Other Services and Charges									
11221 - Paul R Patrick (Rick Patrick Tree Care)	032819-COB	18- Spring 2019 Pruning of 213 Trees	Paid by EFT # 28448	04/09/2019	04/09/2019	04/18/2019	04/19/2019	840.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$840.00
							Program 189503 - Urban Forestry Totals	Invoice Transactions 6	\$19,570.09
							Department 18 - Parks & Recreation Totals	Invoice Transactions 119	\$50,140.11
							Fund 200 - Parks and Recreation Gen (51301) Totals	Invoice Transactions 119	\$50,140.11
Fund 201 - Parks and Rec Non Reverting									
Department 18 - Parks & Recreation									
Program 181001 - Health & Wellness									
Account 53720 - Building Rental									
205 - City Of Bloomington	18-201450-2019- 2	18 - February 2019 Jazzercise rental	Paid by Check # 69452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	45.00	
							Account 53720 - Building Rental Totals	Invoice Transactions 1	\$45.00
							Program 181001 - Health & Wellness Totals	Invoice Transactions 1	\$45.00
Program 182001 - Aquatics - Bryan Pool									
Account 52310 - Building Materials and Supplies									
4320 - The Lifeguard Store, INC	INV807317	18 - Lamotte Insta - Test 5	Paid by EFT # 28492	04/09/2019	04/09/2019	04/18/2019	04/19/2019	17.22	
							Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	\$17.22
Account 52420 - Other Supplies									
6530 - Office Depot, INC	291282070001	18- Card holder, paper, mousepad	Paid by EFT # 28444	04/09/2019	04/09/2019	04/18/2019	04/19/2019	8.69	
4320 - The Lifeguard Store, INC	INV807317	18 - Lamotte Insta - Test 5	Paid by EFT # 28492	04/09/2019	04/09/2019	04/18/2019	04/19/2019	17.22	
							Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$25.91
							Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 3	\$43.13
Program 182002 - Aquatics - Mills Pool									
Account 52310 - Building Materials and Supplies									
5819 - Synchrony Bank	5384	18 - pools - yoga mat and binders	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	249.98	
4320 - The Lifeguard Store, INC	INV807317	18 - Lamotte Insta - Test 5	Paid by EFT # 28492	04/09/2019	04/09/2019	04/18/2019	04/19/2019	17.22	
							Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 2	\$267.20
Account 52420 - Other Supplies									
4320 - The Lifeguard Store, INC	INV807317	18 - Lamotte Insta - Test 5	Paid by EFT # 28492	04/09/2019	04/09/2019	04/18/2019	04/19/2019	17.22	



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				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$17.22
				Program 182002 - Aquatics - Mills Pool Totals		Invoice Transactions 3		\$284.42
<b>Program 182003 - Aquatics-Health &amp; Safety</b>								
<b>Account 52420 - Other Supplies</b>								
394 - Kleindorfer Hardware & Variety	613199	18 - Health and Safety supplies to clean	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	6.99
5819 - Synchrony Bank	5384	18 - pools - yoga mat and binders	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	12.58
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$19.57
<b>Account 53160 - Instruction</b>								
6832 - Luke Haskett	040519	18 - CPR Instructor	Paid by EFT # 28380	04/09/2019	04/09/2019	04/18/2019	04/19/2019	56.25
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$56.25
<b>Account 53940 - Temporary Contractual Employee</b>								
6857 - Brina Jenkins	033019	18 - Health and Safety Instructor	Paid by EFT # 28404	04/09/2019	04/09/2019	04/18/2019	04/19/2019	60.00
6831 - Emily Marie Williams	033019	18 - h&s - instructor	Paid by EFT # 28505	04/09/2019	04/09/2019	04/18/2019	04/19/2019	120.00
				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 2		\$180.00
				Program 182003 - Aquatics-Health & Safety Totals		Invoice Transactions 5		\$255.82
<b>Program 182006 - Aquatics - Pool Concessions</b>								
<b>Account 53910 - Dues and Subscriptions</b>								
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	30.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$30.00
				Program 182006 - Aquatics - Pool Concessions Totals		Invoice Transactions 1		\$30.00
<b>Program 182500 - Frank Southern Center</b>								
<b>Account 53910 - Dues and Subscriptions</b>								
4504 - American National Red Cross	22176262	18 - FSC Certifications	Paid by EFT # 28296	04/09/2019	04/09/2019	04/18/2019	04/19/2019	130.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$130.00
				Program 182500 - Frank Southern Center Totals		Invoice Transactions 1		\$130.00
<b>Program 182501 - Frank Southern Center Concession</b>								
<b>Account 53910 - Dues and Subscriptions</b>								
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	30.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$30.00
				Program 182501 - Frank Southern Center Concession Totals		Invoice Transactions 1		\$30.00
<b>Program 183500 - Golf Services</b>								
<b>Account 52330 - Street, Alley, and Sewer Material</b>								
205 - City Of Bloomington	5411506	18 - Monarch Beer	Paid by Check # 69453	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1,035.00
8002 - Safeguard Business Systems, INC	033327584	18 - Cascades Beverage Checks	Paid by EFT # 28467	04/09/2019	04/09/2019	04/18/2019	04/19/2019	186.53
5819 - Synchrony Bank	5775	18 - Cascades - Snack Bar Items	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	176.21
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 3		\$1,397.74
<b>Account 53910 - Dues and Subscriptions</b>								
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	30.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$30.00
				Program 183500 - Golf Services Totals		Invoice Transactions 4		\$1,427.74
<b>Program 183501 - Golf Course - Pro Shop</b>								
<b>Account 52330 - Street, Alley, and Sewer Material</b>								
4072 - Acushnet Company	300213303	18 - Credit Memo	Paid by Check # 69448	04/09/2019	04/09/2019	04/18/2019	04/19/2019	(3,700.00)
4072 - Acushnet Company	907250436	18 - Golf balls, gloves, and clubs	Paid by Check # 69448	04/09/2019	04/09/2019	04/18/2019	04/19/2019	2,951.30
4072 - Acushnet Company	907210404	18-(6) 5 x 8 100% nylon American flags for	Paid by Check # 69448	04/09/2019	04/09/2019	04/18/2019	04/19/2019	122.00
4072 - Acushnet Company	907242078	18-(6) 5 x 8 100% nylon American flags for	Paid by Check # 69448	04/09/2019	04/09/2019	04/18/2019	04/19/2019	157.21
4072 - Acushnet Company	907234016	18 - Golf balls, gloves, and clubs	Paid by Check # 69448	04/09/2019	04/09/2019	04/18/2019	04/19/2019	119.00
4072 - Acushnet Company	907242327	18 - Golf balls, gloves, and clubs	Paid by Check # 69448	04/09/2019	04/09/2019	04/18/2019	04/19/2019	237.00
4072 - Acushnet Company	907242156	18 - Golf balls, gloves, and clubs	Paid by Check # 69448	04/09/2019	04/09/2019	04/18/2019	04/19/2019	119.00
3978 - J & M Golf, INC	0568296-IN	18 - Grips & Supplies	Paid by EFT # 28400	04/09/2019	04/09/2019	04/18/2019	04/19/2019	171.10
53619 - Ping, INC	14610694	18 - Credit Memo	Paid by EFT # 28452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	(149.00)
53619 - Ping, INC	14538462	18 - Credit Memo	Paid by EFT # 28452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	(180.40)
53619 - Ping, INC	14353625	18 - Credit Memo	Paid by EFT # 28452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	(144.00)
53619 - Ping, INC	14323939	18 - Credit Memo	Paid by EFT # 28452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	(74.39)
53619 - Ping, INC	14353626	18 - Credit Memo	Paid by EFT # 28452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	(135.00)
53619 - Ping, INC	14629445	18 - Clubs, bags, and accessories	Paid by EFT # 28452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1,278.00
53619 - Ping, INC	14636943	18 - Clubs, bags, and accessories	Paid by EFT # 28452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	2,351.94
53619 - Ping, INC	14643390	18 - Clubs, bags, and accessories	Paid by EFT # 28452	04/09/2019	04/09/2019	04/18/2019	04/19/2019	887.92
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 16		\$4,011.68



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Program 183501 - Golf Course - Pro Shop Totals			Invoice Transactions 16				\$4,011.68	
Program 184000 - Natural Resources								
Account 43270 - Registration Fees								
Pam Maddox	2019-00000144	18-Refunds	Paid by Check # 69494	04/09/2019	04/09/2019	04/19/2019	04/19/2019	3.00
			Account 43270 - Registration Fees Totals			Invoice Transactions 1		\$3.00
			Program 184000 - Natural Resources Totals			Invoice Transactions 1		\$3.00
Program 184500 - Youth Services -Juke Box								
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	70.42
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$70.42
			Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		\$70.42
Program 184501 - Youth Services-Kid City Camps								
Account 53990 - Other Services and Charges								
697 - Damar, INC (Classic Bowling Lanes)	6438431	18-Kid City Spring Break Field Trip	Paid by EFT # 28347	04/09/2019	04/09/2019	04/18/2019	04/19/2019	120.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$120.00
			Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 1		\$120.00
Program 184502 - Youth Expo- Childrens Expo								
Account 52420 - Other Supplies								
205 - City Of Bloomington	2019-001	18 - Pool Passes for Children's Expo	Paid by Check # 69454	04/09/2019	04/09/2019	04/18/2019	04/19/2019	100.00
3560 - First Financial Bank / Credit Cards	644407	18-Walmart-March 2019 Walmart Shopping	Paid by Check # 69459	04/09/2019	04/09/2019	04/18/2019	04/19/2019	53.85
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		\$153.85
Account 53310 - Printing								
53125 - Mr. Copy, INC	33629	18-April Kids Kraze & Children's Expo onsite	Paid by EFT # 28436	04/09/2019	04/09/2019	04/18/2019	04/19/2019	214.60
			Account 53310 - Printing Totals			Invoice Transactions 1		\$214.60
Account 53720 - Building Rental								
199 - Monroe County Government	E12680	18 - Facility Rental for Children's Expo 2019	Paid by EFT # 28433	04/09/2019	04/09/2019	04/18/2019	04/19/2019	2,911.50
			Account 53720 - Building Rental Totals			Invoice Transactions 1		\$2,911.50
			Program 184502 - Youth Expo- Childrens Expo Totals			Invoice Transactions 4		\$3,279.95
Program 185000 - Twin Lakes Recreation Center								
Account 52210 - Institutional Supplies								
48 - Continental Research Corporation	476026-CRC-1	18 - TLRC Institutional Supplies	Paid by EFT # 28340	04/09/2019	04/09/2019	04/18/2019	04/19/2019	750.71
			Account 52210 - Institutional Supplies Totals			Invoice Transactions 1		\$750.71
Account 52420 - Other Supplies								
6740 - Gilles Home Sales & Service (Fitness Exercise)	105299	18 - Repair to TLRC fitness equipment	Paid by EFT # 28367	04/09/2019	04/09/2019	04/18/2019	04/19/2019	572.78
6157 - Kratz Sporting Goods, INC	12448	18-Volleyball Net Replacement	Paid by EFT # 28417	04/09/2019	04/09/2019	04/18/2019	04/19/2019	466.90
			Account 52420 - Other Supplies Totals			Invoice Transactions 2		\$1,039.68
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	39530-002 042519	18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019	814.80
			Account 53530 - Water and Sewer Totals			Invoice Transactions 1		\$814.80
Account 53610 - Building Repairs								
53657 - Plymate, INC	2827789	18 - TLRC Entry Mat Service	Paid by EFT # 28453	04/09/2019	04/09/2019	04/18/2019	04/19/2019	75.99
			Account 53610 - Building Repairs Totals			Invoice Transactions 1		\$75.99
			Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 5		\$2,681.18
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
6161 - Morgan Ashley Banks	040519	18-TLRC Fitness Specialist	Paid by EFT # 28303	04/09/2019	04/09/2019	04/18/2019	04/19/2019	100.00
5274 - Catherine T Gossett	04042019	18-TLRC Fitness Specialist	Paid by EFT # 28373	04/09/2019	04/09/2019	04/18/2019	04/19/2019	415.00
6602 - Pendah Jailow	150.00	18-TLRC Fitness Specialist	Paid by EFT # 28402	04/09/2019	04/09/2019	04/18/2019	04/19/2019	150.00
1336 - Kristy L LeVert	040419	18-TLRC Fitness Specialist	Paid by EFT # 28421	04/09/2019	04/09/2019	04/18/2019	04/19/2019	125.00
5007 - Emeline P O'Connor	032619	18-TLRC Fitness Specialist	Paid by EFT # 28443	04/09/2019	04/09/2019	04/18/2019	04/19/2019	50.00
14093 - Allana Radecki	04032019	18-TLRC Fitness Specialist	Paid by EFT # 28457	04/09/2019	04/09/2019	04/18/2019	04/19/2019	406.25
4062 - Janet Altman Scott	032619	18-TLRC Fitness Specialist	Paid by EFT # 28471	04/09/2019	04/09/2019	04/18/2019	04/19/2019	184.50
1973 - Megan M Stark	040619	18-TLRC Fitness Specialist	Paid by EFT # 28482	04/09/2019	04/09/2019	04/18/2019	04/19/2019	475.00
6722 - Claire Sunkel	032619	18-TLRC Fitness Specialist	Paid by EFT # 28484	04/09/2019	04/09/2019	04/18/2019	04/19/2019	25.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 9		\$1,930.75
			Program 185002 - TLRC-Health & Wellness Totals			Invoice Transactions 9		\$1,930.75
Program 185003 - TLRC-Basketball								
Account 53940 - Temporary Contractual Employee								
6371 - April Schilling	030619	18-Future Stars Instructor	Paid by EFT # 28469	04/09/2019	04/09/2019	04/18/2019	04/19/2019	150.00
			Account 53940 - Temporary Contractual Employee Totals			Invoice Transactions 1		\$150.00
			Program 185003 - TLRC-Basketball Totals			Invoice Transactions 1		\$150.00
Program 185006 - TLRC-Concessions								
Account 52330 - Street, Alley, and Sewer Material								



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5969 - Coca Cola Bottling CO. Consolidated	6801207289	18 - TLRC Concessions	Paid by EFT # 28338	04/09/2019	04/09/2019	04/18/2019	04/19/2019	761.58
4099 - Gold Medal Products CO.	149175	18 - TLRC Concessions	Paid by EFT # 28369	04/09/2019	04/09/2019	04/18/2019	04/19/2019	249.30
5819 - Synchrony Bank	7330	18 - TLRC Concession Open PO	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	40.69
5819 - Synchrony Bank	6820	18 - TLRC Concession Open PO	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	73.64
5819 - Synchrony Bank	5039	18 - TLRC Concession Open PO	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	27.54
5819 - Synchrony Bank	5927	18 - TLRC Concession Open PO	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	31.67
21145 - Sysco USA III, LLC	138858462	18 - TLRC Concessions	Paid by EFT # 28486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1,322.05
<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>							Invoice Transactions 7	<b>\$2,506.47</b>
<b>Account 53610 - Building Repairs</b>								
392 - Koorsen Fire & Security, INC	4723620	18 - TLRC Exhaust Hood Fire Inspection	Paid by EFT # 28416	04/09/2019	04/09/2019	04/18/2019	04/19/2019	250.00
<b>Account 53610 - Building Repairs Totals</b>							Invoice Transactions 1	<b>\$250.00</b>
<b>Account 53650 - Other Repairs</b>								
138 - Gooldy & Sons, INC	G 8085	18 - TLRC Walk-In Cooler Repair	Paid by EFT # 28372	04/09/2019	04/09/2019	04/18/2019	04/19/2019	250.00
<b>Account 53650 - Other Repairs Totals</b>							Invoice Transactions 1	<b>\$250.00</b>
<b>Account 53910 - Dues and Subscriptions</b>								
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	30.00
<b>Account 53910 - Dues and Subscriptions Totals</b>							Invoice Transactions 1	<b>\$30.00</b>
<b>Program 185006 - TLRC-Concessions Totals</b>							Invoice Transactions 10	<b>\$3,036.47</b>
<b>Program 186500 - Community Events</b>								
<b>Account 52420 - Other Supplies</b>								
3560 - First Financial Bank / Credit Cards	644407	18-Walmart-March 2019 Walmart Shopping	Paid by Check # 69459	04/09/2019	04/09/2019	04/18/2019	04/19/2019	60.92
<b>Account 52420 - Other Supplies Totals</b>							Invoice Transactions 1	<b>\$60.92</b>
<b>Account 53990 - Other Services and Charges</b>								
Luis Miguel Ramos Alvarez	PumpkinLaunchD am	18-Replace Car Seat which was damaged	Paid by Check # 69495	04/09/2019	04/09/2019	04/18/2019	04/19/2019	299.59
<b>Account 53990 - Other Services and Charges Totals</b>							Invoice Transactions 1	<b>\$299.59</b>
<b>Program 186500 - Community Events Totals</b>							Invoice Transactions 2	<b>\$360.51</b>
<b>Program 186502 - Community Events-Gardens</b>								
<b>Account 53940 - Temporary Contractual Employee</b>								
6878 - Randi K Cox	031819	18 - Gardens: Instructor Pay	Paid by EFT # 28341	04/09/2019	04/09/2019	04/18/2019	04/19/2019	62.50
<b>Account 53940 - Temporary Contractual Employee Totals</b>							Invoice Transactions 1	<b>\$62.50</b>
<b>Program 186502 - Community Events-Gardens Totals</b>							Invoice Transactions 1	<b>\$62.50</b>
<b>Program 186503 - Community Events-Farmers' Market</b>								
<b>Account 52420 - Other Supplies</b>								
4635 - Avers Pizza, INC	6517	18 - Market - pizza for staff training	Paid by Check # 69449	04/09/2019	04/09/2019	04/18/2019	04/19/2019	60.09
11589 - Bloomington Cooperative Services (Bloominafoods)	400017	18 - Market - misc supplies	Paid by EFT # 28310	04/09/2019	04/09/2019	04/18/2019	04/19/2019	15.66
394 - Kleindorfer Hardware & Variety	418431	18 - compuer cut key, spray paint, cable ties,	Paid by EFT # 28414	04/09/2019	04/09/2019	04/18/2019	04/19/2019	85.69
<b>Account 52420 - Other Supplies Totals</b>							Invoice Transactions 3	<b>\$161.44</b>
<b>Account 53310 - Printing</b>								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6230	18-Farmers' Market entertainment schedule	Paid by EFT # 28343	04/09/2019	04/09/2019	04/18/2019	04/19/2019	210.00
<b>Account 53310 - Printing Totals</b>							Invoice Transactions 1	<b>\$210.00</b>
<b>Account 53530 - Water and Sewer</b>								
208 - City Of Bloomington Utilities	82116- 001042519	18-Water & Sewer Charges March	Paid by Check # 69429	04/08/2019	04/08/2019	04/08/2019	04/08/2019	10.79
<b>Account 53530 - Water and Sewer Totals</b>							Invoice Transactions 1	<b>\$10.79</b>
<b>Program 186503 - Community Events-Farmers' Market Totals</b>							Invoice Transactions 5	<b>\$382.23</b>
<b>Program 186504 - Senior Expo</b>								
<b>Account 53310 - Printing</b>								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6215	18-50+ Expo postcard printing & mailing	Paid by EFT # 28343	04/09/2019	04/09/2019	04/18/2019	04/19/2019	629.80
<b>Account 53310 - Printing Totals</b>							Invoice Transactions 1	<b>\$629.80</b>
<b>Account 53990 - Other Services and Charges</b>								
5387 - Creative Graphics, INC (dba Baugh Enterprises)	6215	18-50+ Expo postcard printing & mailing	Paid by EFT # 28343	04/09/2019	04/09/2019	04/18/2019	04/19/2019	429.40
<b>Account 53990 - Other Services and Charges Totals</b>							Invoice Transactions 1	<b>\$429.40</b>
<b>Program 186504 - Senior Expo Totals</b>							Invoice Transactions 2	<b>\$1,059.20</b>
<b>Program 187006 - Adult Sports-Concessions</b>								
<b>Account 52330 - Street , Alley, and Sewer Material</b>								
5969 - Coca Cola Bottling CO. Consolidated	6801207205	18 - TLSP 2019 1st Coke Order for Softball	Paid by EFT # 28338	04/09/2019	04/09/2019	04/18/2019	04/19/2019	1,015.76
5819 - Synchrony Bank	6330	18- 2019 TLSP Concession Product	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	881.67
<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>							Invoice Transactions 2	<b>\$1,897.43</b>
<b>Account 52420 - Other Supplies</b>								
3560 - First Financial Bank / Credit Cards	Dispenser	18-Gehl Foods- Dual Cheese Dispenser	Paid by Check # 69459	04/09/2019	04/09/2019	04/18/2019	04/19/2019	250.00
<b>Account 52420 - Other Supplies Totals</b>							Invoice Transactions 1	<b>\$250.00</b>
<b>Account 53910 - Dues and Subscriptions</b>								
5819 - Synchrony Bank	999999 03092019	18-Memberships	Paid by Check # 69486	04/09/2019	04/09/2019	04/18/2019	04/19/2019	30.00



# Board of Parks & Recreation Claim Register

Invoice Date Range 04/08/19 - 04/19/19

				Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1				
				Program 187006 - Adult Sports-Concessions Totals	Invoice Transactions 4				\$2,177.43
Program 187202 - Youth Sports-Winslow Account 53990 - Other Services and Charges 205 - City Of Bloomington 2019-003									
		18 - Dee Pro Rescuer Training for CPR/AED/FA	Paid by Check # 69455	04/09/2019	04/09/2019	04/18/2019	04/19/2019		45.00
				Account 53990 - Other Services and Charges Totals	Invoice Transactions 1				\$45.00
				Program 187202 - Youth Sports-Winslow Totals	Invoice Transactions 1				\$45.00
Program 189006 - Switchyard Property Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 39530-002 042519									
		18-Water & Sewer Charges March	Paid by Check # 69432	04/08/2019	04/08/2019	04/08/2019	04/08/2019		21.07
				Account 53530 - Water and Sewer Totals	Invoice Transactions 1				\$21.07
				Program 189006 - Switchyard Property Totals	Invoice Transactions 1				\$21.07
Program G18009 - 2018-2022 Leonard Springs Nature Account 52420 - Other Supplies 6530 - Office Depot, INC 291282070001									
		18- Card holder, paper, mousepad	Paid by EFT # 28444	04/09/2019	04/09/2019	04/18/2019	04/19/2019		35.98
				Account 52420 - Other Supplies Totals	Invoice Transactions 1				\$35.98
				Program G18009 - 2018-2022 Leonard Springs Nature Totals	Invoice Transactions 1				\$35.98
Program G18010 - 2018-19 Griffy Lake Nature Days Account 52420 - Other Supplies 6530 - Office Depot, INC 291282070001									
		18- Card holder, paper, mousepad	Paid by EFT # 28444	04/09/2019	04/09/2019	04/18/2019	04/19/2019		8.06
				Account 52420 - Other Supplies Totals	Invoice Transactions 1				\$8.06
				Program G18010 - 2018-19 Griffy Lake Nature Days Totals	Invoice Transactions 1				\$8.06
				Department 18 - Parks & Recreation Totals	Invoice Transactions 85				\$21,681.54
				Fund 201 - Parks and Rec Non Reverting Totals	Invoice Transactions 85				\$21,681.54
Fund 977 - Parks 2016 GO Bond Proceeds Department 18 - Parks & Recreation Program 18016A - 2016 A FSC 8BC Golf Rose Goat Account 54510 - Other Capital Outlays 18844 - First Financial Bank, N.A. NeigApp5CasGolf									
		18- Escrow for GOB Project Cascades Golf	Paid by Check # 69464	04/09/2019	04/09/2019	04/18/2019	04/19/2019		8,257.50
				Account 54510 - Other Capital Outlays Totals	Invoice Transactions 2				\$165,150.00
				Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals	Invoice Transactions 2				\$165,150.00
723 - Neldigh Construction Corporation NeigApp5ClubHouse									
		18- GOB Cascades Golf Course Clubhouse	Paid by EFT # 28439	04/09/2019	04/09/2019	04/18/2019	04/19/2019		156,892.50
				Account 54510 - Other Capital Outlays Totals	Invoice Transactions 2				\$165,150.00
				Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals	Invoice Transactions 2				\$165,150.00
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Account 54310 - Improvements Other Than Building 8305 - Schmidt Associates, INC 2018-092.TLR-1									
		18-Contracted Architect Contract HVAC at TLR	Paid by EFT # 28470	04/09/2019	04/09/2019	04/18/2019	04/19/2019		26,436.97
				Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 1				\$26,436.97
Account 54510 - Other Capital Outlays 18844 - First Financial Bank, N.A. FoxPools4265Ap03									
		18 - Escrow for Mill Bryan Pool Construction	Paid by Check # 69466	04/09/2019	04/09/2019	04/18/2019	04/19/2019		5,604.10
				Account 54510 - Other Capital Outlays Totals	Invoice Transactions 3				\$112,294.50
				Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals	Invoice Transactions 4				\$138,731.47
				Department 18 - Parks & Recreation Totals	Invoice Transactions 6				\$303,881.47
				Fund 977 - Parks 2016 GO Bond Proceeds Totals	Invoice Transactions 6				\$303,881.47
				Grand Totals	Invoice Transactions 210				\$375,703.12



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/31/19 - 03/31/19

*Feb Bond fees.*

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department 18 - Parks & Recreation										
Program 182001 - Aquatics - Bryan Pool										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	31.25
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$31.25</u>
					Program 182001 - Aquatics - Bryan Pool Totals			Invoice Transactions 1		<u>\$31.25</u>
Program 182002 - Aquatics - Mills Pool										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	5.00
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$5.00</u>
					Program 182002 - Aquatics - Mills Pool Totals			Invoice Transactions 1		<u>\$5.00</u>
Program 182500 - Frank Southern Center										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	875.74
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$875.74</u>
					Program 182500 - Frank Southern Center Totals			Invoice Transactions 1		<u>\$875.74</u>
Program 183500 - Golf Services										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	90.88
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$90.88</u>
					Program 183500 - Golf Services Totals			Invoice Transactions 1		<u>\$90.88</u>
Program 184000 - Natural Resources										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	6.32
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$6.32</u>
					Program 184000 - Natural Resources Totals			Invoice Transactions 1		<u>\$6.32</u>
Program 187001 - Adult Sports-Softball										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	61.85
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$61.85</u>
					Program 187001 - Adult Sports-Softball Totals			Invoice Transactions 1		<u>\$61.85</u>
Program 187202 - Youth Sports-Winslow										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	4.35
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$4.35</u>
					Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 1		<u>\$4.35</u>
					Department 18 - Parks & Recreation Totals			Invoice Transactions 7		<u>\$1,075.39</u>
					Fund 200 - Parks and Recreation Gen (S1301) Totals			Invoice Transactions 7		<u>\$1,075.39</u>
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	41.08
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$41.08</u>
					Program 181000 - Administration Totals			Invoice Transactions 1		<u>\$41.08</u>
Program 181001 - Health & Wellness										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	.46
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$0.46</u>
					Program 181001 - Health & Wellness Totals			Invoice Transactions 1		<u>\$0.46</u>
Program 182003 - Aquatics-Health & Safety										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	2.18
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$2.18</u>
					Program 182003 - Aquatics-Health & Safety Totals			Invoice Transactions 1		<u>\$2.18</u>
Program 184500 - Youth Services -Juke Box										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	53.40
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$53.40</u>
					Program 184500 - Youth Services -Juke Box Totals			Invoice Transactions 1		<u>\$53.40</u>
Program 184501 - Youth Services-Kid City Camps										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266		03/31/2019	03/31/2019	03/31/2019		03/31/2019	104.50
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		<u>\$104.50</u>
					Program 184501 - Youth Services-Kid City Camps Totals			Invoice Transactions 1		<u>\$104.50</u>
Program 185000 - Twin Lakes Recreation Center										
Account 53830 - Bank Charges										



# Board of Parks & Recreation Claim Register

Invoice Date Range 03/31/19 - 03/31/19

18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266	03/31/2019	03/31/2019	03/31/2019	03/31/2019	1,013.19
			Account 53830 - Bank Charges		Totals		Invoice Transactions 1	<u>\$1,013.19</u>
Program 185000 - Twin Lakes Recreation Center			Totals				Invoice Transactions 1	<u>\$1,013.19</u>
Program 185002 - TLRC-Health & Wellness								
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266	03/31/2019	03/31/2019	03/31/2019	03/31/2019	7.18
			Account 53830 - Bank Charges		Totals		Invoice Transactions 1	<u>\$7.18</u>
Program 186500 - Community Events			Totals				Invoice Transactions 1	<u>\$7.18</u>
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266	03/31/2019	03/31/2019	03/31/2019	03/31/2019	323.40
			Account 53830 - Bank Charges		Totals		Invoice Transactions 1	<u>\$323.40</u>
Program 186500 - Community Events			Totals				Invoice Transactions 1	<u>\$323.40</u>
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266	03/31/2019	03/31/2019	03/31/2019	03/31/2019	86.70
			Account 53830 - Bank Charges		Totals		Invoice Transactions 1	<u>\$86.70</u>
Program 186502 - Community Events-Gardens			Totals				Invoice Transactions 1	<u>\$86.70</u>
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266	03/31/2019	03/31/2019	03/31/2019	03/31/2019	144.71
			Account 53830 - Bank Charges		Totals		Invoice Transactions 1	<u>\$144.71</u>
Program 186503 - Community Events-Farmers' Market			Totals				Invoice Transactions 1	<u>\$144.71</u>
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266	03/31/2019	03/31/2019	03/31/2019	03/31/2019	5.58
			Account 53830 - Bank Charges		Totals		Invoice Transactions 1	<u>\$5.58</u>
Program 187002 - Adult Sports-Tennis			Totals				Invoice Transactions 1	<u>\$5.58</u>
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266	03/31/2019	03/31/2019	03/31/2019	03/31/2019	1.48
			Account 53830 - Bank Charges		Totals		Invoice Transactions 1	<u>\$1.48</u>
Program 187503 - Banneker-Classes			Totals				Invoice Transactions 1	<u>\$1.48</u>
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	18-ParksCC 02-19	18-ParksCC 02-19	Paid by EFT # 28266	03/31/2019	03/31/2019	03/31/2019	03/31/2019	85.56
			Account 53830 - Bank Charges		Totals		Invoice Transactions 1	<u>\$85.56</u>
Program 189003 - Operations-Open Shelters			Totals				Invoice Transactions 1	<u>\$85.56</u>
Account 53830 - Bank Charges								
Department 18 - Parks & Recreation			Totals				Invoice Transactions 13	<u>\$1,869.42</u>
Fund 201 - Parks and Rec Non Reverting			Totals				Invoice Transactions 13	<u>\$1,869.42</u>
Grand Totals							Invoice Transactions 20	<u>\$2,944.81</u>



# Board of Parks & Recreation Claim Register

Invoice Date Range 04/03/19 - 04/04/19

*Utilities*

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department 18 - Parks & Recreation										
Program 189000 - Operations										
Account 53540 - Natural Gas										
222 - Vectren	0252409732040319	18-Natural Gas Charges March	Paid by Check # 69426		04/03/2019	04/03/2019	04/03/2019		04/04/2019	144.00
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$144.00
					Program 189000 - Operations Totals			Invoice Transactions 1		\$144.00
					Department 18 - Parks & Recreation Totals			Invoice Transactions 1		\$144.00
					Fund 200 - Parks and Recreation Gen (S1301) Totals			Invoice Transactions 1		\$144.00
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department 18 - Parks & Recreation										
Program 185000 - Twin Lakes Recreation Center										
Account 53540 - Natural Gas										
222 - Vectren	0252765623040319	18-Natural Gas Charges March	Paid by Check # 69426		04/03/2019	04/03/2019	04/03/2019		04/04/2019	302.21
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		\$302.21
Account 53910 - Dues and Subscriptions										
454 - DirecTV, LLC	36066791559	18-Satellite Service	Paid by Check # 69417		04/03/2019	04/03/2019	04/03/2019		04/04/2019	198.77
					Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$198.77
					Program 185000 - Twin Lakes Recreation Center Totals			Invoice Transactions 2		\$500.98
					Department 18 - Parks & Recreation Totals			Invoice Transactions 2		\$500.98
					Fund 201 - Parks and Rec Non Reverting Totals			Invoice Transactions 2		\$500.98
					Grand Totals			Invoice Transactions 3		\$644.98

**REGISTER OF SPECIAL CLAIMS**

Board:Parks & Recreation

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
3/31/2019	Bank Fees				2,944.81
4/19/2019	Claims				375,703.12
	Sales Tax				
4/4/2019	Special Utility Claims				644.98
					<u>379,292.91</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 \$ 379,292.91

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>
4/12/2019	Payroll				154,165.90
					<u>154,165.90</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 154,165.90

1

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

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

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

Fiscal Officer \_\_\_\_\_

## REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/29/2019	Payroll				134,751.31
					134,751.31

### 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 \$ 134,751.31

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

	<b>Non-Reverting Cash Balances</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
		<b>Beginning</b>	<b>Revenue</b>	<b>Other</b>	<b>Expenses</b>	<b>Expenses</b>	<b>Current Year ONLY</b>	<b>Accumulated</b>
		<b>Balance</b>	<b>as of</b>	<b>Misc.</b>	<b>as of</b>	<b>from</b>	<b>Revenue</b>	<b>Balance</b>
		<b>1/1/2019</b>	<b>3/31/2019</b>	<b>revenue</b>	<b>3/31/2019</b>	<b>RESERVE *</b>	<b>Expense</b>	
							<b>Over/Under</b>	
						<b>see explanation below*</b>	<b>(does not include expenses taken from RESERVE)</b>	<b>THIS IS THE TOTAL ACCUMULATED AMOUNT</b>
181000	Administration	231,402.98	13,363.17		3,267.85	0.00	<b>10,095.32</b>	241,498.30
181001	Health & Wellness	9,024.60	104.00		256.84	0.00	<b>(152.84)</b>	8,871.76
181100	Community Relations	35,938.95	500.00		0.00	0.00	<b>500.00</b>	36,438.95
182001	Aquatics	399,096.17	2,270.16		1,010.49	0.00	<b>1,259.67</b>	400,355.84
182500	Frank Southern Center	196,910.51	24,846.53		27,906.17	0.00	<b>(3,059.64)</b>	193,850.87
183500	Golf Course	262,277.41	1,738.01		1,952.12	0.00	<b>(214.11)</b>	262,063.30
184000	Natural Resources	250,179.25	1,056.00		387.55	0.00	<b>668.45</b>	250,847.70
184500	Allison Jukebox	176,967.39	37,586.13		19,159.74	0.00	<b>18,426.39</b>	195,393.78
*185000	TLRC	<b>(1,308,814.34)</b>	192,707.71		381,057.91	0.00	<b>(188,350.20)</b>	<b>(1,497,164.54)</b>
185009	TLRC Reserve	647,424.15	14,687.50		0.00	0.00	<b>14,687.50</b>	662,111.65
186500	Community Events	502,959.86	87,298.18		38,554.17	0.00	<b>48,744.01</b>	551,703.87
187001	Adult Sports	63,189.34	6,583.00		1,642.16	0.00	<b>4,940.84</b>	68,130.18
187202	Youth Sports	105,516.73	699.00		2,201.96	0.00	<b>(1,502.96)</b>	104,013.77
187209	Skate Park	543.88	0.00		0.00	0.00	<b>0.00</b>	543.88
187500	Benjamin Banneker Comm Center	54,823.41	947.56		702.36	0.00	<b>245.20</b>	55,068.61
189000	Operations	171,098.51	12,829.63		123.89	0.00	<b>12,705.74</b>	183,804.25
189005	Dog Park	5,993.79	0.00		0.00	0.00	<b>0.00</b>	5,993.79
**189006	Switchyard Property	216,093.82	2.00		211.62	0.00	<b>(209.62)</b>	215,884.20
189500	Landscaping	12,704.36	0.00		0.00	0.00	<b>0.00</b>	12,704.36
189501	Cemeteries	1,497.00	0.00		0.00	0.00	<b>0.00</b>	1,497.00
189503	Urban Forestry	18,847.56	0.00		5,000.00	0.00	<b>(5,000.00)</b>	13,847.56
10002.01	Change Fund	0.00	0.00		0.00	0.00	<b>0.00</b>	0.00
201-24105	Deposits	0.00	0.00		0.00	0.00	<b>0.00</b>	0.00
	<b>TOTALS</b>	<b>2,053,675.33</b>	<b>397,218.58</b>	<b>0.00</b>	<b>483,434.83</b>	<b>0.00</b>	<b>(86,216.25)</b>	<b>1,967,459.08</b>
								<b>(86,216.25)</b>
								<b>INCREASE/DECREASE FOR THE CURRENT</b>

\* In 2017 \$298,280.63 of TLRC Expense is for Bloomington Park District Refunding Bonds

\*\* Switchyard Park expenses are paid from 2014 through 2017 Switchyard revenue.

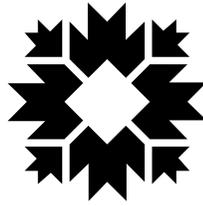
REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2018	2018	2018	2018	2019	2019	2019	
March-19	Total	Actual	Expenses	% of Expenses	Total	Expenses	% of Expenses	
	Expense	Expenses	as of	Spent	Expense	as of	Spent	%
	Budget	for Year	March	to date	Budget	March	to date	change
<b>General Fund</b>								
Administration	621,708	750,225	294,870	39.30%	754,420	309,084	40.97%	4.82%
Health & Wellness	105,923	104,807	27,105	25.86%	82,869	27,374	32.71%	0.99%
Community Relations	414,953	391,579	122,339	31.24%	460,058	88,115	26.59%	-27.97%
Aquatics	328,839	283,787	20,939	7.38%	312,312	20,518	6.57%	-2.01%
Frank Southern Center	359,800	354,519	142,980	40.33%	359,863	120,126	33.38%	-15.98%
Golf Services	935,271	959,712	374,678	39.04%	1,010,569	354,256	35.06%	-5.45%
Natural Resources	385,366	369,344	71,960	19.48%	396,163	54,367	13.72%	-24.45%
Youth Programs	60,195	59,033	19,391	32.85%	64,888	17,125	26.39%	-11.69%
TLRC	284,750	283,707	75,150	26.49%	287,976	76,859	26.69%	2.27%
Community Events	414,238	399,144	90,005	22.55%	407,645	91,699	22.49%	1.88%
Adult Sports	323,760	272,567	51,458	18.88%	242,956	44,426	18.29%	-13.67%
Youth Sports	271,744	293,957	50,109	17.05%	225,060	41,163	18.29%	-17.85%
BBCC	289,803	304,133	72,781	23.93%	320,540	67,954	21.20%	-6.63%
Inclusive Recreation	78,403	77,988	13,500	17.31%	82,561	15,883	19.24%	17.65%
Operations	1,815,107	1,612,174	366,188	22.71%	1,964,968	330,774	16.83%	-9.67%
Landscaping	303,041	283,395	39,121	13.80%	475,315	65,203	13.72%	66.67%
Cemeteries	182,605	177,353	31,388	17.70%	184,917	51,953	28.10%	65.52%
Urban Forestry	565,527	427,208	90,260	21.13%	569,707	108,984	19.13%	20.74%
<b>General Fund total:</b>	<b>7,741,033</b>	<b>7,404,634</b>	<b>1,954,223</b>	<b>26.39%</b>	<b>8,202,786</b>	<b>1,885,863</b>	<b>22.99%</b>	<b>-3.50%</b>
<b>Non-Reverting Fund</b>								
Administration	14,650	4,294	2,085	48.55%	14,150	3,268	23.09%	56.74%
Health & Wellness	1,240	1,006	187	18.61%	1,376	257	18.66%	37.15%
Community Relations	4,650	2,739	0	0.00%	5,350	0	0.00%	0.00%
Aquatics	69,543	81,141	740	0.91%	61,716	1,010	1.64%	36.55%
Frank Southern Center	97,498	96,262	35,372	36.75%	93,697	27,906	29.78%	-21.11%
Golf Services	133,709	93,048	8,804	9.46%	70,000	1,952	2.79%	-77.83%
Natural Resources	53,485	67,116	42,343	63.09%	63,029	388	0.61%	0.00%
Youth Programs	209,805	226,311	16,101	7.11%	213,180	19,160	8.99%	19.00%
*TLRC - day to day	470,944	431,896	146,528	33.93%	930,961	141,764	15.23%	-3.25%
Community Events	179,343	171,651	29,396	17.13%	184,027	38,554	20.95%	31.16%
Adult Sports	199,830	161,782	8,103	5.01%	128,905	1,642	1.27%	-79.73%
Youth Sports	18,754	9,622	2,166	22.51%	8,919	2,202	24.69%	1.64%
BBCC	4,150	20,083	3,958	19.71%	1,610	702	43.62%	-82.26%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	0.00%
Operations	19,195	70,185	2,598	3.70%	49,610	124	0.25%	-95.23%
Dog Park	0	0	0	0.00%	0	0	0.00%	0.00%
Switchyard	0	14,847	8,772	59.08%	0	212	0.00%	-97.59%
Landscaping (CCC Prop.)	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	4,750	5,700	0	0.00%	6,150	5,000	81.30%	0.00%
<b>N-R Fund subtotal:</b>	<b>1,481,546</b>	<b>1,457,685</b>	<b>307,153</b>	<b>21.07%</b>	<b>1,832,680</b>	<b>244,141</b>	<b>13.32%</b>	<b>-20.51%</b>
TLRC - bond	671,945	671,945	429,574	63.93%	239,294	239,294	100.00%	0.00%
<b>N-R Fund total:</b>	<b>2,153,491</b>	<b>2,129,630</b>	<b>736,727</b>	<b>34.59%</b>	<b>2,071,974</b>	<b>483,435</b>	<b>23.33%</b>	<b>-34.38%</b>
<b>Other Misc Funds</b>								
15-16 MCCSC 21st Com Lg	884	38,189	0		884	0		
16-17 MCCS 21st com l			658					
17-18 MCCSC 21st Com Learn			11,006			97		
18-19 MCCSC 21st Com Learn						8,288		
Community Baneker Bus		45,000						
G14006 Out-of School Prg.								
G15008 Summer Food Prg	11,115	16,451			11,115			
G15009 Nature Days S/Star		0						
Griffy Lake Nature Day		7,187	1,940	27.00%		41		
Wapehani I-69 Mitigation		0		0.00%				
Leonard Springs Nature		9,027	2,014	22.31%		422		
Baneker Nature Day		4,800						
DNR Grant		0		0.00%				

Kaboom Play		451	451	100.00%				
Youth & Adolescent Phy Act		7,341	3,999	54.47%				
Goat Farm		0						
Giffy LARE		10,965				2,800		
<b>Other Misc Funds total:</b>	<b>11,999</b>	<b>139,411</b>	<b>20,068</b>	14.39%	<b>11,999</b>	<b>11,647</b>	97.06%	<b>-41.96%</b>
<b>TOTAL ALL FUNDS</b>	<b>9,906,523</b>	<b>9,673,675</b>	<b>2,711,018</b>	<b>28.02%</b>	<b>10,286,759</b>	<b>2,380,944</b>	23.15%	<b>-12.18%</b>

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues March 2019								
	2018	2018	2018	2018	2019	2019	2019	
	Projected	Actual	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	Revenue	as of	Collected	Revenue	as of	Collected	%
	Budget	for year	March	to date	for year	March	to date	change
<b>General Fund</b>								
Taxes/Misc Revenue	6,258,520	6,296,466	6,258,520	99.40%	6,457,949	6,457,949	100.00%	3.19%
Administration	500	813	193	23.74%	500	2,365	472.94%	1125.24%
Community Relations	0	0	0	0.00%	0	0	0.00%	0.00%
Aquatics	168,000	201,570	0	0.00%	198,000	0	0.00%	0.00%
Frank Southern	224,900	214,260	110,202	51.43%	201,300	110,166	54.73%	-0.03%
Golf Services	526,700	577,582	25,914	4.49%	619,500	29,607	4.78%	14.25%
Natural Resources	0	0	0	0.00%	0	0	0.00%	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%	0.00%
Community Events	10,700	12,135	1,535	12.65%	11,500	1,410	12.26%	-8.14%
Adult Sports	71,000	57,603	9,110	15.82%	51,000	7,220	14.16%	0.00%
Youth Sports	32,000	28,507	-21	-0.07%	30,000	-106	-0.35%	398.87%
BBCC	11,000	14,685	3,203	21.81%	12,000	1,113	9.28%	-65.24%
Operations	0	1,365	0	0.00%	0	0	0.00%	0.00%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	31,050	35,833	7,050	19.67%	33,725	6,175	18.31%	-12.41%
Urban Forestry		30	0	0.00%		0	0.00%	0.00%
G17011 Urban Forestry		0	0	0.00%		0	0.00%	0.00%
<b>Subtotal Program Rev</b>	<b>1,075,850</b>	<b>1,144,383</b>	<b>157,186</b>	<b>13.74%</b>	<b>1,157,525</b>	<b>157,949</b>	<b>13.65%</b>	<b>0.49%</b>
<b>General Fund Total</b>	<b>7,334,370</b>	<b>7,440,849</b>	<b>6,415,706</b>	<b>86.22%</b>	<b>7,615,474</b>	<b>6,615,898</b>	<b>86.87%</b>	<b>3.12%</b>
<b>Non-Reverting Fund</b>								
Administration	40,600	34,893	14,340	41.10%	40,600	13,363	32.91%	-6.81%
Health & Wellness	2,739	2,651	397	14.98%	4,840	104	2.15%	-73.80%
Community Relations	4,650	3,789	1,000	26.40%	5,400	500	9.26%	-50.00%
Aquatics	122,700	90,670	4,778	5.27%	108,200	2,270	2.10%	-52.49%
Frank Southern	151,900	118,136	23,641	20.01%	124,300	24,847	19.99%	5.10%
Golf Services	158,500	147,204	5,026	3.41%	76,000	1,738	2.29%	-65.42%
Natural Resources	60,890	68,318	848	1.24%	70,000	1,056	1.51%	24.53%
Youth Programs	215,060	232,716	32,182	13.83%	215,500	37,586	17.44%	16.79%
*TLRC -Operational	763,029	751,990	242,993	32.31%	1,253,774	207,395	16.54%	-14.65%
Community Events	193,752	202,786	79,068	38.99%	196,541	87,298	44.42%	10.41%
Adult Sports	207,000	150,971	8,773	5.81%	132,400	6,583	4.97%	-24.96%
Youth Sports	19,500	10,500	2,403	22.88%	4,002	699	17.47%	-70.91%
BBCC	5,150	28,916	13,989	48.38%	5,250	948	18.05%	-93.23%
Operations	56,440	104,076	45,101	43.33%	64,800	12,832	19.80%	-71.55%
Dog Park	400	0	0	0.00%	400	0	0.00%	0.00%
Switchyard (CCC Propt)	0	0	0	0.00%	0	0	0.00%	0.00%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	9,300	17,454	9,755	55.89%	9,500	0	0.00%	0.00%
<b>N-R Fund subtotal:</b>	<b>2,011,610</b>	<b>1,965,070</b>	<b>484,294</b>	<b>24.65%</b>	<b>2,311,507</b>	<b>397,219</b>	<b>17.18%</b>	<b>-17.98%</b>
<b>Other Misc Funds</b>								
G14006 Out-of-School Prg								
G-17-18 MCCSC 21st Com			8,211					
G18-19 MCCSC 21st Com	60,000	32,434	0		74,210	5,543		
G14009 Summer Food Grant	27,864	20,102	0		27,864	0		
Communit Banneker Bus		45,000	0		45,000	0		
Kaboom Play Everywhere								
Urban Forestry EAB								
Wapehani Mitigation I69								
Griffy LARE Veg. Mgt		10,965	2,800			2,800		
G15008 Leonard Spring		15,000	0			0		
G15009 Griffy Nature Days		4,967	0			0		
(902) Rose Hill Trust		745	138			184		
G17007 - Goat Farm								
Banneker Nature Days		4,860	0			0		
Yth & Adolescent Phy Act		6,417	0		8,000	0		
Nature Days Star								
<b>Other Misc Funds total:</b>	<b>87,864</b>	<b>140,489</b>	<b>11,149</b>		<b>155,074</b>	<b>8,527</b>		

<b>TOTAL ALL FUNDS</b>	<b>9,433,844</b>	<b>9,546,408</b>	<b>6,911,149</b>	<b>72.40%</b>	<b>10,082,055</b>	<b>7,021,644</b>	<b>69.64%</b>	<b>1.60%</b>
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CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: B-2  
Date: 4/18/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Sarah Owen, Community Relations Coordinator  
**DATE:** April 23, 2019  
**SUBJECT:** BRAVO AWARD—SUSAN SULLIVAN

### **Recommendation**

The Bloomington Parks and Recreation Department would like to recognize Susan Sullivan with this month's Bravo Award for her long-term service to the Leonard Springs Nature Day (LSND) program.

### **Background**

Susie was originally born in Indiana and moved to Bloomington with her husband, Paul, in 1976. She worked for Indiana University up until 2014, and it was around this time that she participated in the Indiana Master Naturalist Program. This was a class offered by Monroe County Parks and Recreation to encourage people to engage in hands-on educational opportunities, and volunteering with the LSND program was one such opportunity. Having served once before as a Group Leader in the Spring 2013, it was the encouragement of the Master Naturalist Program that prompted Susie to move up to the role of LSND Station Facilitator. Drawing from her long-term involvement with the Girls Scouts, Susie saw the LSND program as "a great chance to be out of doors and also provide service to kids."

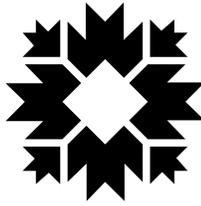
Susie is now a regular fixture at the Wetland 2 Station for Leonard Springs Nature Days. She helps our sixth-grade visitors learn about the importance of wetlands and the habitat they provide for numerous animal species, as well as having the students look through their binoculars to see which bird species they can spot flying overhead. Over the course of six years, eight academic semesters, and nearly 20 Leonard Springs Nature Days, Susie is one of our core group of volunteers who generously gives her time to help make the LSND program success!

We are grateful to Susie for her long-term service and, on behalf of Bloomington Parks and Recreation, we are proud to recognize her as our April Bravo Award recipient.

**RESPECTFULLY SUBMITTED,**

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Sarah Owen  
Community Relations Coordinator



CITY OF BLOOMINGTON  
Parks and Recreation

**STAFF REPORT**

Agenda Item: C-1  
Date: 4/16/2019

Administrator  
Review/Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Bill Ream, Community Events Coordinator  
**DATE:** April 23, 2019  
**SUBJECT:** CONTRACT FOR SERVICES WITH BIG BOUNCE FUN HOUSE RENTALS

**Recommendation**

Staff recommends the approval of the contract for services with Big Bounce Fun House Rentals to rent bounce houses and other equipment for the Summer Kickoff, Touch a Truck, and Holiday Market events. The service agreement is not to exceed \$2,320 (Community Events - 200-18-186500-53990=\$1,065; Community Events NR 201-18-186500-53990=\$785; Community Events Performing Arts Series NR 201-18-186506-53990=\$470)

**Background**

We have rented items from this company for several years and the equipment is always high quality and their staff is very conscientious regarding the safety of event attendees using the equipment.

**RESPECTFULLY SUBMITTED,**

Bill Ream, Community Events Coordinator

# AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND BIG BOUNCE FUN HOUSE RENTALS

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Big Bounce Fun House Rentals ("Contractor").

**Article 1. Scope of Services** Contractor shall provide rental of entertainment equipment for various events coordinated by Bloomington Parks and Recreation (the "Services"). Rental will include set up and tear down of equipment and staffing to coordinate the use of equipment at the events. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Bill Ream as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care** Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

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

**Article 4. Compensation** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Two Thousand Three Hundred Twenty Dollars (\$2,320). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Bill Ream, City of Bloomington Parks and Recreation, 401 N. Morton St., Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Contractor shall perform the Services as needed for various events. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

**Article 8. Identity of the Contractor** Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Ownership of Documents and Intellectual Property** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

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

**Article 11. Indemnification** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

**Article 13. Conflict of Interest** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

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

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

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

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

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

**Article 19. Non-Discrimination** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

**Article 20. Compliance with Laws** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 21. E-Verify** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington Parks and Recreation **Attn: Bill Ream, 401 N. Morton, Bloomington, IN 47402. Contractor: Big Bounce Fun House Rentals, ATTN: Susan Lorimer 3583 E. State Rd. 240, Greencastle, IN 46135.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

**Article 24. Non-Collusion** Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

**CITY OF BLOOMINGTON**

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

**BIG BOUNCE FUN HOUSE RENTALS**

\_\_\_\_\_  
Susan Lorimer, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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

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



**EXHIBIT B**

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

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**Big Bounce Fun House Rentals**

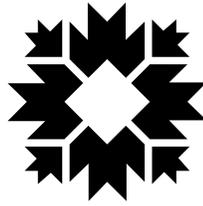
By: \_\_\_\_\_  
\_\_\_\_\_

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_ County of Residence: \_\_\_\_\_  
Printed Name of Notary Public



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-2  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Elizabeth Tompkins, Natural Resources Coordinator  
**DATE:** April 23, 2019  
**SUBJECT:** REVIEW/APPROVAL GRIFFY LAKE AQUATIC VEGETATION  
MANAGEMENT CONTRACT

### Recommendation

Staff recommends approval of the contract for treatment of invasive aquatic vegetation and updates to the aquatic vegetation management plan. Full execution of the contract is contingent on approval from the Indiana Department of Natural Resources.

### Background

Funding from the Indiana Department of Natural Resources Lake and River Enhancement Program has been used to create and update aquatic vegetation management plans, and to treat invasive weeds in Griffy Lake, since 2004. BPR has once again been awarded grant funding to manage vegetation at Griffy Lake. The funding will cover 80% of the cost of treatment of Eurasian watermilfoil and updating of the aquatic vegetation management plan. The management plan will provide information on the health of the vegetation community in the lake. The Eurasian watermilfoil treatment will prevent excessive weed growth, which would have negative effects on boating and fishing at the lake. Grant funding - \$11,600, cost sharing funding source General Fund Natural Resources 18-200-184000-53990 - \$2,900.

RESPECTFULLY SUBMITTED,

Elizabeth Tompkins, Natural Resources Coordinator

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
AQUATIC CONTROL INC.  
FOR  
GRIFFY LAKE AQUATIC VEGETATION MANAGEMENT PLAN UPDATE AND INVASIVE  
PLANT CONTROL**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Aquatic Control Inc. (“Consultant”),

**WITNESSETH:**

WHEREAS, the Department wishes to update the Griffy Lake Aquatic Vegetation Management Plan (“AVMP”), and control invasive species in Griffy Lake; and

WHEREAS, the Department requires the services of a professional consultant in order to perform Griffy Lake AVMP Plan Update and Invasive Plant Control (the “Services” as further defined below); and

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

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

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

**Article 1. Scope of Services**

Consultant shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before May 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant’s work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Elizabeth Tompkins as the Department’s Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

the parties, Consultant will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Consultant for all fees and expenses in an amount not to exceed Fourteen Thousand Five Hundred Dollars (\$14,500). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. The invoice shall be sent to:

ELIZABETH TOMPKINS  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

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

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

**Article 8. Identity of the Consultant**

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

**Article 9. Opinions of Probable Cost**

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

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

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

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

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

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

**Article 14. Insurance**

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

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

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

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

**Article 15. Conflict of Interest**

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

**Article 16. Waiver**

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

**Article 17. Severability**

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

**Article 18. Assignment**

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

**Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:**

**Consultant:**

City of Bloomington	Aquatic Control Inc.
Attn: ELIZABETH TOMPKINS	Attn: Leif Willey
401 N. Morton, Suite 250	418 W. SR 258
Bloomington, Indiana 47402	Seymour, IN 47274

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**AQUATIC CONTROL INC.**

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

\_\_\_\_\_  
Leif Willey, Lake & Special Projects Supervisor

\_\_\_\_\_  
Paula McDevitt, Director  
Department of Parks and Recreation

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

**EXHIBIT A**

**“Scope of Work”**

The Services shall include the following:

**Griffy Lake Aquatic Vegetation Management Plan Update**

Pre-treatment distribution map for each exotic species	\$750.00
Post-treatment Tier II Survey	\$1250.00
Post-treatment map with the herbicide(s) and acreage	\$0.00
Public meeting to present results (prior to permit meeting)	\$250.00
Permit meeting with DNR and local sponsors	\$250.00
Plan Update document preparation	\$1000.00

**Eurasian Watermilfoil Treatment**

Granular herbicide treatment of 20 acres	\$11,000
	\$14,500

**EXHIBIT B**

**“Project Schedule”**

Pre-treatment distribution map for each exotic species	May 2019
Eurasian watermilfoil treatment	May 2019
Post-treatment Tier II Survey	July 15-August 31, 2019
Post-treatment map with the herbicide and acreage	October 2019
Permit meeting with DNR and local sponsors	October 2019
Public meeting to present results before	May 31, 2020



**EXHIBIT D**

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

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**AQUATIC CONTROL INC.**

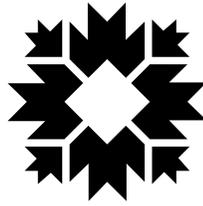
By: \_\_\_\_\_  
\_\_\_\_\_

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_ County of Residence: \_\_\_\_\_  
Printed Name of Notary Public



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-3  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Joanna Sparks, City Landscaper  
**DATE:** April 23, 2019  
**SUBJECT:** CONTRACT WITH BLEDSOE, RIGGERT, COOPER, & JAMES TO PERFORM  
BOUNDARY SURVEY OF PARK RIDGE EAST PARK

### Recommendation

Staff recommends approval of this contract with Bledsoe, Riggert, Cooper, & James (BRCJ) to perform a boundary survey of Park Ridge East Park. The total cost is \$1850.00. The funding source for this project is: 200-18-189500-53990

### Background

Of the 4.64 acres of Park Ridge East Park over 2 acres are invaded by invasive plants, mostly Asian Bush Honeysuckle. The Park Ridge East Neighborhood Association (PRENA) has expressed an interest in removing these invasive plants to create space for the installation of native trees, shrubs, and forbs to create songbird and pollinator habitat as well as improve the general aesthetic of the property. In collaboration with the City Landscaper they have applied for a 2019 Neighborhood Improvement Grant from HAND to facilitate this project. The first step in this process is to clarify the property boundaries. BRCJ has satisfactorily performed numerous boundary surveys for the Parks and Recreation Department.

RESPECTFULLY SUBMITTED,

*Joanna Sparks*

---

Joanna Sparks, City Landscaper

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
BLEDSOE, RIGGERT, COOPER, JAMES  
FOR  
BOUNDARY SURVEY OF PARK RIDGE EAST PARK**

This Agreement, entered into on this \_\_\_\_day of \_\_\_\_\_, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Bledsoe, Riggert, Cooper, James (“Consultant”),

**WITNESSETH:**

WHEREAS, the Department wishes to perform a boundary survey of Park Ridge East Park; and

WHEREAS, the Department requires the services of a professional consultant in order to perform said Services as further defined below; and

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

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

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

**Article 1. Scope of Services**

Consultant shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before July 1, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Consultant’s work, Consultant agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Joanna Sparks, City Landscaper, as the Department’s Project Manager. Consultant agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Consultant

shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

**Article 4. Compensation**

The Department shall pay Consultant for all fees and expenses in an amount not to exceed One Thousand Eight Hundred Fifty Dollars (\$1850.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. The invoice shall be sent to:

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

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

Consultant shall perform the Services no later than July 1, 2019, unless parties mutually agree to a later completion date in writing. Completion shall mean completion of all work related to the Services. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination**

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

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

**Article 8. Identity of the Consultant**

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

**Article 9. Opinions of Probable Cost**

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

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

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

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

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

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

**Article 14. Insurance**

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate.

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

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

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

**Article 15. Conflict of Interest**

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

**Article 16. Waiver**

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

**Article 17. Severability**

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

**Article 18. Assignment**

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

**Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

<b>Department:</b>	<b>Consultant:</b>
City of Bloomington	Bledsoe, Riggert, Cooper, James
ATTN: Joanna Sparks, City Landscaper	ATTN: Christopher Porter, P.D.
401 N. Morton, Suite 250	1351 West Tapp Road
Bloomington, Indiana 47402	Bloomington, IN 47403

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**BLEDSON, RIGGERT, COOPER, JAMES**

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

\_\_\_\_\_  
Marty James, Professional Surveyor

\_\_\_\_\_  
Paula McDevitt, Director  
Department of Parks and Recreation

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

## **EXHIBIT A**

### **“Scope of Work”**

The Bledsoe Riggert Cooper & James, Inc. will provide the final survey in addition to completing the following work:

- A) Obtain the current deed of record for the park parcels, and each of the adjoining parcels.
- B) Evaluate the adjoining deeds of record to determine if there are any inconsistencies in title lines.
- C) Conduct a field search for existing section and boundary corners necessary to verify or establish the corners of the park parcel.
- D) Evaluate found corners and calculate the location of any missing corners of the park parcel.
- E) Set survey monuments at any missing corners of the park parcel.
- F) Set wood lath (stakes) at approximately 100 foot intervals along the park boundary lines that do not adjoin a street.
- G) Locate evidence of possession (fences, drives, etc.) along perimeter lines, which will be shown on the plat.
- H) Prepare a plat and report of survey as required by Indiana Administrative Code No. 865 showing and explaining our findings.
- I) Record the plat and report in the Monroe County Recorder’s Office.



**EXHIBIT C**

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

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**Bledsoe, Riggert, Cooper, & James**

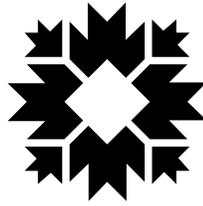
By: \_\_\_\_\_  
\_\_\_\_\_

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_ County of Residence: \_\_\_\_\_  
Printed Name of Notary Public



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-4  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Crystal Ritter, Community Events Coordinator  
**DATE:** April 23, 2019  
**SUBJECT:** REVIEW/APPROVAL OF THE PARTNERSHIP WITH THE MONROE COUNTY HISTORY CENTER

### Recommendation

Staff recommends approval of the partnership agreement with the Monroe County History Center to provide the program and volunteers for the “Dearly Departed Cemetery Tours” in Rose Hill Cemetery in October of 2019.

### Background

In 2018 we worked with the Monroe County History Center (MCHC) to provide an evening of cemetery tours of Rose Hill Cemetery that highlighted stories of some of the permeant residents of the cemetery. We would like to work with them again in 2019 to provide cemetery tours of Rose Hill Cemetery through the “Dearly Departed Cemetery Tours” program on October 18 and 19. The partnership outlines the program to be provided by the MCHC and the logistics and registration management to be provided by the Bloomington Parks and Recreation Department. The partnership agreement also includes a 50/50 revenue split of the gross revenue of the registration fees collected from the program.

RESPECTFULLY SUBMITTED,

Crystal Ritter, Community Events Coordinator

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

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the Bloomington Parks and Recreation Department (“BPRD”) and the Monroe County History Center (MCHC).

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

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

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

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

**1.0 Purpose of Agreement:**

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

**2.0 Duration of Agreement:**

This Agreement shall be in full force and effect from April 30, 2019, to April 30, 2020, unless early termination occurs as described in Article 8.0 of this Agreement.

**3.0 Bloomington Parks and Recreation:**

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

BPRD agrees to:

- a. Provide use of Rose Hill Cemetery for the tours and use of the Rose Hill Cemetery Office for restrooms and actor dressing rooms on the nights of the scheduled tours. Tours are to be held on Friday, October 18<sup>th</sup> and Saturday, October 19<sup>th</sup> with rain dates scheduled for Monday, October 21<sup>st</sup> and Tuesday, October 22<sup>nd</sup>.
- b. Publicize the cemetery tours through social media outlets, program guide, posters, and in weekly press release.
- c. Provide infrastructure for the tours including tents, tables, chairs, lighting, and decoration for both nights of the tours.
- d. Provide at least one full-time staff member to assist with both nights of tours.

- e. Run registration for programs and process payments for program registration.
- f. Name MCHC in all forms of publicity as a co-sponsor of tours held in Rose Hill Cemetery.
- g. BPRD will split equally (50/50) all gross revenue from cemetery tour registration with MCHC. BPRD will email the MCHC a final registration roster after the last cemetery tour to secure an invoice for the amount due, and will pay the invoice within thirty (30) days after receipt.

**4.0 Monroe County History Center:**

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

MCHC agrees to:

- a. Name BPRD in all forms of publicity as a co-sponsor of the tours.
- b. Be responsible for the production of the tours in their entirety including: rehearsals, props, costumes, make-up, and other production needs.
- c. Research content for and create program for tours. Ensure that the tours are appropriate for the general public.
- d. Recruit and train volunteers needed to lead tours and execute the tour program.
- e. Provide invoice to BPRD following the receipt of a final registration report provided by BPRD.
- f. Provide at least one full time staff to assist with both nights of the tours.

**5.0 Release and Hold Harmless Agreement:**

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

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

- a. The intent of this Agreement is to document a mutually beneficial partnership between BPRD and MCHC.
- b. The staff and personnel involved in this Agreement will at all times represent both partners to this Agreement in a professional manner, and reflect the commitment of both partners to quality services and customer satisfaction.

- c. The commitment of personnel, promotions, equipment, and funding sources will be honored according to the timetable agreed upon by both partners.
- d. MCHC is recognized as having the expertise and experience to run the production safely and effectively. BPRD shall have the right to review risk management, agreement terms, and service quality issues.
- e. The Agreement and the services provided will be evaluated in February, 2020.
- f. The possession of alcoholic beverages, drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, cross bows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.
- g. Municipal Code sections 6.12.020 prohibit smoking inside City of Bloomington facilities on City of Bloomington property.
- h. BPRD and MCHC have agreed to make a decision to cancel or post-poner the scheduled programs due to inclement weather by 2:00 pm on October 18th for the Friday tour and by 2:00 pm on October 19th for the Saturday tour. Inclement weather is defined as a sustained temperature below 38 degrees Fahrenheit, a wind chill below 32 degrees Fahrenheit, heavy rain, and/or forecasted severe weather during the scheduled tours.
- i. In the event of cancellation due to inclement weather, both parties will provide staff, volunteers, and equipment to run the tours on the scheduled rain dates. Rain dates scheduled for Monday, October 21st and Tuesday, October 22nd.

**7.0 Notice and Agreement Representatives:**

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

Monroe County History Center  
 Susan Dyar  
 202 E Sixth Street  
 Bloomington, Indiana 47408  
 812-332-2517 ext. 1 (office)

Bloomington Parks and Recreation  
 Becky Higgins  
 P.O. Box 848  
 Bloomington, Indiana 47402  
 812-349-3713

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

Monroe County History Center  
 Andrea Hadsell  
 202 E Sixth Street  
 Bloomington IN 47408  
 812-332-2517 ext. 3 (cell)

Bloomington Parks and Recreation  
 Crystal Ritter  
 PO Box 848  
 Bloomington, Indiana 47402  
 812-349-3725

**8.0 Termination**

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

**9.0 E-Verify**

Pursuant to Ind. Code 22-5-1.7-11(a), which was adopted on July 1, 2011, MCHC as a business entity has to enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program. MCHC is not required to continue this verification if the E-Verify program no longer exists.

IN WITNESS WHEREOF, this Agreement is effective upon signature by both partners.

**CITY OF BLOOMINGTON**

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Leslie J. Coyne, President  
Board of Park Commissioners

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Paula McDevitt, Director  
Parks and Recreation Department

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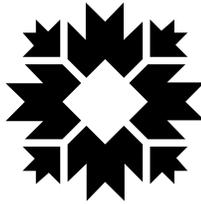
Philippa M. Guthrie, Corporation Counsel

**MONROE COUNTY HISTORY CENTER**

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Susan Dyar





CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-5  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Marcia Veldman, Farmers' Market Coordinator  
**DATE:** April 23, 2019  
**SUBJECT:** PARTNERSHIP AGREEMENT WITH VOLUNTEERS IN MEDICINE

### Recommendation

Staff recommends approval of the Partnership Agreement with Volunteers in Medicine of Monroe County, Inc. for implementation of the MarketRx Program.

### Background

Volunteers in Medicine Clinic of Monroe County, Inc. (VIM) is offering Diabetes Self-Management Education and Support (DSMES) Program. Patients at VIM with a medical diagnosis of diabetes or obesity will be eligible to attend a series of four weekly sessions. During the second week patients will have an opportunity for orientation to the Bloomington Community Farmers' Market and will be provided a MarketRx voucher that can be redeemed for \$30 of MarketRx Bucks. Participants will be encouraged to use this voucher at the Farmers' Market prior to the end of the DSMES 4<sup>th</sup> class, during which they will have the opportunity to give feedback and share stories regarding their experiences. At the completion of the four-week series, participants will be eligible for an additional \$30 MarketRx voucher, supporting continued access to locally sourced farm-fresh fruits and vegetables through the Bloomington Community Farmers' Market. Six cohorts of 10-person classes are scheduled to occur between May and October 2019, resulting in the distribution of \$3,600 in MarketRx Bucks. The funds for this program come from a grant secured by the Bloomington Parks Foundation.

**RESPECTFULLY SUBMITTED,**

Marcia Veldman, Farmers' Market Coordinator

**City of Bloomington  
Parks and Recreation Department  
Program Partnership Agreement  
Volunteers in Medicine**

This Agreement is made and entered into this \_\_\_\_ day of April, 2019, by and between the Bloomington Parks and Recreation Department (“BPRD”) and Volunteers in Medicine (“VIM”).

**WHEREAS**, BPRD and VIM desire to cooperate in order to provide a MarketRx Program for the benefit of the general public; and

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

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

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

**1.0 Purpose of Agreement:**

The purpose of this Agreement is to outline a program partnership which will provide for a MarketRx Program combining available resources from each partner to this Agreement.

**2.0 Duration of Agreement:**

This Agreement shall be in full force and effect from April 30, 2019 to March 30, 2020, unless early termination occurs as described in Article 8.0 of this Agreement.

**3.0 Bloomington Parks and Recreation:**

The goal of BPRD is to build a positive relationship with VIM in order to provide MarketRx Bucks to people enrolled in VIM’s Diabetes Self-Management Education and Support (DSMES) Program.

BPRD agrees to:

- a. Secure grant funding through the Bloomington Parks Foundation to cover the cost of the MarketRx Bucks issued to people in VIM’s DSMES Program.
- b. To track issuance of MarketRx Bucks as part of this partnership and report this information to VIM.

**4.0 Volunteers in Medicine:**

The goal of VIM is to provide opportunities for people enrolled in the DSMES Program to access healthy food through the Bloomington Community Farmers’ Market.

VIM agrees to:

- a. Name BPRD in all forms of publicity as a co-sponsor of the MarketRx Program.
- b. Provide people enrolled in the DSMES Program with \$30 vouchers for MarketRx Bucks at the two week and four week period of the Program.
- c. Implement a survey to evaluate the participant’s confidence is using the Bloomington Community Farmers’ Market as a resource and willingness to do so.

**5.0 Release and Hold Harmless Agreement:**

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

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

- a. The intent of this Agreement is to document a mutually beneficial partnership between BPRD and VIM.
- b. The staff and personnel involved in this Agreement will at all times represent both partners to this Agreement in a professional manner, and reflect the commitment of both partners to quality services and customer satisfaction.
- c. The commitment of personnel, promotions, equipment, and funding sources will be honored according to the timetable agreed upon by both partners.
- d. VIM is recognized as having the expertise and experience to implement the DSMES Program effectively. BPRD shall have the right to review agreement terms and service quality issues.
- e. The Agreement and the services provided will be evaluated in January 2020.
- d. The possession of alcoholic beverages, drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, cross bows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City’s jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.
- e. Municipal Code sections 6.12.020 prohibit smoking inside City of Bloomington facilities on City of Bloomington property.

**7.0 Notice and Agreement Representatives:**

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

Volunteers in Medicine	Bloomington Parks and Recreation
Nancy Richman	Becky Higgins
811 West Second St.	P.O. Box 848
Bloomington, Indiana 47403	Bloomington, Indiana 47402
812-333-4001	812-349-3713

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

Volunteers in Medicine	Bloomington Parks and Recreation
Samantha Eads	Marcia Veldman
811 West Second St.	PO Box 848
Bloomington IN 47403	Bloomington, Indiana 47402
812-333-4001	812-349-3738

**8.0 Termination**

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

**9.0 E-Verify**

Pursuant to Ind. Code 22-5-1.7-11(a), which was adopted on July 1, 2011, BPRD and VIM shall enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program. VIM is not required to continue this verification if the E-Verify program no longer exists. VIM shall sign an affidavit affirming that they do not currently knowingly employ an unauthorized alien. The affidavit is attached to and incorporated into this Agreement as Exhibit A.

IN WITNESS WHEREOF, this Agreement is effective upon signature by both partners.

CITY OF BLOOMINGTON

VOLUNTEERS IN MEDICINE

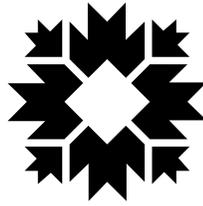
\_\_\_\_\_  
Leslie J. Coyne, President  
Board of Park Commissioners

\_\_\_\_\_  
Nancy Richman  
Executive Director

\_\_\_\_\_  
Paula McDevitt, Director  
Parks and Recreation Department

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





CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-6  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Marcia Veldman, Farmers' Market Coordinator  
**DATE:** April 23, 2019  
**SUBJECT:** FARMERS' MARKET ADVISORY COUNCIL APPOINTMENT

### Recommendation

Staff recommends the appointment of Robin Kitowski to the Farmers' Market Advisory Council.

### Background

The Farmers' Market Advisory Council is composed of a maximum of nine voting members, four farmer representatives and five consumer representatives. Attached is the recommended list of Farmers' Market Advisory Council (FMAC) members. There was one farmer representative position opening. A notice regarding the position opening was placed in the *Market Beet*, the newsletter of the Bloomington Community Farmers' Market. We received only one application.

RESPECTFULLY SUBMITTED,

Marcia Veldman, Farmers' Market Coordinator

Attachment: FMAC list. FMAC application.



CITY OF BLOOMINGTON  
parks and recreation

APPLICATION  
ADVISORY COUNCILS

Date: 4/8/19

Council for which you are applying: Farmers' Market Advisory Council

Name: Robin E. Kitowski

Address: 3142 N. Valleyview Dr.

Home phone: 812-340-1528 Work/Cell phone: same

E-mail: heyrobink@gmail.com

Are you a City resident? yes

Occupation: Customer Experience & Success Manager

Why are you interested in applying for this position?

*I seek a means by which I can contribute to my community in a volunteer capacity.*

Why do you think you are qualified for this position?

*I have longstanding history with the FAMA, having participated since both of Lincoln days as a stand assistant, as Market Master for 11 (or 12?) seasons between 1998-2018, and as a vendor. I've witnessed many changes to the market*

Please return the completed form in person to the Parks and Recreation Department, 401 N. Morton Street, Suite 250, Bloomington IN 47404, or by mail to P.O. Box 848, Bloomington IN 47402

/Users/robinkitowski/Library/Containers/com.apple.mail/Data/Library/Mail Downloads/5D72A6C7-9D30-49CD-8896-7C3DB0C760B8/18advisory council application.doc

*I know most of the vendors. Thanks for considering this application.*

## **Bloomington Community Farmers' Market Advisory Council 2019/20**

### **Vendors**

Bruce McCallister  
3493 Goose Creek Rd.  
Freedom, IN 47431  
(812) 829-1373  
(812) 856-0271  
[brmcall@indiana.edu](mailto:brmcall@indiana.edu)  
Term Ends: 2/29/20 (3rd Term)

Cortland Carrington  
3210 East 10<sup>th</sup> St.  
Bloomington, IN 47408  
(812) 679-3142  
[Cortland.carrington@gmail.com](mailto:Cortland.carrington@gmail.com)  
Term Ends: 2/29/20 (1<sup>st</sup> Term)

Robin Kitowski  
3142 N. Valleyview Dr.  
Bloomington, IN 47408  
(812) 340-1588  
[heyrobink@gmail.com](mailto:heyrobink@gmail.com)  
Term Ends: 2/28/21 (1<sup>st</sup> Term)

Rebeca Vadas  
4297 E. Farr Rd.  
Bloomington, IN 47408  
(812) 345-2917  
[rebeccavadas@aol.com](mailto:rebeccavadas@aol.com)  
Term Ends: 2/29/20 (1<sup>st</sup> Term)

### **Customers**

Kathy Aiken  
2025 S. Ramsey Dr.  
Bloomington, IN 47401  
(812) 336-2956  
(812) 322-7081  
[kaiken0068@gmail.com](mailto:kaiken0068@gmail.com)  
Term Ends: 2/29/20 (3rd Term)

Carmen Siering  
2104 S. Azalea Lane  
Bloomington, IN 47401  
(765) 730-9451  
[cdsiering@gmail.com](mailto:cdsiering@gmail.com)  
Term Ends: 2/29/20 (3rd Term)

Rachel Rosolina  
2004 S. Grovesnor Pl.  
Bloomington, IN 47401  
(423) 342-7182  
[rachel.rosolina@gmail.com](mailto:rachel.rosolina@gmail.com)  
Term Ends: 2/29/20 (3rd Term)

Leslie Sommer  
3866 S. Eastmont Ave.  
Bloomington, IN 47403  
(812) 320-6652  
[lekburns@gmail.com](mailto:lekburns@gmail.com)  
Term Ends: 2/29/20 (3rd Term)

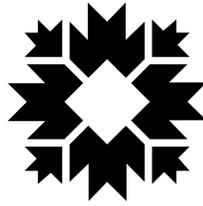
Suzanne Mann  
3730 E. Exeter Lane  
Bloomington, IN 47408  
(812) 331-1400  
(812) 345-0811  
[Spmann49@gmail.com](mailto:Spmann49@gmail.com)  
Term Ends: 2/28/21 (1st Term)

### **Park Staff Liaison**

Marcia Veldman  
P.O. Box 848  
Bloomington, IN 47402  
(812) 349-3738  
(812) 325-2446  
[veldmanm@bloomington.in.gov](mailto:veldmanm@bloomington.in.gov)

### **Park Board Liaison**

Leslie J. Coyne  
P.O. Box 848  
Bloomington, IN 47402  
(812) 339-4304  
(812) 320-7366  
[lcoyne@indiana.edu](mailto:lcoyne@indiana.edu)



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-7  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Chelsea Price  
**DATE:** April 23, 2019  
**SUBJECT:** REVIEW/APPROVAL OF SERVICE AGREEMENT WITH SPEAR CORPORATION

### Recommendation

Staff recommends the review/approval of this service agreement. The service agreement is not to exceed \$4000 with funding from both Bryan Pool and Mills Pool General Funds and Non-Reverting Funds.

### Background

This service agreement is to provide maintenance at both Bryan Park Pool and Ralph Mills Pool. This agreement is to cover preventative maintenance along with necessary repairs as parts fail with the equipment.

Spear Corporation specializes in commercial pool needs. Spear has a long history of servicing our municipal pool maintenance, chemical and equipment needs.

The City of Bloomington Financial Policies Manual requires all public work projects to be approved in contract form by the Board of Park Commissioners. "Public Work" means any service done on city property that is paid for out of a public fund. The manual outlines that if the work involves routine operation, routine repair, or routine maintenance of existing structures, buildings or real property, the Board may award a contract for the public work in the manner provided in IC 5-22 for Public Purchasing. These service contracts are to manage emergency or standard repairs and/or service as the need arises.

**RESPECTFULLY SUBMITTED,**

A handwritten signature in black ink, appearing to read "C. Price". The signature is fluid and cursive, with a small dash above the "i" and a long, sweeping underline.

---

Chelsea Price, Aquatic Program Coordinator

# AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND SPEAR CORPORATION

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Spear Corporation. ("Contractor").

**Article 1. Scope of Services** Contractor will repair, adjust, and/or replace pool pumps and pool equipment at City park properties and facilities ("Services") at an hourly rate of One Hundred Ten Dollars (\$110.00) plus materials. Contractor shall provide the Services for a set price per hour Monday –Friday 7:00am to 6:00pm and all other times for an afterhours hourly rate of One Hundred Sixty Five Dollars (\$165.00) plus materials. Parks Department would give Contractor at least two (2) working days' notice on repair. Repairs requiring more immediate action, (emergencies), may be billed at an emergency hourly rate One Hundred Sixty Five Dollars (\$165.00) and a Holiday hourly rate of Two Hundred Twenty Dollar (\$220.00) plus materials. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before Sunday December 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Chelsea Price and/or Don Fodriell as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department. Upon agreement with both parties this agreement may be extended for one year.

**Article 2. Standard of Care** Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

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

**Article 4. Compensation** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Four Thousand Dollars (\$4,000). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Chelsea Price and/or Don Fodriell, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Contractor shall perform the Services as needed. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

**Article 8. Identity of the Contractor** Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Ownership of Documents and Intellectual Property** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

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

**Article 11. Indemnification** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees

and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

**Article 13. Conflict of Interest** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

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

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

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

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

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

**Article 19. Non-Discrimination** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

**Article 20. Compliance with Laws** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 21. E-Verify** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, Attn: **Chelsea Price and/or Don Fodrigill, 401 N. Morton, Bloomington, IN 47402. Contractor: Spear Corporation P.O. Box 3, Roachdale, IN 46172.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

**Article 24. Non-Collusion** Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

**CITY OF BLOOMINGTON**

**Spear Corporation**

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

\_\_\_\_\_  
Name and Title

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Les Coyne, President, Board of Park Commissioners



**EXHIBIT B**

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

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**Spear Corporation**

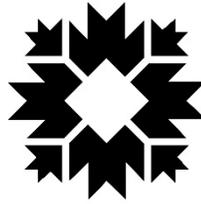
By: \_\_\_\_\_  
\_\_\_\_\_

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_ County of Residence: \_\_\_\_\_  
Printed Name of Notary Public



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-8  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Lee E Huss - Urban Forester  
**DATE:** 4/15/2019  
**SUBJECT:** AGREEMENT WITH BARTLETT TREE EXPERTS

### **Recommendation**

Agreement with Bartlett Tree Experts to perform systemic root flair injections on 31 public Ash trees. Completion of the contract is July 4<sup>th</sup> 2019. Funding (\$5,040) is from the Urban Forestry General Fund Budget.

### **Background**

Perform tree systemic root flair injections on 31 public trees. This will be the second EAB treatment on these trees and a total of 576 DBH inches treated. Bartlett Tree Experts have been the contractor for this service for five of the six years of EAB treatments.

**RESPECTFULLY SUBMITTED,**

---

Lee E Huss  
Urban Forester

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
BARTLETT TREE EXPERTS  
FOR  
2019 ASH TREE INJECTIONS**

This Agreement, entered into on this \_\_\_\_ day of April, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Bartlett Tree Experts (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to perform systemic root flare injection treatments to help suppress Emerald Ash Borer; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform the injection treatments (the “Services” as further defined below); and

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

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

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

**Article 1. Scope of Services**

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before July 4, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Lee Huss as the Department’s Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as 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 Department's Project Manager shall act on its behalf with respect to this Agreement.

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Five Thousand Forty Dollars and zero cents (\$5,040). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. 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. The invoice shall be sent to:

Lee Huss  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

Contractor shall perform the Services no later than July 4, 2019. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination**

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

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

**Article 8. Identity of the Contractor**

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

**Article 9. Opinions of Probable Cost**

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

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

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

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

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

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, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 14. Insurance**

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate.

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

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

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which 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 Department's required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

**Article 15. Conflict of Interest**

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

**Article 16. Waiver**

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

**Article 17. Severability**

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

**Article 18. Assignment**

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

**Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:**

**Contractor:**

City of Bloomington	Bartlett Tree Experts
Attn: Lee Huss	Attn: Rick Barker
401 N. Morton, Suite 250	PO Box 681521
Bloomington, Indiana 47402	Indianapolis, IN 46268

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**Bartlett Tree Experts**

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

\_\_\_\_\_  
Rick Barker, So. Indiana Representative

\_\_\_\_\_  
Paula McDevitt, Director  
Department of Parks and Recreation

\_\_\_\_\_  
Les Coyne, President, Board of Park Commissioners

## EXHIBIT A

### “Scope of Work”

The Services shall include the following:

Perform a systemic root flare injection treatment to Ash trees at the following locations:

#### 2019 EAB Ash Treatment sites

Trees marked with Purple paint dot

##### Bryan Park – 131” DBH

1	Near sandlot volleyball	47”
2	North side of Park (Fess)	36”
3	Ball field	26”
4	Ball field	22”

##### Schmaltz Park

1	Open field	10”
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##### Showers north side parking lot – 32” DBH

1	near entrance	16”
2	near entrance	15”

##### Park Ridge East Park

1	Playground	26”
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##### Longview & E 7<sup>th</sup> St – 155” DBH

1 – 9”	2 – 9”	3 – 10”	4 – 12”	5 – 9”	6 – 8”
7 – 11”	8 – 12”	9 – 9”	10 – 11”	11 – 10”	12 – 8”
13 – 10”	14 – 10”	15 – 9”	16 – 8”		

2201 E 3<sup>rd</sup> St Fire station, east side of building – 59” DBH

- 1 19”
- 2 20”
- 3 20”

Third St Park

- 1 North side of Park – 26”

Seminary Park – 89” DBH

- 1 West side of Park – 44”
- 2 East side of Park – 45”

1016 S Highland Ave

- 1 48” multi stem

31 Trees to treat with 576” DBH total



**EXHIBIT C**

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

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**Bartlett Tree Experts**

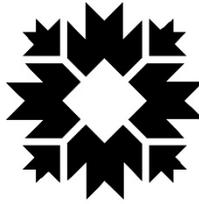
By: \_\_\_\_\_  
\_\_\_\_\_

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_ County of Residence: \_\_\_\_\_  
Printed Name of Notary Public



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-9  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Lee E Huss - Urban Forester  
**DATE:** 4/15/2019  
**SUBJECT:** AGREEMENT WITH TREE GUY, INC.

### **Recommendation**

Agreement with Tree Guy to provide soil amendments and treatments for large Pin Oak tree at 545 Southern Dr. Completion of the contract is July 4<sup>th</sup> 2019. Funding (\$1,153) is from Urban Forestry General Fund budget.

### **Background**

Perform tree health care for large Pin Oak tree. Soil amendments and treatments. Owner of adjoining property was required by city to perform tree care during development. Tree is now in city right-of-way.

**RESPECTFULLY SUBMITTED,**

---

Lee E Huss  
Urban Forester

# AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND TREE GUY, INC

This Agreement, entered into on this \_\_\_\_ day of April, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Tree Guy, Inc. ("Contractor").

**Article 1. Scope of Services** Contractor shall provide tree health care services to a Pin Oak street tree at 545 Southern Drive (the "Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before July 4, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Lee Huss as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care** Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

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

**Article 4. Compensation** The Department shall pay Contractor for all fees and expenses in an amount not to exceed One Thousand One Hundred Fifty Three Dollars and zero cents (\$1,153.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Lee Huss, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Contractor shall perform the Services no later than July 4, 2019 ("Schedule"). The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

**Article 8. Identity of the Contractor** Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Ownership of Documents and Intellectual Property** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

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

**Article 11. Indemnification** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

**Article 13. Conflict of Interest** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

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

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

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

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

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

**Article 19. Non-Discrimination** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

**Article 20. Compliance with Laws** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 21. E-Verify** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, **Attn: Lee Huss, 401 N. Morton, Bloomington, IN 47402. Contractor: Tree Guy, Inc., Kerry Bridges, 3011 S Stratford Dr., Bloomington, IN 47401.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

**Article 24. Non-Collusion** Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

**CITY OF BLOOMINGTON**

**TREE GUY, INC.**

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Philippa M. Guthrie, Corporation Counsel

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Kerry Bridges, Owner

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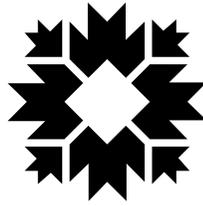
Paula McDevitt, Director  
Department of Parks and Recreation

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Les Coyne, President, Board of Park Commissioners







CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-10  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Steve Cotter, Natural Resources Manager  
**DATE:** April 23, 2019  
**SUBJECT:** REVIEW/APPROVAL OF GRIFFY LAKE NATURE PRESERVE  
COMMUNITY HUNTING ACCESS PROGRAM (CHAP) CONTRACT  
WITH WHITE BUFFALO INC.

### Recommendation

Staff recommends approval of the Community Hunting Access Program Contract with White Buffalo Inc.

### Background

Studies of the deer population in Bloomington officially began with the establishment of the Joint City of Bloomington-Monroe County Deer Task Force, a citizen group created by local government in response to concerns from ecologists and residents about deer damage in the Griffy area. The Deer Task Force submitted their official report of findings in 2012, and the report was formally accepted as an advisory document by the Common Council on December 12, 2012. The Task Force recommended a sharpshooting effort to reduce the deer population within the Preserve. A sharpshooting was attempted in 2014 but was unsuccessful due to a large acorn crop that interfered with the timing of deer coming to bait stations. A sharpshooting effort in 2017 removed 62 deer from the Preserve.

The Community Hunting Access Program was developed by the Indiana Dept. of Natural Resources to provide hunting opportunities for Indiana hunters. CHAP funding, which has been applied for in 2019 and 2020, would reduce the cost of deer management to the City. The current CHAP request is for \$25,000 this year and next. The cost of the White Buffalo contract is \$29,409.

White Buffalo Inc. (WBI) will provide assistance in the recruitment of hunters and will provide proficiency screening for hunting applicants, supervise scheduled hunting activities, select general

hunting locations within GLNP, facilitate in the removal of harvested deer, and generate a report as required by the CHAP grant award.

All rules and regulations that apply to hunting deer in the state of Indiana during the firearms season will be followed. A multi-step process will be used to vet hunters to ensure compatibility with program goals. Hunters will be selected based on their demonstrated safe and proficient use of a firearm, hunting experience, community involvement, and commitment to hunting ethics and safety.

## **Logistics**

### **A. Timing**

The proposed time frame for the CHAP hunt coincides with the first three weekends of firearm season, November 16, 17, 23, 24, 30, 2019 and December 1, 2019.

### **B. Participants**

The hunt will be conducted by licensed Indiana hunters who have been vetted, trained and supervised by White Buffalo, Inc., a leading expert in population control of white-tailed deer in urban areas. This firm was selected based on their familiarity with Midwestern forest ecosystems, their research knowledge and comprehensive understanding of the ecology of white-tailed deer, and their flawless safety record. White Buffalo Inc. developed the CHAP program for the Indiana Dept. of Natural Resources and trained the CHAP coordinators in the state.

### **C. Safety Issues**

Safety is the first priority of the deer herd reduction effort, and takes precedence over all other considerations. Sharpshooting will take place from elevated stands so the trajectory of bullets will be down and into the ground.

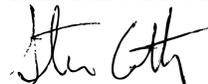
A private security firm will be hired by the city to patrol the area surrounding Griffy Lake Nature Preserve, and to advise members of the public of the temporary closure of the property during the hunt. Security personnel will be in contact with White Buffalo at all times to inform them of potential conflicts with property users. Signs placed conspicuously at parking areas and trail heads will inform the public of the closure of the property during the weekends of the hunt.

## **Long-Term Deer Management Plan**

Maintaining the deer herd in numbers that will allow the understory forest vegetation to recover is the long-term goal. Bloomington Parks and Recreation staff will continue monitoring the presence and height of forest understory plants, including tree seedlings, in established control plots. Data collected in future growing seasons will help determine whether or not additional deer need to be removed the following winter in order for the plant population to recover.

Bloomington Parks and Recreation will communicate with staff from the IU Research and Teaching Preserve to coordinate notification about property closures. While hunting activities will not take place on IURTP-owned property, some hiking trails do cross property boundaries.

**RESPECTFULLY SUBMITTED,**



Steve Cotter, Natural Resources Manager

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
WHITE BUFFALO, INC  
FOR  
COMMUNITY HUNTING ACCESS PROGRAM DEER CULL**

This Agreement, entered into on this \_\_\_\_ day of April, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and \_\_\_\_\_ (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to implement a deer cull at Griffy Lake Nature Preserve through the Community Hunting Access Program; and

WHEREAS, the Department requires the services of a professional Contractor in order to coordinate the hunt, recruit and train hunters, facilitate removal of harvested deer, and submit a report with hunt results and recommendations (the “Services” as further defined below); and

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

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

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

**Article 1. Scope of Services**

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before March 1, 2020, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Steve Cotter as the Department’s Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as 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 Department's Project Manager shall act on its behalf with respect to this Agreement.

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Twenty Nine Thousand Four Hundred Nine Dollars and Zero Cents (\$29,409). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. 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. The invoice shall be sent to:

Steve Cotter  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

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

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

**Article 8. Identity of the Contractor**

Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves

the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Opinions of Probable Cost**

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

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

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

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

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

**Article 12. Independent Contractor Status**

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

**Article 13. Indemnification**

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, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 14. Insurance**

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

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.

- c. Professional Liability Insurance (“Errors and Omissions Insurance”) with a minimum limit of \$2,000,000 annual aggregate.
- d. Workers’ Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

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

Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement. Approval of the insurance by the Department shall not relieve or decrease the extent to which 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 Department’s required proof that the insurance has been procured and is in force and paid for, the Department shall have the right at its election to terminate the Agreement.

**Article 15. Conflict of Interest**

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

**Article 16. Waiver**

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

**Article 17. Severability**

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

**Article 18. Assignment**

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

**Article 19. Third Party Rights**

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

**Article 20. Governing Law and Venue**

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

**Article 21. Non-Discrimination**

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

**Article 22. Compliance with Laws**

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

**Article 23. E-Verify**

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

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

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

**Article 24. Notices**

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

**Department:**

**Contractor:**

City of Bloomington	White Buffalo Inc.
Attn: Steve Cotter	Dr. Anthony DeNicola
401 N. Morton, Suite 250	26 Davison Road
Bloomington, Indiana 47402	Moodus, Connecticut 06469

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**WHITE BUFFALO INC.**

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

\_\_\_\_\_  
Dr. Anthony DeNicola, President

\_\_\_\_\_  
Paula McDevitt, Director  
Department of Parks and Recreation

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

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

White Buffalo Inc. (WBI) will provide assistance to the municipality in the recruitment of hunters for participation in a firearm hunt to be conducted during the regular deer hunting season. In addition, they will provide proficiency screening for hunting applicants, supervise scheduled hunting activities, select general hunting locations within GLNP, facilitate in the removal of harvested deer, and generate a report as required by the Community Hunting Access Program grant award.

## **EXHIBIT B**

### **“Project Schedule”**

Hunter recruitment will begin in May 2019

Proficiency screenings will be conducted in September and October 2019

Hunting locations will be selected in October 2019

Hunts will be conducted on Nov. 16, 17, 23, 24, 30 and Dec. 1, 2019



**EXHIBIT D**

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

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**White Buffalo Inc.**

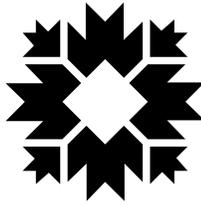
By: \_\_\_\_\_  
\_\_\_\_\_

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_ County of Residence: \_\_\_\_\_  
Printed Name of Notary Public



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-11  
Date: 4/16/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dave Williams  
**DATE:** **APRIL 23, 2019**  
**SUBJECT:** **REVIEW/APPROVAL OF CONTRACT**  
**BUSKIRK-CHUMLEY THEATER MARQUEE REPAIR**

### **Recommendation**

Staff recommends approval of a contract with Everywhere Signs for repair to the Buskirk-Chumley Theater marquee at a cost of \$954.00.

### **Background**

A contract for repair of the marquee was originally approved by the Board at the February 26, 2019 meeting. Unfortunately the contract was not fully executed by both parties before the completion date of March 29. The cost to repair the marquee remains at \$954.00 and a new contract with extended completion date and Board approval is required.

**RESPECTFULLY SUBMITTED,**

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Dave Williams, Operations Director

# AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND EVERYWHERE SIGNS, LLC

This Agreement, entered into on this \_\_\_\_ day of April, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Everywhere Signs, LLC ("Contractor").

**Article 1. Scope of Services** Contractor shall install new chaser unit and new neon tube on the marquee of the Buskirk Chumley Theater ("Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2019, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Danielle McClelland, Executive Director, BCT Management, Inc. as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care** Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The Department shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

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

**Article 4. Compensation** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Nine Hundred Fifty Four Dollars and Zero Cents (\$954). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Dave Williams, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Contractor shall perform the Services no later than December 31, 2019. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

**Article 8. Identity of the Contractor** Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Ownership of Documents and Intellectual Property** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

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

**Article 11. Indemnification** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

**Article 13. Conflict of Interest** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

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

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

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

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

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

**Article 19. Non-Discrimination** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

**Article 20. Compliance with Laws** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 21. E-Verify** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

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

**Department:** City of Bloomington, Attn: Dave Williams, 401 N. Morton, Bloomington, IN 47402. **Contractor:** Everywhere Signs, 2630 N. Walnut St., Bloomington, IN 47404. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

**Article 24. Non-Collusion** Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

**CITY OF BLOOMINGTON**

**EVERYWHERE SIGNS, LLC**

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

\_\_\_\_\_  
Greg Elgar, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Paula McDevitt, Director  
Parks and Recreation Department

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



**EXHIBIT B**

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

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**Everywhere Signs, LLC**

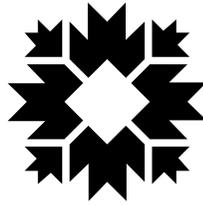
By: \_\_\_\_\_  
\_\_\_\_\_

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_ County of Residence: \_\_\_\_\_  
Printed Name of Notary Public



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: D-4  
Date: 4/18/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Sarah Owen—Community Relations Coordinator  
**DATE:** April 23, 2019  
**SUBJECT:** 2019-2020 RECRUITMENT CLASS FOR ALL ‘ADOPT’ PROGRAMS

### **Recommendation**

*No action required—information only.*

### **Background**

Bloomington Parks and Recreation staff would like to formally recognize the 2019-2020 recruitment class of volunteers for our three ‘Adopt’ programs: Adopt-an-Acre (AAA), Adopt-a-Stream (AAS), and Adopt-a-Trail (AAT).

All three of the Adopt programs provide an opportunity for community members to become environmental stewards. Committing to one year of service, adopters are assigned to a particular parcel of land, stream, or trail; they are asked to inspect their assigned area a minimum of once a month and to submit a report to supervising staff to notify them of any safety or maintenance issues, as well as report on the overall ecological health. Volunteers also commit to organizing a minimum of at least one workday within the year, for which they are encouraged to recruit family, friends, and colleagues to come help with cleanup and beautification efforts and to help raise further awareness of the Adopt programs. It is important to note that we do not require adopters to have preexisting knowledge of invasive plant species or experience with water quality testing; all we ask is that they have a strong interest in serving public lands while we provide them with the proper training and education. This is all in an effort to increase public awareness of local ecological health and maintenance, and to decrease barriers in encouraging volunteers to get involved.

The Adopt programs originated in 2012, beginning with the launch of the AAT program under the supervision of our Natural Resources Manager, Steve Cotter and the organization of then-Special Services Coordinator, Kim Ecenbarger. This was followed by the incorporation both of the AAA and AAS programs in 2015. Due to the growing interest of the programs and volume of

monthly volunteer reports, we have incorporated additional supervising staff. Steve Cotter continues to oversee the AAT program while Joanna Sparks, our City Landscaper, now oversees the AAA program. The AAS program is somewhat unique in that there is a partnership of supervising staff between our department, City of Bloomington Utilities, and Monroe County Parks and Recreation; Elizabeth Tompkins, our Natural Resources Coordinator, serves as the supervising staff for our department, alongside Kriste Lindberg of Utilities and Cathy Meyer of Monroe County.

This year, in an effort to enhance the Adopt programs, we combined the volunteer orientation for all three Adopt programs, resulting in over 30 people attending. While it was a quite an undertaking, organizing a volunteer orientation of this size, it provided a wonderful and positive energy; both staff and the volunteers were able to see just how many people are committed to preserving the city's green spaces! Another significant change that has been made in anticipation of the 2019-2020 service year was the expansion of the AAA program; in previous years, adoptable parcels of land were focused solely within the Griffy Lake Nature Preserve, but the AAA program now allows for virtually any city-owned plot of land to be adopted. This is in an effort to reduce potential barrier of volunteers commuting to an offsite location, as well as offers the opportunity for adopters to focus on parcels of land that may have personal significance to them (e.g. an area of land within their own neighborhood).

We are proud to recognize the 2019-2020 recruitment class for the Adopt-an-Acre, Adopt-a-Stream, and Adopt-a-Trail programs, as well as all of the veteran adopters who have chosen to renew their service to the community for another year. Thank you to all of them for their service to the Bloomington community!

**RESPECTFULLY SUBMITTED,**



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Sarah Owen  
Community Relations Coordinator