

**CITY OF BLOOMINGTON**  
Parks and Recreation

**AGENDA**

City of Bloomington Board of Park Commissioners  
Regular Meeting: Tuesday, October 22, 2019 4:00 – 5:30 p.m.

Council Chambers  
401 N. Morton St.

**CALL TO ORDER - ROLL CALL**

**A. CONSENT CALENDAR**

- A-1. Approval of Minutes of September 17, 2019
- A-2. Approval of Claims Submitted September 18, 2019 – October 21, 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 - Jim Manion & Tamara Loewenthal (Sarah Owen)
- B-3. Parks Partner Award -
- B-4. Staff Introductions -

**C. OTHER BUSINESS**

- C-1. Review/Approval of partnership agreement with IU Center for Veteran and Military Students (Jess Klein)
- C-2. Review/Approval of the 2020 Non-Reverting Parks budget (Paula McDevitt)
- C-3. Review/Approval of partnership Agreement with Bloomington Blades Youth Hockey Association (Dee Tuttle)
- C-4. Review/Approval of partnership Agreement with Bloomington Blades High School Hockey Association (Dee Tuttle)
- C-5. Review/Approval of partnership Agreement with Bloomington Figure Skating Club (Dee Tuttle)
- C-6. Review/Approval of contract with West Concrete (Dee Tuttle)
- C-7. Review/Approval of contract addendum with Lambert Consulting (Julie Ramey)
- C-8. Review/Approval of service agreement with HFI – Frank Southern Center (John Turnbull)
- C-9. Review/Approval of service agreement addendum with HFI – Banneker (Erik Pearson)
- C-10. Review/Approval of contract with Bluestone Tree, LLC (Dave Williams)
- C-11. Review/Approval of contract with J.R. Ellington Tree Experts (Dave Williams)
- C-12. Review/Approval of contract with Newsome Carriage Rides (Leslie Brinson)
- C-13. Review/Approval of contract addendums with Green Dragon Mowing (Joanna Sparks)
- C-14. Review/Approval of contract with Bruce Wilds Security (Steve Cotter)
- C-15. Review/Approval of service agreement with DEEM, LLC (John Turnbull)
- C-16. Review/Approval of contract with Precision Quality Contracting (John Turnbull)
- C-17. Review of 2020 Price Schedule (Division Directors)

**D. REPORTS**

- D-1. Operations Division
  - Giffy Lake Nature Preserve Vegetation Study Update (Steve Cotter)
  - Giffy Lake Aquatic Vegetation Management Update (Rebecca Jania)
- D-2. Recreation Division
  - Kid City Summer Program Report (Amy Shrake)
  - Banneker Community Center Summer Program Report (Erik Pearson)

- D-3. Sports Division - no report
- D-4. Administration Division - no report

**ADJOURNMENT**



Board of Park Commissioners  
Regular Meeting  
Minutes

Tuesday, September 17, 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 4:01p.m.

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

**Staff Present:** Paula McDevitt, Dave Williams, John Turnbull, Becky Higgins, Julie Ramey, Mark Marotz, Lee Huss, Steve Cotter, Leslie Brinson, Kim Clapp, Bill Ream, and Crystal Ritter

**A. CONSENT CALENDAR**

- A-1. Approval of Minutes of August 20, 2019 meeting
- A-2. Approval of Claims Submitted August 20, 2019 through September 16, 2019
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Approval of Surplus

*Joe Hoffmann* 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. Appeal of Park Suspension - None**

**B-2. Public Comment Period - None**

**B-3. Bravo Award – Allen Edwards**

*Julie Ramey, Community Relations Manager*, the Department would like to recognize Allen Edwards as the September Bravo Award recipient. Over the past decade Allen has provided over 200 volunteer hours at Wapehani Mountain Bike Park. He has worked independently, and assisted Trails staff. Allen has also served as an unofficial liaison between the Department and the Hoosier Mountain Bike Association. Allen's passion and dedication to the Wapehani Mountain Bike Park are greatly appreciated. Julie invited Allen Edwards to the podium.

*Allen Edwards approached the podium.* Thank you for the award, this is quite humbling. It is great to be recognizing for the hours I have worked. Frankly, I was quite surprised to find out I have put in that many hours at Wapehani. I am

looking forward to next year, to help the Park Board in celebrating Wapehani's 30 year anniversary as Indiana's first mountain bike park.

The Board thanked Allen Edwards for his volunteer hours given to Wapehani Mountain Bike Park.

#### **B-4. Parks Partner Award - None**

#### **B-5. Staff Introduction** – Adam Ehrstein

Adam Ehrstein will be working as the Sports Division Intern for John Turnbull. Adam will be graduating from I.U. in May 2021, and is seeking a Bachelor of Science in Sports Marketing and Management. Adam has worked part-time at Valparaiso Parks' ice rink, as well as two seasons at the Frank Southern Ice Arena. Adam is interested in youth sports and hopes this internship will expose him to different career paths in that area.

#### **B-6 Staff Recognition – Lee Huss**

*Dave Williams, Director of Operations,* Lee Huss has held the position of Bloomington's Urban Forester since September 1983, and will retire on October 4<sup>th</sup>. During his 37 years of service, he has lead and managed a very professional and innovative program that has increased the total number of street trees from under 8,000 to over 19,900. Under Lee's direction, Bloomington became the first community in Indiana to earn *Tree City USA* status. Lee's technical skills, experience, and networking has ensured Bloomington's urban forest is fully prepared for the next environmental challenge. Lee has diligently inspected and assessed numerous hazardous trees and has done so in a professional manner by capably managing his resources, modernizing our equipment, insisting on training and professional certifications for his staff, employing competent private arborist, and adhering to the old adage of planting "the right tree in the right place". Congratulations to Lee on his retirement and for a job well done.

*Lee Huss, Urban Forester approached the podium.* I am very humbled, thank you very much. It has been my honor and privilege to be the Urban Forester for the past 37 years here in Bloomington.

I have been able to interact with other tree professional throughout the country and I will never forget the one time I met Dr. George Weir, who over sees the research at the Morton Arboretum. When he learned I was an Urban Forester for Bloomington Indiana, he stated how fortunate I was to work for such a tree loving community. That's when it hit me, he was absolutely right.

I am thankful to Tomilea Allison, who initially hired me in. She took a big gamble on a young Boilermaker who found his way into Bloomington. I appreciate and learned from her immensely. I am thankful to the very competent and professional crews I've had over the years. I am thankful to the other City departments, and for their professionalism. It has been a great and enjoyable ride. I want to thank my wife and son who have supported me over the years. Thank you to the Parks Department, and everyone I have worked with over the years.

The Board thanked Lee Huss for his years of service, and for making Bloomington one of the most beautiful Tree Cities in the State.

### **C. OTHER BUSINESS**

#### **C-1. Review/Approval of Lease Addendum with the Project School**

*Paula McDevitt, Director* the department and the Project School entered into a lease agreement for the property located at 349 S. Walnut on April 21, 2009 through June 30, 2019. The Original Lease provide the opportunity to extend the initial term by two additional five year terms. The amount of lease for the first extension would be \$88,125.00 annually, plus the lesser amount of the consumer price index or two percent, adjusted annually. Both parties would like to extend the lease for the first additional five years, beginning July 1, 2019 and ending June 30, 2024. The rental amount for the first year of the extended term will be \$89,711.25 annually or \$7,476.94 monthly. All other terms of the Original Lease and Amendments will remain in effect. The Project School is in good standings with the Department.

*Joe Hoffmann* motioned to approve the lease addendum with the Project School. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

### **C-2 Review/Approval Contract with WonderLab**

Bill Ream, Community Events Coordinator the Department and Wonderlab desire to provide five fall-related activities for children and their families attending the Bloomington Pumpkin Launch event. The event is to be held at the Monroe County Fairground on October 26<sup>th</sup>, and is designed to create an affordable and family-friendly fun way for the community to celebrate autumn. Staff recommends approval of this contract with Wonderlab in an amount not to exceed \$400. Funding is from Community Events Non-Reverting account.

*Joe Hoffmann* motioned to approve the WonderLab for fall activities and Pumpkin Launch. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

### **C-3 Review/Approval of Holiday Market Local Product Vendor Contract Template**

*Leslie Brinson, Community Events Manager* staff recommends the approval of the 2019 Holiday Market Local Product Vendor Agreement for the 2019 Holiday Market. This agreement outlines the expectations and policies for both parties. The event will be held the Saturday, November 30<sup>th</sup>. No significant changes have been made to the template.

*Joe Hoffmann* motioned to approve the contract template for Holiday Market Local Product Vendor. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

### **C-4 Review/Approval of Holiday Market Artist Vendor Contract Template**

*Crystal Ritter, Community Events Coordinator* staff recommends the approval of the 2019 Holiday Market Exhibitor Agreement for the 2019 Holiday Market. This Agreement outlines the expectations and policies for both parties. The event will be held the Saturday, November 30<sup>th</sup> at City Hall. Changes to this year's contract include details outlining the sale of prints of artwork. Artist must now sign their prints.

*Joe Hoffmann* motioned to approve the contract template for Holiday Market Artist Vendor. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

### **C-5 Review/Approval of Fee Waiver for Parks Foundation Golf Outing**

*John Turnbull, Director of Sports* staff recommends the waiving of cart and green fees for the 24th Annual Parks and Recreation Foundation Don Brineman Golf Scramble, to be held on Wednesday, October 2, 2019. This event is the primary fund raiser for the Bloomington Parks Foundation which supports the Lloyd Olcott Youth Endowment Fund. This tournament generally raises between \$8,000 and \$12,000 in scholarship funding. Providing assistance to community youth with financial needs, giving them the opportunity to participate in some programs offered by the department.

*Joe Hoffmann* motioned to approve the fee waiver for the Parks Foundation Outing. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

### **C-6 Review/Approval of Contract for Value Fence Company**

*Barb Dunbar, Operations Office Coordinator* the department wishes to replace and extend old fencing located at the Crestmont Park Playground. The department requires the services of a professional consultant to order and install 152' of 4' high black vinyl fencing, and one 4' gate, running north-south along Illinois St. Staff recommends approval of this contract with Value Fence Company, not to exceed \$1,685. Funding is through the Parks General Obligation Bond Series: 977-18-18016E-54510.

*Joe Hoffmann* motioned to approve the contract with Value Fence Company. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

### **C-7 Review/Approval of Contract with Umphress Masonry, Inc.**

*Barb Dunbar, Operations Coordinator* the department wishes to make repairs to the perimeter wall at Rosehill Cemetery. The department requires the professional services of a consultant to make tuck-point repairs, and clean-up loose debris resulting from the repair work to the original wall along 3<sup>rd</sup> and 4<sup>th</sup> streets, which was constructed by the WPA in 1936. Staff recommends approval of this contract with Umphress Masonry, Inc. in an amount not to exceed \$4,800. Funding is through the Cemeteries General Fund account.

*Joe Hoffmann* motioned to approve the contract with Umphress Masonry, Inc. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

#### **C-8 Review/Approval of Contract with Bledsoe Riggert Cooper James**

*Lee Huss, Urban Forester* the department wishes to determine the ownership of a tree in Sycamore Knolls subdivision. The department requires the services of a professional consultant to provide a boundary survey to determine ownership of a leaning White Pine at 2313 E. Edgehill Ct. Staff recommends approval of this contract with Bledsoe Riggert Cooper James in an amount not to exceed \$1,300. Funding is through Operations General Fund account.

*Board inquired* if the tree is healthy.

*Lee Huss responded* the tree has been inspected and determined it is a healthy tree. White Pine being shade intolerant will grow toward the light.

*Joe Hoffmann* motioned to approve the contract with Bledsoe Riggert Cooper James. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

#### **C-9 Review/Approval of Contract with Designscape**

*Lee Huss, Urban Forester* the department wishes to maintain healthy public trees. The department requires the services of a professional consultant to perform air spade work and fertilization injections of a Beech tree, and transplant a Black Gum tree, both located in Waldron, Hill, Buskirk Park. Staff recommends the approval of this contract with Designscape in an amount not to exceed \$2,179.32. Funding is through Urban Forestry General Fund accounts.

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

#### **C-10 Review/Approval of Contract with Nature's Way**

*Lee Huss, Urban Forester* the department wishes to replace a tree that was destroyed by a vehicle earlier this year. The department requires the services of a consultant to plant a new Ginkgo tree in the median on East Third St. Staff recommends approval of this contract with Nature's Way in an amount not to exceed \$660.00. Funding is through Urban Forestry General Fund accounts.

*Joe Hoffmann* motioned to approve the contract with Nature's Way. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

#### **C-11 Review/Approval of Contract with Habitat Solutions**

*Steve Cotter, Natural Resource Manager* the department wishes to reduce the risk of fire and improve the habitat for native vegetation and wildlife at Griffy Lake Nature Preserve. The department requires the services of a professional consultant to furnish all labor, materials, and equipment necessary to write burn plans, conduct prescribed fires, and complete burn summary reports to burn approximately 7.7 acres on the north side of Griffy Lake. Staff recommends approval of this contract with Habitat Solutions in an amount not to exceed \$5,000. Funding is through Natural Resources General Fund accounts.

*The Board inquired* if a prescribed burn is fairly new at Griffy, and if a loop trail goes through the burn site.

*Steve Cotter responded* yes, a prescribed burn is fairly new at Griffy. A site has been selected that has a high likelihood of success. There are other sites at Griffy that could benefit from a prescribed burn. It not only preserves habitat and reduces fire risk, it also reduces some invasive species. There is a loop that is formed with this trail. A portion of this area burnt last year, the rest of this area will be finished by this burn.

*Joe Hoffmann* motioned to approve the contract with Habitat Solutions. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

#### **C-12 Review/Approval of Vectren Easement for Switchyard Park**

Dave Williams, Director of Operations the department wishes to grant Vectren Energy a perpetual easement and right-of-way across and beneath the real estate located in Lot Two (2) of Park Place Subdivision recorded as Instrument Number 2017016085 to run natural gas service lines. The easement has been reviewed and approved by SCIHO-Switchyard Apartments, LLC and Vectren. Service lines will serve the Pavilion, Fireplace Shelter, and Splash Pad building at Switchyard Park. Staff recommends approval of this easement with Vectren.

*Joe Hoffmann* motioned to approve the Vectren Easement for Switchyard Park. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

### **C-13 Review/Approval of Contract with Dynasty Painting**

Mark Marotz, Operations Superintendent the department wishes to maintain buildings in good working condition. The department requires the services of a professional consultant to remove and replace gutters with guards, pressure wash and apply two coats of Sherwin Williams bondplex custom gray paint to the maintenance building, located on the west side of Switchyard Park. Staff recommends approval of this contract with Dynasty Painting in an amount not to exceed \$23,950. Funding is through Operations Non-Reverting Fund accounts.

*Joe Hoffmann* motioned to approve the contract with Dynasty Painting. *Lisa Thatcher* seconded the motion. *Les Coyne* any public comments or questions, seeing none. The motion was unanimously carried.

### **D REPORTS**

D-1 Administration Division – No Report

D-2. Recreation Division – No Report

D-3 Operations Division – Davey Resources Tree Report

Lee Huss, Urban Forester as a natural resource manager, you cannot manage an item unless you know where it's located and its condition. Throughout the past years, three inventories have been completed of Bloomington's urban trees. In 1993 ACRT completed the first inventory, IU SPEA completed the second inventory, and Davey Resources has just completed the third inventory. Lee invited Aren Flint, Urban Forester with Davey Resources Group to the podium to present the findings of the current inventory.

Aren Flint approached the podium. What is an Urban Forest, it is both public and private. Everyone working together to benefit the community through all the environmental benefits. Why measure an Urban Forest? A tree inventory and urban tree canopy assessment provides information about individual trees and the canopy: collectively the data can provide information to prioritize and schedule work. Assist with budget predictions. Help to understand and plan for threats. Develop or measure progress towards goals, report accomplishments, and communication and outreach.

The three types of sites the inventory conducted where: trees, stumps and vacant planting sites. There were a total of 24,371 sites which revealed the following: 19,013 trees, 4,417 planting sites, 741 stumps and a stocking level of 77%. There are 168 different species, representing 63 genera. Maple dropped from 30% in 1994 to 24% in 2019. 92% of all trees were categorized as fair and good condition. Only 8% of trees were classified as poor or dead. 49% of the trees were classified as young, 35% as established, 6% maturing and 10% mature. Maintenance needs were given by risk rating: removal 1,302, prune 2,881, discretionary prune 8,833, training prune 5,997, large-growing planting 1,428, medium-growing planting 454 and small-growing planting 2,735.

Total annual benefit of city-managed public trees is \$968,823, benefit per capita \$11, benefit per tree \$51. Aesthetic of \$643,202, air quality of \$23,884, carbon sequestered and avoided of \$10,870, energy of \$76,686 and stormwater of \$214,180.

Land cover included in the urban tree canopy assessment was 15,000 acres citywide and were as follows: tree canopy 5,735 acres, impervious surface 5,064 acres, pervious surface 3,641 acres, bare soil 435 acres, open water 125 acres. Plantable spaces were identified and ranked by priority. Maximum tree canopy is 61%. Currently there is an existing canopy of 38%, plantable space of 22%, impervious surfaces 34%, other pervious surfaces 5%, and water 1%. There is 24,371 plantable acres with the following ratings: 176 acres very high, 356 acres high, 417 acres moderate, 455 acres low and 1,934 acres very low. The tree canopy increased from 39% in 1998 to 40% in 2008. In 2018 it dropped to

38%. Projected change in canopy in 10 year a decrease of 1.6%, and in 20 years a decrease of 0.6%. Canopy condition 74% was categorized as fair and good condition, 24 % classified as poor or dead.

Other analysis were geographic units: census tracts, city-owned parcels, citywide, council districts, Indiana University campus, neighborhood associations, parks, watersheds, and zoning. Neighborhoods with most tree canopy percentage: Bittner Woods, South Griffy, and Woodlands-Winding Brook. Neighborhoods with most tree canopy acreage: Elm Heights, Covenanter and Sherwoods Oaks. Neighborhoods with most positive change in tree canopy percentage: Autumn View, Southern Pines, and Highland Village.

Urban Tree Resources Analysis and Cost Estimator (UTRACE) tool, utilizes the land cover assessment data to estimate the number of tree required and costs to increase and maintain the newly planted tree canopy. 2% Canopy increase equals 10,841 trees for a cost of \$4,770,016. Zoning types with most trees to be planted: institutional, planned unit development, and residential cores.

Total benefit of urban tree canopy is \$54,994,625. Total annual benefit is \$1,931,950, with aesthetic and other benefits of \$19,688,555 and stored carbon benefit of \$33,374,120.

To give a summary and next steps to be considered. Create a 5 to 7 year public tree management plan to develop a strategies for improving genus and species diversity, manage for maturing/mature tree population, and maximize public benefit through planting an building resiliency. Prune young trees now to improve structure to encourage better form as they age. Theoretically, this is a cost saver down the road. Use TreeKeeper to keep the inventory up-to-date as work is performed, budget for partial re-inventory every year to continually measure progress and adjust, and tree preservation and landscape plans. Review and revise as necessary the tree ordinance, adjust tree preservation and landscape ordinance, and refine other policies. Consider tree canopy goal establishment and an urban forest master plan to bring the community together in achieving the same goal and building equity.

Lisa Thatcher inquired is there anywhere citizens can find information about what is the most desirable species to plant.

Lee Huss responded for the past few years, the department has published a tree care manual that is available to the public. The five year plan is in the manual, as well as the municipal code, and a list of approved recommend trees to plant. It is published on line, or a hardcopy can be picked up at Parks Department main office. This document is revised every two years.

Les Coyne inquired how the inventory information is going to be kept updated.

Lee Huss stated three I-pads have been purchased that staff can use to update the information.

D-4 Sports Division – No Report

Paula McDevitt, Director thanked Aren Flint for her time and report.

**ADJOURNMENT**

Meeting adjourned at 5:17 p.m.

Respectfully Submitted,



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Kim Clapp  
Secretary Board of Park Commissioners



# Board of Parks & Recreation Claim Register Sales Tax & Ut Claims

Invoice Date Range 09/18/19 - 09/23/19

| Vendor   | Invoice No.      | Invoice Description                           | Status                      | Heid 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 182001 - Aquatics - Bryan Pool</b>        |                  |   |                             |             |              |            |            |                        |              |                |
| <b>Account 53530 - Water and Sewer</b>               |                  |   |                             |             |              |            |            |                        |              |                |
| <b>208 - City Of Bloomington Utilities</b>           |                  |   |                             |             |              |            |            |                        |              |                |
|  | 200902-001092519 | 18-Water Sewer Charges                        | Paid by Check # 70417       |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 540.00         |
|  |                  |   |                             |             |              |            |            |                        |              | \$540.00       |
| <b>Account 53530 - Water and Sewer Totals</b>        |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$540.00       |
| <b>Account 53540 - Natural Gas</b>                   |                  |   |                             |             |              |            |            |                        |              |                |
| <b>6769 - EDF, INC (EDF Energy Services)</b>         |                  |   |                             |             |              |            |            |                        |              |                |
|  | 95568ES          | 06-CityFacNaturalGasComm                      | Paid by EFT # 31269         |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 14.20          |
|  |                  |   |                             |             |              |            |            |                        |              | \$14.20        |
| <b>Account 53540 - Natural Gas Totals</b>            |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$14.20        |
| <b>Program 182001 - Aquatics - Bryan Pool Totals</b> |                  |   |                             |             |              |            |            | Invoice Transactions 2 |              | \$554.20       |
| <b>Program 182002 - Aquatics - Mills Pool</b>        |                  |   |                             |             |              |            |            |                        |              |                |
| <b>Account 53540 - Natural Gas</b>                   |                  |   |                             |             |              |            |            |                        |              |                |
| <b>6769 - EDF, INC (EDF Energy Services)</b>         |                  |   |                             |             |              |            |            |                        |              |                |
|  | 95568ES          | 06-CityFacNaturalGasComm                      | Paid by EFT # 31269         |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 4.73           |
|  |                  |   |                             |             |              |            |            |                        |              | \$4.73         |
| <b>Account 53540 - Natural Gas Totals</b>            |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$4.73         |
| <b>Program 182002 - Aquatics - Mills Pool Totals</b> |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$4.73         |
| <b>Program 182500 - Frank Southern Center</b>        |                  |   |                             |             |              |            |            |                        |              |                |
| <b>Account 43220 - Facility Rentals</b>              |                  |   |                             |             |              |            |            |                        |              |                |
| <b>204 - State Of Indiana</b>                        |                  |   |                             |             |              |            |            |                        |              |                |
|  | August 2019 Sale | 18-August 2019 Sales F/B Tax                  | Paid by EFT # 31271         |             | 09/19/2019   | 09/19/2019 | 09/19/2019 |                        | 09/19/2019   | .00            |
|  |                  |   |                             |             |              |            |            |                        |              | \$0.00         |
| <b>Account 43220 - Facility Rentals Totals</b>       |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$0.00         |
| <b>Account 43260 - Equipment Rentals</b>             |                  |   |                             |             |              |            |            |                        |              |                |
| <b>204 - State Of Indiana</b>                        |                  |   |                             |             |              |            |            |                        |              |                |
|  | August 2019 Sale | 18-August 2019 Sales F/B Tax                  | Paid by EFT # 31271         |             | 09/19/2019   | 09/19/2019 | 09/19/2019 |                        | 09/19/2019   | .00            |
|  |                  |   |                             |             |              |            |            |                        |              | \$0.00         |
| <b>Account 43260 - Equipment Rentals Totals</b>      |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$0.00         |
| <b>Account 53540 - Natural Gas</b>                   |                  |   |                             |             |              |            |            |                        |              |                |
| <b>6769 - EDF, INC (EDF Energy Services)</b>         |                  |   |                             |             |              |            |            |                        |              |                |
|  | 95568ES          | 06-CityFacNaturalGasComm                      | Paid by EFT # 31269         |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 60.19          |
|  | 222 - Vectren    | 0250573228091319                              | 18-Natural Gas August 70432 |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 32.38          |
|  |                  |   |                             |             |              |            |            |                        |              | \$92.57        |
| <b>Account 53540 - Natural Gas Totals</b>            |                  |   |                             |             |              |            |            | Invoice Transactions 2 |              | \$92.57        |
| <b>Program 182500 - Frank Southern Center Totals</b> |                  |   |                             |             |              |            |            | Invoice Transactions 4 |              | \$92.57        |
| <b>Program 183500 - Golf Services</b>                |                  |   |                             |             |              |            |            |                        |              |                |
| <b>Account 43220 - Facility Rentals</b>              |                  |   |                             |             |              |            |            |                        |              |                |
| <b>204 - State Of Indiana</b>                        |                  |   |                             |             |              |            |            |                        |              |                |
|  | August 2019 Sale | 18-August 2019 Sales F/B Tax                  | Paid by EFT # 31271         |             | 09/19/2019   | 09/19/2019 | 09/19/2019 |                        | 09/19/2019   | .00            |
|  |                  |   |                             |             |              |            |            |                        |              | \$0.00         |
| <b>Account 43220 - Facility Rentals Totals</b>       |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$0.00         |
| <b>Account 43260 - Equipment Rentals</b>             |                  |   |                             |             |              |            |            |                        |              |                |
| <b>204 - State Of Indiana</b>                        |                  |   |                             |             |              |            |            |                        |              |                |
|  | August 2019 Sale | 18-August 2019 Sales F/B Tax                  | Paid by EFT # 31271         |             | 09/19/2019   | 09/19/2019 | 09/19/2019 |                        | 09/19/2019   | 2,083.58       |
|  |                  |   |                             |             |              |            |            |                        |              | \$2,083.58     |
| <b>Account 43260 - Equipment Rentals Totals</b>      |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$2,083.58     |
| <b>Account 43380 - Other Services</b>                |                  |   |                             |             |              |            |            |                        |              |                |
| <b>204 - State Of Indiana</b>                        |                  |   |                             |             |              |            |            |                        |              |                |
|  | August 2019 Sale | 18-August 2019 Sales F/B Tax                  | Paid by EFT # 31271         |             | 09/19/2019   | 09/19/2019 | 09/19/2019 |                        | 09/19/2019   | 473.35         |
|  |                  |   |                             |             |              |            |            |                        |              | \$473.35       |
| <b>Account 43380 - Other Services Totals</b>         |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$473.35       |
| <b>Account 47110 - Miscellaneous</b>                 |                  |   |                             |             |              |            |            |                        |              |                |
| <b>204 - State Of Indiana</b>                        |                  |   |                             |             |              |            |            |                        |              |                |
|  | August 2019 Sale | 18-August 2019 Sales F/B Tax                  | Paid by EFT # 31271         |             | 09/19/2019   | 09/19/2019 | 09/19/2019 |                        | 09/19/2019   | 6.51           |
|  |                  |   |                             |             |              |            |            |                        |              | \$6.51         |
| <b>Account 47110 - Miscellaneous Totals</b>          |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$6.51         |
| <b>Account 53510 - Electrical Services</b>           |                  |   |                             |             |              |            |            |                        |              |                |
| <b>223 - Duke Energy</b>                             |                  |   |                             |             |              |            |            |                        |              |                |
|  | 8303911012100419 | 18-Electric Charges for Aug/Sept              | Paid by Check # 70423       |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 182.65         |
|  |                  |   |                             |             |              |            |            |                        |              | \$182.65       |
| <b>Account 53510 - Electrical Services Totals</b>    |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$182.65       |
| <b>Program 183500 - Golf Services Totals</b>         |                  |   |                             |             |              |            |            | Invoice Transactions 5 |              | \$2,746.09     |
| <b>Program 187202 - Youth Sports-Winslow</b>         |                  |   |                             |             |              |            |            |                        |              |                |
| <b>Account 52420 - Other Supplies</b>                |                  |   |                             |             |              |            |            |                        |              |                |
| <b>4574 - John Deere Financial (Rural King)</b>      |                  |   |                             |             |              |            |            |                        |              |                |
|  | F95923           | 18 - Screwdriver set. drexel imitator Winslow | Paid by Check # 70429       |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 58.12          |
|  |                  |   |                             |             |              |            |            |                        |              | \$58.12        |
| <b>Account 52420 - Other Supplies Totals</b>         |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$58.12        |
| <b>Program 187202 - Youth Sports-Winslow Totals</b>  |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$58.12        |
| <b>Program 187208 - Youth Sports-Olcott</b>          |                  |   |                             |             |              |            |            |                        |              |                |
| <b>Account 43220 - Facility Rentals</b>              |                  |   |                             |             |              |            |            |                        |              |                |
| <b>204 - State Of Indiana</b>                        |                  |   |                             |             |              |            |            |                        |              |                |
|  | August 2019 Sale | 18-August 2019 Sales F/B Tax                  | Paid by EFT # 31271         |             | 09/19/2019   | 09/19/2019 | 09/19/2019 |                        | 09/19/2019   | 23.43          |
|  |                  |   |                             |             |              |            |            |                        |              | \$23.43        |
| <b>Account 43220 - Facility Rentals Totals</b>       |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$23.43        |
| <b>Program 187208 - Youth Sports-Olcott Totals</b>   |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$23.43        |
| <b>Program 187500 - Banneker</b>                     |                  |   |                             |             |              |            |            |                        |              |                |
| <b>Account 43220 - Facility Rentals</b>              |                  |   |                             |             |              |            |            |                        |              |                |
| <b>204 - State Of Indiana</b>                        |                  |   |                             |             |              |            |            |                        |              |                |
|  | August 2019 Sale | 18-August 2019 Sales F/B Tax                  | Paid by EFT # 31271         |             | 09/19/2019   | 09/19/2019 | 09/19/2019 |                        | 09/19/2019   | 96.96          |
|  |                  |   |                             |             |              |            |            |                        |              | \$96.96        |
| <b>Account 43220 - Facility Rentals Totals</b>       |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$96.96        |
| <b>Account 53540 - Natural Gas</b>                   |                  |   |                             |             |              |            |            |                        |              |                |
| <b>6769 - EDF, INC (EDF Energy Services)</b>         |                  |   |                             |             |              |            |            |                        |              |                |
|  | 95568ES          | 06-CityFacNaturalGasComm                      | Paid by EFT # 31269         |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 4.73           |
|  |                  |   |                             |             |              |            |            |                        |              | \$4.73         |
| <b>Account 53540 - Natural Gas Totals</b>            |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$4.73         |
| <b>Account 53910 - Dues and Subscriptions</b>        |                  |   |                             |             |              |            |            |                        |              |                |
| <b>4170 - Comcast Cable Communications, INC</b>      |                  |   |                             |             |              |            |            |                        |              |                |
|  | 1190607084091719 | 18-Cable Service                              | Paid by Check # 70418       |             | 09/18/2019   | 09/18/2019 | 09/18/2019 |                        | 09/18/2019   | 106.98         |
|  |                  |   |                             |             |              |            |            |                        |              | \$106.98       |
| <b>Account 53910 - Dues and Subscriptions Totals</b> |                  |   |                             |             |              |            |            | Invoice Transactions 1 |              | \$106.98       |
| <b>Program 187500 - Banneker Totals</b>              |                  |   |                             |             |              |            |            | Invoice Transactions 3 |              | \$208.67       |



# Board of Parks & Recreation Claim Register Sales Tax & Ut Claims

Invoice Date Range 09/18/19 - 09/23/19

|   |  |  |                       |   |            |                         |            |            |
|---|--|--|-----------------------|---|------------|-------------------------|------------|------------|
| <b>Program 189000 - Operations</b><br>Account 52340 - Other Repairs and Maintenance<br>4574 - John Deere Financial (Rural King) F96914  |  | 18-Delta 98-gal L-shaped fuel tank for vehicle | Paid by Check # 70429 | 09/18/2019  | 09/18/2019 | 09/18/2019              | 09/18/2019 | 429.99     |
|   |  |  |                       | <b>Account 52340 - Other Repairs and Maintenance Totals</b> |            | Invoice Transactions 1  |            | \$429.99   |
| <b>Account 53540 - Natural Gas</b><br>6769 - EDF, INC (EDF Energy Services) 95568ES   |  | 06-CityFacNaturalGasComm                       | Paid by EFT # 31269   | 09/18/2019  | 09/18/2019 | 09/18/2019              | 09/18/2019 | 9.46       |
|   |  |  |                       | <b>Account 53540 - Natural Gas Totals</b>                   |            | Invoice Transactions 1  |            | \$9.46     |
|   |  |  |                       | <b>Program 189000 - Operations Totals</b>                   |            | Invoice Transactions 2  |            | \$439.45   |
| <b>Program 189500 - Landscaping</b><br>Account 52220 - Agricultural Supplies<br>4574 - John Deere Financial (Rural King) F76568   |  | 18- herbicide-8/9/19                           | Paid by Check # 70429 | 09/18/2019  | 09/18/2019 | 09/18/2019              | 09/18/2019 | 171.95     |
| 4574 - John Deere Financial (Rural King) G06850   |  | 18- 2 quarts blue dye & 1 gallon Remedy Ultra  | Paid by Check # 70429 | 09/18/2019  | 09/18/2019 | 09/18/2019              | 09/18/2019 | 113.97     |
|   |  |  |                       | <b>Account 52220 - Agricultural Supplies Totals</b>         |            | Invoice Transactions 2  |            | \$285.92   |
|   |  |  |                       | <b>Program 189500 - Landscaping Totals</b>                  |            | Invoice Transactions 2  |            | \$285.92   |
|   |  |  |                       | <b>Department 18 - Parks &amp; Recreation Totals</b>        |            | Invoice Transactions 21 |            | \$4,413.18 |
|   |  |  |                       | <b>Fund 200 - Parks and Recreation Gen (S1301) Totals</b>   |            | Invoice Transactions 21 |            | \$4,413.18 |
| <b>Fund 201 - Parks and Rec Non Reverting</b><br>Department 18 - Parks & Recreation<br>Program 182001 - Aquatics - Bryan Pool<br>Account 43220 - Facility Rentals<br>204 - State Of Indiana |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 67.51      |
|   |  |  |                       | <b>Account 43220 - Facility Rentals Totals</b>              |            | Invoice Transactions 1  |            | \$67.51    |
|   |  |  |                       | <b>Program 182001 - Aquatics - Bryan Pool Totals</b>        |            | Invoice Transactions 1  |            | \$67.51    |
| <b>Program 182006 - Aquatics - Pool Concessions</b><br>Account 43290 - Concessions<br>204 - State Of Indiana  |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 255.28     |
|   |  |  |                       | <b>Account 43290 - Concessions Totals</b>                   |            | Invoice Transactions 1  |            | \$255.28   |
| <b>Account 43295 - Concessions FB Tax</b><br>204 - State Of Indiana   |  | 0819 F/B 18-August 2019 F/B Tax                | Paid by EFT # 31270   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 22.93      |
| 204 - State Of Indiana  |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 160.86     |
|   |  |  |                       | <b>Account 43295 - Concessions FB Tax Totals</b>            |            | Invoice Transactions 2  |            | \$183.79   |
|   |  |  |                       | <b>Program 182006 - Aquatics - Pool Concessions Totals</b>  |            | Invoice Transactions 3  |            | \$439.07   |
| <b>Program 183500 - Golf Services</b><br>Account 43290 - Concessions<br>204 - State Of Indiana  |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 409.70     |
|   |  |  |                       | <b>Account 43290 - Concessions Totals</b>                   |            | Invoice Transactions 1  |            | \$409.70   |
|   |  |  |                       | <b>Program 183500 - Golf Services Totals</b>                |            | Invoice Transactions 1  |            | \$409.70   |
| <b>Program 183501 - Golf Course - Pro Shop</b><br>Account 43340 - Pro Shop Sales<br>204 - State Of Indiana  |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 284.24     |
|   |  |  |                       | <b>Account 43340 - Pro Shop Sales Totals</b>                |            | Invoice Transactions 1  |            | \$284.24   |
|   |  |  |                       | <b>Program 183501 - Golf Course - Pro Shop Totals</b>       |            | Invoice Transactions 1  |            | \$284.24   |
| <b>Program 184000 - Natural Resources</b><br>Account 43260 - Equipment Rentals<br>204 - State Of Indiana  |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 705.34     |
|   |  |  |                       | <b>Account 43260 - Equipment Rentals Totals</b>             |            | Invoice Transactions 1  |            | \$705.34   |
|   |  |  |                       | <b>Program 184000 - Natural Resources Totals</b>            |            | Invoice Transactions 1  |            | \$705.34   |
| <b>Program 184500 - Youth Services -Juke Box</b><br>Account 43220 - Facility Rentals<br>204 - State Of Indiana  |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 67.68      |
|   |  |  |                       | <b>Account 43220 - Facility Rentals Totals</b>              |            | Invoice Transactions 1  |            | \$67.68    |
| <b>Account 53540 - Natural Gas</b><br>222 - Vectren   |  | 79535304850913 18-Natural Gas August 19        | Paid by Check # 70432 | 09/18/2019  | 09/18/2019 | 09/18/2019              | 09/18/2019 | 17.00      |
|   |  |  |                       | <b>Account 53540 - Natural Gas Totals</b>                   |            | Invoice Transactions 1  |            | \$17.00    |
|   |  |  |                       | <b>Program 184500 - Youth Services -Juke Box Totals</b>     |            | Invoice Transactions 2  |            | \$84.68    |
| <b>Program 185000 - Twin Lakes Recreation Center</b><br>Account 43220 - Facility Rentals<br>204 - State Of Indiana  |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 248.26     |
|   |  |  |                       | <b>Account 43220 - Facility Rentals Totals</b>              |            | Invoice Transactions 1  |            | \$248.26   |
| <b>Account 53540 - Natural Gas</b><br>6769 - EDF, INC (EDF Energy Services) 95568ES   |  | 06-CityFacNaturalGasComm                       | Paid by EFT # 31269   | 09/18/2019  | 09/18/2019 | 09/18/2019              | 09/18/2019 | 18.93      |
|   |  |  |                       | <b>Account 53540 - Natural Gas Totals</b>                   |            | Invoice Transactions 1  |            | \$18.93    |
|   |  |  |                       | <b>Program 185000 - Twin Lakes Recreation Center Totals</b> |            | Invoice Transactions 2  |            | \$267.19   |
| <b>Program 185006 - TLRC-Concessions</b><br>Account 43290 - Concessions<br>204 - State Of Indiana   |  | August 2019 Sale 18-August 2019 Sales F/B Tax  | Paid by EFT # 31271   | 09/19/2019  | 09/19/2019 | 09/19/2019              | 09/19/2019 | 33.90      |
|   |  |  |                       | <b>Account 43290 - Concessions Totals</b>                   |            | Invoice Transactions 1  |            | \$33.90    |



# Board of Parks & Recreation Claim Register Sales Tax & Ut Claims

Invoice Date Range 09/18/19 - 09/23/19

|  |                  |                        |               |   |            |            |                         |  |            |
|--|------------------|------------------------|---------------|---|------------|------------|-------------------------|--|------------|
| Account <b>43300 - Vending</b>                           | August 2019 Sale | 18-August 2019 Sales   | Paid by EFT # | 09/19/2019  | 09/19/2019 | 09/19/2019 | 09/19/2019              |  |            |
| 204 - State Of Indiana                                   |                  | F/B Tax                | 31271         |   |            |            |                         |  | 44.35      |
|  |                  |                        |               | Account <b>43300 - Vending</b> Totals                           |            |            | Invoice Transactions 1  |  | \$44.35    |
|  |                  |                        |               | Program <b>185006 - TLRC-Concessions</b> Totals                 |            |            | Invoice Transactions 2  |  | \$78.25    |
|  |                  |                        |               |   |            |            |                         |  |            |
| Program <b>186503 - Community Events-Farmers' Market</b> |                  |                        |               |   |            |            |                         |  |            |
| Account <b>43370 - Other Sales</b>                       | August 2019 Sale | 18-August 2019 Sales   | Paid by EFT # | 09/19/2019  | 09/19/2019 | 09/19/2019 | 09/19/2019              |  | 37.74      |
| 204 - State Of Indiana                                   |                  | F/B Tax                | 31271         |   |            |            |                         |  |            |
|  |                  |                        |               | Account <b>43370 - Other Sales</b> Totals                       |            |            | Invoice Transactions 1  |  | \$37.74    |
|  |                  |                        |               | Program <b>186503 - Community Events-Farmers' Market</b> Totals |            |            | Invoice Transactions 1  |  | \$37.74    |
|  |                  |                        |               |   |            |            |                         |  |            |
| Program <b>187001 - Adult Sports-Softball</b>            |                  |                        |               |   |            |            |                         |  |            |
| Account <b>43220 - Facility Rentals</b>                  | August 2019 Sale | 18-August 2019 Sales   | Paid by EFT # | 09/19/2019  | 09/19/2019 | 09/19/2019 | 09/19/2019              |  | 29.93      |
| 204 - State Of Indiana                                   |                  | F/B Tax                | 31271         |   |            |            |                         |  |            |
|  |                  |                        |               | Account <b>43220 - Facility Rentals</b> Totals                  |            |            | Invoice Transactions 1  |  | \$29.93    |
|  |                  |                        |               | Program <b>187001 - Adult Sports-Softball</b> Totals            |            |            | Invoice Transactions 1  |  | \$29.93    |
|  |                  |                        |               |   |            |            |                         |  |            |
| Program <b>187006 - Adult Sports-Concessions</b>         |                  |                        |               |   |            |            |                         |  |            |
| Account <b>43290 - Concessions</b>                       | August 2019 Sale | 18-August 2019 Sales   | Paid by EFT # | 09/19/2019  | 09/19/2019 | 09/19/2019 | 09/19/2019              |  | 139.32     |
| 204 - State Of Indiana                                   |                  | F/B Tax                | 31271         |   |            |            |                         |  |            |
|  |                  |                        |               | Account <b>43290 - Concessions</b> Totals                       |            |            | Invoice Transactions 1  |  | \$139.32   |
|  |                  |                        |               |   |            |            |                         |  |            |
| Account <b>43295 - Concessions FB Tax</b>                | 0819 F/B         | 18-August 2019 F/B Tax | Paid by EFT # | 09/19/2019  | 09/19/2019 | 09/19/2019 | 09/19/2019              |  | 10.89      |
| 204 - State Of Indiana                                   |                  |                        | 31270         |   |            |            |                         |  |            |
|  |                  |                        |               | Account <b>43295 - Concessions FB Tax</b> Totals                |            |            | Invoice Transactions 2  |  | \$87.26    |
|  |                  |                        |               | Program <b>187006 - Adult Sports-Concessions</b> Totals         |            |            | Invoice Transactions 3  |  | \$226.58   |
|  |                  |                        |               |   |            |            |                         |  |            |
| Program <b>189003 - Operations-Open Shelters</b>         |                  |                        |               |   |            |            |                         |  |            |
| Account <b>43220 - Facility Rentals</b>                  | August 2019 Sale | 18-August 2019 Sales   | Paid by EFT # | 09/19/2019  | 09/19/2019 | 09/19/2019 | 09/19/2019              |  | 225.16     |
| 204 - State Of Indiana                                   |                  | F/B Tax                | 31271         |   |            |            |                         |  |            |
|  |                  |                        |               | Account <b>43220 - Facility Rentals</b> Totals                  |            |            | Invoice Transactions 1  |  | \$225.16   |
|  |                  |                        |               | Program <b>189003 - Operations-Open Shelters</b> Totals         |            |            | Invoice Transactions 1  |  | \$225.16   |
|  |                  |                        |               | Department <b>18 - Parks &amp; Recreation</b> Totals            |            |            | Invoice Transactions 19 |  | \$2,855.39 |
|  |                  |                        |               | Fund <b>201 - Parks and Rec Non Reverting</b> Totals            |            |            | Invoice Transactions 19 |  | \$2,855.39 |
|  |                  |                        |               | Grand Totals  |            |            | Invoice Transactions 40 |  | \$7,268.57 |



# Board of Parks & Recreation Claim Register

Invoice Date Range 09/23/19 - 10/04/19

| 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 (S1301)</b>      |                  |  |                       |             |              |            |            |   |              |                               |                   |
| <b>Department 18 - Parks &amp; Recreation</b>           |                  |  |                       |             |              |            |            |   |              |                               |                   |
| <b>Program 181000 - Administration</b>                  |                  |  |                       |             |              |            |            |   |              |                               |                   |
| <b>Account 52110 - Office Supplies</b>                  |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 5099 - Office Three Sixty, INC                          | 1436670          | 18- Paper, markers, pens/pencils, note pads, | Paid by EFT # 31430   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 153.07                        |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 52110 - Office Supplies Totals</b>                 |              | <b>Invoice Transactions 1</b> | <b>\$153.07</b>   |
| <b>Account 52420 - Other Supplies</b>                   |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 5819 - Synchrony Bank                                   | 449674839988     | 18- Amazon SYP Grand Opening Supplies        | Paid by EFT # 31480   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 22.97                         |                   |
| 5819 - Synchrony Bank                                   | 836545777749     | 18-Amazon Grand Opening Supplies SYP         | Paid by EFT # 31480   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | .03                           |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 52420 - Other Supplies Totals</b>                  |              | <b>Invoice Transactions 2</b> | <b>\$23.00</b>    |
| <b>Account 53210 - Telephone</b>                        |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 1079 - AT&T   | 8494948550919    | 18-Long Distance Charges August              | Paid by Check # 70433 |             | 09/23/2019   | 09/23/2019 | 09/23/2019 |   | 09/23/2019   | 40.89                         |                   |
| 13969 - AT&T Mobility II, LLC                           | 9748920X09192019 | 18- Wireless Charges August                  | Paid by Check # 70446 |             | 09/23/2019   | 09/23/2019 | 09/23/2019 |   | 09/23/2019   | 31.24                         |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53210 - Telephone Totals</b>                       |              | <b>Invoice Transactions 2</b> | <b>\$72.13</b>    |
| <b>Account 53910 - Dues and Subscriptions</b>           |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 6891 - Gatehouse Media Indiana Holdings (Hoosier Times) | 466289 091119    | 18- Herald-Time Renewal Subscription 52 Wks  | Paid by EFT # 31355   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 241.25                        |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53910 - Dues and Subscriptions Totals</b>          |              | <b>Invoice Transactions 1</b> | <b>\$241.25</b>   |
|   |                  |  |                       |             |              |            |            | <b>Program 181000 - Administration Totals</b>                 |              | <b>Invoice Transactions 6</b> | <b>\$489.45</b>   |
| <b>Program 181100 - Marketing</b>                       |                  |  |                       |             |              |            |            |   |              |                               |                   |
| <b>Account 53210 - Telephone</b>                        |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 13969 - AT&T Mobility II, LLC                           | 9748920X09192019 | 18- Wireless Charges August                  | Paid by Check # 70446 |             | 09/23/2019   | 09/23/2019 | 09/23/2019 |   | 09/23/2019   | 41.68                         |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53210 - Telephone Totals</b>                       |              | <b>Invoice Transactions 1</b> | <b>\$41.68</b>    |
| <b>Account 53310 - Printing</b>                         |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 53125 - Mr. Copy, INC                                   | 34015            | 18-Sept and Oct Kids Kraze                   | Paid by EFT # 31418   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 143.01                        |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53310 - Printing Totals</b>                        |              | <b>Invoice Transactions 1</b> | <b>\$143.01</b>   |
|   |                  |  |                       |             |              |            |            | <b>Program 181100 - Marketing Totals</b>                      |              | <b>Invoice Transactions 2</b> | <b>\$184.69</b>   |
| <b>Program 182001 - Aquatics - Bryan Pool</b>           |                  |  |                       |             |              |            |            |   |              |                               |                   |
| <b>Account 52310 - Building Materials and Supplies</b>  |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 5099 - Office Three Sixty, INC                          | 1436668          | 18- Clear file tubs                          | Paid by EFT # 31430   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 54.78                         |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 52310 - Building Materials and Supplies Totals</b> |              | <b>Invoice Transactions 1</b> | <b>\$54.78</b>    |
| <b>Account 53210 - Telephone</b>                        |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 13969 - AT&T Mobility II, LLC                           | 9748920X09192019 | 18- Wireless Charges August                  | Paid by Check # 70446 |             | 09/23/2019   | 09/23/2019 | 09/23/2019 |   | 09/23/2019   | 31.24                         |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53210 - Telephone Totals</b>                       |              | <b>Invoice Transactions 1</b> | <b>\$31.24</b>    |
|   |                  |  |                       |             |              |            |            | <b>Program 182001 - Aquatics - Bryan Pool Totals</b>          |              | <b>Invoice Transactions 2</b> | <b>\$86.02</b>    |
| <b>Program 182002 - Aquatics - Mills Pool</b>           |                  |  |                       |             |              |            |            |   |              |                               |                   |
| <b>Account 53210 - Telephone</b>                        |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 13969 - AT&T Mobility II, LLC                           | 9748920X09192019 | 18- Wireless Charges August                  | Paid by Check # 70446 |             | 09/23/2019   | 09/23/2019 | 09/23/2019 |   | 09/23/2019   | 87.12                         |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53210 - Telephone Totals</b>                       |              | <b>Invoice Transactions 1</b> | <b>\$87.12</b>    |
|   |                  |  |                       |             |              |            |            | <b>Program 182002 - Aquatics - Mills Pool Totals</b>          |              | <b>Invoice Transactions 1</b> | <b>\$87.12</b>    |
| <b>Program 182500 - Frank Southern Center</b>           |                  |  |                       |             |              |            |            |   |              |                               |                   |
| <b>Account 52240 - Fuel and Oil</b>                     |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 2708 - AmeriGas Propane, LP                             | 3096358846       | 18 FSC propane fuel for zamboni              | Paid by EFT # 31286   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 124.43                        |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 52240 - Fuel and Oil Totals</b>                    |              | <b>Invoice Transactions 1</b> | <b>\$124.43</b>   |
| <b>Account 52420 - Other Supplies</b>                   |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 394 - Kleindorfer Hardware & Variety                    | 620042           | 18 FSC tools and hardware for                | Paid by EFT # 31394   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 360.21                        |                   |
| 5099 - Office Three Sixty, INC                          | 1436670          | 18- Paper, markers, pens/pencils, note pads, | Paid by EFT # 31430   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 44.84                         |                   |
| 5099 - Office Three Sixty, INC                          | 1436670B1        | 18- Office chair for FSC                     | Paid by EFT # 31430   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 156.59                        |                   |
| 5305 - The Collins Group (Collinsflags.Com)             | 101222497        | 18 FSC New windwoc to replace worn one       | Paid by EFT # 31485   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 94.15                         |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 52420 - Other Supplies Totals</b>                  |              | <b>Invoice Transactions 4</b> | <b>\$655.79</b>   |
| <b>Account 53150 - Communications Contract</b>          |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 3350 - Applied Media Technologies Corporation           | 188649 101319    | 18 - FSC Sirius Radio Subscription           | Paid by Check # 70455 |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 359.40                        |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53150 - Communications Contract Totals</b>         |              | <b>Invoice Transactions 1</b> | <b>\$359.40</b>   |
| <b>Account 53610 - Building Repairs</b>                 |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 321 - Harrell Fish, INC                                 | W50445           | 18 FSC Replaced mixing valve and other for   | Paid by EFT # 31362   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 2,165.00                      |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53610 - Building Repairs Totals</b>                |              | <b>Invoice Transactions 1</b> | <b>\$2,165.00</b> |
| <b>Account 53950 - Landfill</b>                         |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 2260 - Republic Services, INC                           | 0694-002399715   | 18-Landfill October                          | Paid by EFT # 31447   |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 337.07                        |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 53950 - Landfill Totals</b>                        |              | <b>Invoice Transactions 1</b> | <b>\$337.07</b>   |
|   |                  |  |                       |             |              |            |            | <b>Program 182500 - Frank Southern Center Totals</b>          |              | <b>Invoice Transactions 8</b> | <b>\$3,641.69</b> |
| <b>Program 183500 - Golf Services</b>                   |                  |  |                       |             |              |            |            |   |              |                               |                   |
| <b>Account 52210 - Institutional Supplies</b>           |                  |  |                       |             |              |            |            |   |              |                               |                   |
| 5819 - Synchrony Bank                                   | 5055             | 18-trash bags                                | Paid by Check # 70478 |             | 09/24/2019   | 09/24/2019 | 10/04/2019 |   | 10/04/2019   | 31.96                         |                   |
|   |                  |  |                       |             |              |            |            | <b>Account 52210 - Institutional Supplies Totals</b>          |              | <b>Invoice Transactions 1</b> | <b>\$31.96</b>    |



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|  |                  |  |                          |            |            |            |  |                         |           |
|--|------------------|--|--------------------------|------------|------------|------------|--|-------------------------|-----------|
| Account 52240 - Fuel and Oil<br>14129 - C & S, INC   | 01131            | 18 - Fuel                                    | Paid by EFT #<br>31318   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 1,862.70                |           |
|  |                  |  |                          |            |            |            | Account 52240 - Fuel and Oil Totals                          | Invoice Transactions 1  | 1,862.70  |
| Account 52310 - Building Materials and Supplies<br>5186 - P&W Golf Supply, LLC                           | INV50563         | 18 - Stakes with Spike                       | Paid by EFT #<br>31434   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 353.83                  |           |
|  |                  |  |                          |            |            |            | Account 52310 - Building Materials and Supplies Totals       | Invoice Transactions 1  | 353.83    |
| Account 52420 - Other Supplies<br>5819 - Synchrony Bank  | 437657394353     | 18-Amazon Clear Acrylic Frames for Clubhouse | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 39.99                   |           |
| 5819 - Synchrony Bank  | 774338375779     | 18-Amazon Compostable Paper Cone             | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 13.96                   |           |
|  |                  |  |                          |            |            |            | Account 52420 - Other Supplies Totals                        | Invoice Transactions 2  | 53.95     |
| Account 53210 - Telephone<br>13969 - AT&T Mobility II, LLC   | 9748920X09192019 | 18- Wireless Charges August                  | Paid by Check #<br>70446 | 09/23/2019 | 09/23/2019 | 09/23/2019 | 09/23/2019   | 44.81                   |           |
|  |                  |  |                          |            |            |            | Account 53210 - Telephone Totals                             | Invoice Transactions 1  | 44.81     |
| Account 53510 - Electrical Services<br>223 - Duke Energy   | 9750393301061019 | 18-Electric Charges for August               | Paid by Check #<br>70450 | 09/23/2019 | 09/23/2019 | 09/23/2019 | 09/23/2019   | 230.75                  |           |
|  |                  |  |                          |            |            |            | Account 53510 - Electrical Services Totals                   | Invoice Transactions 1  | 230.75    |
| Account 53730 - Machinery and Equipment Rental<br>4046 - Heritage-Crystal Clean, INC                     | 15874803         | 18 - Parts Cleaner                           | Paid by EFT #<br>31363   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 219.87                  |           |
|  |                  |  |                          |            |            |            | Account 53730 - Machinery and Equipment Rental Totals        | Invoice Transactions 1  | 219.87    |
| Account 53830 - Bank Charges<br>4232 - First Financial Equipment Finance, LLC                            | 100-0000326-001A | 100-0000326-001 -.Golf Cart Lease Parks      | Paid by EFT #<br>31513   | 09/26/2019 | 09/26/2019 | 09/27/2019 | 09/26/2019   | 14,993.94               |           |
|  |                  |  |                          |            |            |            | Account 53830 - Bank Charges Totals                          | Invoice Transactions 1  | 14,993.94 |
| Account 53950 - Landfill<br>2260 - Republic Services, INC  | 0694-002397901   | 18-Landfill October                          | Paid by EFT #<br>31447   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 787.05                  |           |
|  |                  |  |                          |            |            |            | Account 53950 - Landfill Totals                              | Invoice Transactions 1  | 787.05    |
| Account 53990 - Other Services and Charges<br>231 - Indiana University Health Bloomington, INC           | 00096530-00      | 18 - Hearing Test                            | Paid by EFT #<br>31379   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 174.00                  |           |
| 204 - State Of Indiana   | 61934            | 18-Background Checks                         | Paid by Check #<br>70475 | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 14.00                   |           |
|  |                  |  |                          |            |            |            | Account 53990 - Other Services and Charges Totals            | Invoice Transactions 2  | 188.00    |
|  |                  |  |                          |            |            |            | Program 183500 - Golf Services Totals                        | Invoice Transactions 12 | 18,766.86 |
| Program 184000 - Natural Resources<br>Account 52210 - Institutional Supplies<br>5819 - Synchrony Bank    | 458397645349     | 18-Amazon Compostable Paper Cone             | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 20.66                   |           |
| 5819 - Synchrony Bank  | 774338375779     | 18-Amazon Compostable Paper Cone             | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 11.98                   |           |
|  |                  |  |                          |            |            |            | Account 52210 - Institutional Supplies Totals                | Invoice Transactions 2  | 32.64     |
| Account 52340 - Other Repairs and Maintenance<br>4680 - Central Indiana Hardware Co., INC                | 7236135          | 18-(5) 4" shackle BEST padlocks w/ cores for | Paid by EFT #<br>31321   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 451.95                  |           |
|  |                  |  |                          |            |            |            | Account 52340 - Other Repairs and Maintenance Totals         | Invoice Transactions 1  | 451.95    |
| Account 52420 - Other Supplies<br>11589 - Bloomington Cooperative Services (Bloominafoods)               | 523890           | 18-nat res program supplies                  | Paid by EFT #<br>31306   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 2.45                    |           |
| 5099 - Office Three Sixty, INC   | 1436670          | 18- Paper, markers, pens/pencils, note pads, | Paid by EFT #<br>31430   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 14.05                   |           |
| 5819 - Synchrony Bank  | 439935839597     | 18-Amazon Amazon GPS for Griffy Lake         | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 244.69                  |           |
| 5819 - Synchrony Bank  | 774338375779     | 18-Amazon Compostable Paper Cone             | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 44.85                   |           |
|  |                  |  |                          |            |            |            | Account 52420 - Other Supplies Totals                        | Invoice Transactions 4  | 306.04    |
| Account 53210 - Telephone<br>13969 - AT&T Mobility II, LLC   | 9748920X09192019 | 18- Wireless Charges August                  | Paid by Check #<br>70446 | 09/23/2019 | 09/23/2019 | 09/23/2019 | 09/23/2019   | 72.92                   |           |
|  |                  |  |                          |            |            |            | Account 53210 - Telephone Totals                             | Invoice Transactions 1  | 72.92     |
| Account 53920 - Laundry and Other Sanitation Services<br>4175 - The Stables Events, LLC (Izzy's Rentals) | 8926             | 18-Wapehani portable toilet service          | Paid by EFT #<br>31490   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 230.00                  |           |
|  |                  |  |                          |            |            |            | Account 53920 - Laundry and Other Sanitation Services Totals | Invoice Transactions 1  | 230.00    |
|  |                  |  |                          |            |            |            | Program 184000 - Natural Resources Totals                    | Invoice Transactions 9  | 1,093.55  |
| Program 186500 - Community Events<br>Account 43270 - Registration Fees<br>Diane Klumpp                   | 2019-00001132    | 18-Refunds                                   | Paid by Check #<br>70496 | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 45.00                   |           |
|  |                  |  |                          |            |            |            | Account 43270 - Registration Fees Totals                     | Invoice Transactions 1  | 45.00     |
| Account 52420 - Other Supplies<br>53005 - Menards, INC   | 32780            | 18- Mouse traps for storage, mildew cleaner  | Paid by Check #<br>70469 | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 15.86                   |           |
| 5819 - Synchrony Bank  | 774338375779     | 18-Amazon Compostable Paper Cone             | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019   | 18.99                   |           |
|  |                  |  |                          |            |            |            | Account 52420 - Other Supplies Totals                        | Invoice Transactions 2  | 34.85     |
|  |                  |  |                          |            |            |            | Program 186500 - Community Events Totals                     | Invoice Transactions 3  | 79.85     |
| Program 187001 - Adult Sports-Softball<br>Account 52420 - Other Supplies                                 |                  |  |                          |            |            |            |  |                         |           |



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|   |                  |   |  |            |            |                        |            |                   |
|---|------------------|---|--|------------|------------|------------------------|------------|-------------------|
| 394 - Kleindorfer Hardware & Variety  | 618726           | 18-ratchet strap                                  | Paid by EFT #<br>31394                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 19.99             |
|   |                  |   | Account 52420 - Other Supplies Totals                |            |            | Invoice Transactions 1 |            | <u>\$19.99</u>    |
| Account 53210 - Telephone<br>13969 - AT&T Mobility II, LLC  | 9748920X09192019 | 18- Wireless Charges August                       | Paid by Check #<br>70446                             | 09/23/2019 | 09/23/2019 | 09/23/2019             | 09/23/2019 | 27.14             |
|   |                  |   | Account 53210 - Telephone Totals                     |            |            | Invoice Transactions 1 |            | <u>\$27.14</u>    |
| Account 53910 - Dues and Subscriptions<br>231 - Indiana University Health Bloomington, INC                                  | 00096525-00 a    | 18 TLSP Hearing Tests                             | Paid by EFT #<br>31379                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 87.00             |
|   |                  |   | Account 53910 - Dues and Subscriptions Totals        |            |            | Invoice Transactions 1 |            | <u>\$87.00</u>    |
| Account 53950 - Landfill<br>2260 - Republic Services, INC   | 0694-002399726   | 18-Landfill October                               | Paid by EFT #<br>31447                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 349.66            |
|   |                  |   | Account 53950 - Landfill Totals                      |            |            | Invoice Transactions 1 |            | <u>\$349.66</u>   |
|   |                  |   | Program 187001 - Adult Sports-Softball Totals        |            |            | Invoice Transactions 4 |            | <u>\$483.79</u>   |
| Program 187202 - Youth Sports-Winslow<br>Account 52220 - Agricultural Supplies<br>4383 - Advanced Turf Solutions, INC       | SO784886         | 18 - Fertilizer Winslow Sports Park & Olcott      | Paid by EFT #<br>31280                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 300.00            |
|   |                  |   | Account 52220 - Agricultural Supplies Totals         |            |            | Invoice Transactions 1 |            | <u>\$300.00</u>   |
| Account 52420 - Other Supplies<br>231 - Indiana University Health Bloomington, INC  | 00096525-00      | 18 - Employee Hearing Tests                       | Paid by EFT #<br>31379                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 58.00             |
|   |                  |   | Account 52420 - Other Supplies Totals                |            |            | Invoice Transactions 1 |            | <u>\$58.00</u>    |
| Account 53990 - Other Services and Charges<br>321 - Harrell Fish, INC   | W49487           | 18 - BFP Test Olcott                              | Paid by EFT #<br>31362                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 105.00            |
|   |                  |   | Account 53990 - Other Services and Charges Totals    |            |            | Invoice Transactions 1 |            | <u>\$105.00</u>   |
|   |                  |   | Program 187202 - Youth Sports-Winslow Totals         |            |            | Invoice Transactions 3 |            | <u>\$463.00</u>   |
| Program 187208 - Youth Sports-Olcott<br>Account 52220 - Agricultural Supplies<br>4383 - Advanced Turf Solutions, INC        | SO784886         | 18 - Fertilizer Winslow Sports Park & Olcott      | Paid by EFT #<br>31280                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 181.00            |
|   |                  |   | Account 52220 - Agricultural Supplies Totals         |            |            | Invoice Transactions 1 |            | <u>\$181.00</u>   |
| Account 52340 - Other Repairs and Maintenance<br>298 - Commercial Service Of Bloomington, INC                               | S185566          | 18 - Olcott Repair of Back Flow Device            | Paid by EFT #<br>31330                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 445.00            |
|   |                  |   | Account 52340 - Other Repairs and Maintenance Totals |            |            | Invoice Transactions 1 |            | <u>\$445.00</u>   |
| Account 52420 - Other Supplies<br>53038 - Mid America Sales Associates  | 409204-00        | 18 - Olcott Field Paint                           | Paid by EFT #<br>31409                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 565.00            |
|   |                  |   | Account 52420 - Other Supplies Totals                |            |            | Invoice Transactions 1 |            | <u>\$565.00</u>   |
| Account 53990 - Other Services and Charges<br>321 - Harrell Fish, INC   | W49487           | 18 - BFP Test Olcott                              | Paid by EFT #<br>31362                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 321.75            |
|   |                  |   | Account 53990 - Other Services and Charges Totals    |            |            | Invoice Transactions 1 |            | <u>\$321.75</u>   |
|   |                  |   | Program 187208 - Youth Sports-Olcott Totals          |            |            | Invoice Transactions 4 |            | <u>\$1,512.75</u> |
| Program 188001 - Inclusive Recreation<br>Account 53210 - Telephone<br>13969 - AT&T Mobility II, LLC                         | 9748920X09192019 | 18- Wireless Charges August                       | Paid by Check #<br>70446                             | 09/23/2019 | 09/23/2019 | 09/23/2019             | 09/23/2019 | 13.57             |
|   |                  |   | Account 53210 - Telephone Totals                     |            |            | Invoice Transactions 1 |            | <u>\$13.57</u>    |
|   |                  |   | Program 188001 - Inclusive Recreation Totals         |            |            | Invoice Transactions 1 |            | <u>\$13.57</u>    |
| Program 189000 - Operations<br>Account 52210 - Institutional Supplies<br>3588 - Cintas Corporation (Cintas #529 EFT Vendor) | 4025875726       | 18-Custodial supplies for restrooms & shelters    | Paid by EFT #<br>31325                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 588.59            |
| 3588 - Cintas Corporation (Cintas #529 EFT Vendor)  | 9060893745       | 18-CREDIT - custodial supplies                    | Paid by EFT #<br>31325                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | (280.56)          |
| 3588 - Cintas Corporation (Cintas #529 EFT Vendor)  | 4029790022       | 18-Custodial supplies for restrooms & shelters    | Paid by EFT #<br>31325                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 512.23            |
| 313 - Fastenal Company  | INBLM214809      | 18-gloves, disinfectant                           | Paid by EFT #<br>31350                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 217.37            |
| 313 - Fastenal Company  | INBLM214569      | 18-SANITATION-(26) cs 33-gal & (15) cs 60-gal     | Paid by EFT #<br>31350                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 1,263.82          |
| 313 - Fastenal Company  | INBLM214678      | 18-bollard cover                                  | Paid by EFT #<br>31350                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 86.00             |
| 394 - Kleindorfer Hardware & Variety  | 620011           | 18-3 box respirators                              | Paid by EFT #<br>31394                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 65.97             |
|   |                  |   | Account 52210 - Institutional Supplies Totals        |            |            | Invoice Transactions 7 |            | <u>\$2,453.42</u> |
| Account 52310 - Building Materials and Supplies<br>6905 - Airworx Construction Equipment & Supplv. LLC                      | 354814-0001      | 18-Chains, binders, tire socks & pental hitch for | Paid by EFT #<br>31282                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 653.00            |
| 334 - Irving Materials, INC   | 10767437         | 18-(60) cys concrete for Crestmont Park           | Paid by EFT #<br>31384                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 687.63            |
| 334 - Irving Materials, INC   | 10763209         | 18-Poured concrete for multiple projects          | Paid by EFT #<br>31384                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 298.25            |
| 334 - Irving Materials, INC   | 10766580         | 18-(60) cys concrete for Crestmont Park           | Paid by EFT #<br>31384                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 346.50            |
| 334 - Irving Materials, INC   | 10769154         | 18-(60) cys concrete for Crestmont Park           | Paid by EFT #<br>31384                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 179.25            |
| 394 - Kleindorfer Hardware & Variety  | 618908           | 18-supplies for Dog Park drinking fntn            | Paid by EFT #<br>31394                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 40.97             |
| 394 - Kleindorfer Hardware & Variety  | 619815           | 18-8" C Clamp                                     | Paid by EFT #<br>31394                               | 09/24/2019 | 09/24/2019 | 10/04/2019             | 10/04/2019 | 19.99             |



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|   |                      |  |                          |            |            |            |                                |                   |
|---|----------------------|--|--------------------------|------------|------------|------------|--------------------------------|-------------------|
| 394 - Kleindorfer Hardware & Variety                                | 617892               | 18-reducing fernco                                   | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 9.29              |
| 394 - Kleindorfer Hardware & Variety                                | 620159               | 18-6 lb sledge                                       | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 24.49             |
| 394 - Kleindorfer Hardware & Variety                                | 619843               | 18-bolts   | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 4.44              |
| 394 - Kleindorfer Hardware & Variety                                | 620041               | 18-hydraulic cement,<br>saw blades                   | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 36.38             |
| 394 - Kleindorfer Hardware & Variety                                | 620320               | 18-concrete bits                                     | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 28.56             |
| 53005 - Menards, INC  | 33716                | 18-material for<br>Crestmont Park sidewalk           | Paid by Check #<br>70469 | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 29.01             |
| <b>Account 52310 - Building Materials and Supplies Totals</b>       |                      |  |                          |            |            |            | <b>Invoice Transactions 13</b> | <b>\$2,357.76</b> |
| <b>Account 52340 - Other Repairs and Maintenance</b>                |                      |  |                          |            |            |            |                                |                   |
| 5415 - Allied Wholesale Electrical Supply, LLC                      | 5516808              | 18-corrugated end cap<br>and sock                    | Paid by EFT #<br>31284   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 66.40             |
| 50636 - Ben Tire Distributors, LTD (Neal's<br>Hoosier Tire)         | 290008371            | 18-4 rear tires for<br>mowing crew and Olcott        | Paid by EFT #<br>31296   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 590.88            |
| 409 - Black Lumber Co. INC  | 415799               | 18-flex a spout, hanging<br>packages                 | Paid by EFT #<br>31301   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 29.97             |
| 394 - Kleindorfer Hardware & Variety                                | 620403               | 18-pvc, hose bib, stash<br>bite tools,               | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 59.36             |
| 394 - Kleindorfer Hardware & Variety                                | 617796               | 18-supplies for Dog Park<br>drinking fntn            | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 46.14             |
| 394 - Kleindorfer Hardware & Variety                                | 618851               | 18-supplies for Dog Park<br>drinking fntn            | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 10.07             |
| 394 - Kleindorfer Hardware & Variety                                | 618852               | 18-4" PVC Pipe                                       | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 4.00              |
| 394 - Kleindorfer Hardware & Variety                                | 618842               | 18-tie wire and springs                              | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 5.76              |
| 394 - Kleindorfer Hardware & Variety                                | 618272               | 18-supply line, brass<br>comp adap.                  | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 8.17              |
| 6262 - Koenig Equipment, INC  | P11920               | 18-Accelerator for John<br>Deer                      | Paid by EFT #<br>31395   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 63.21             |
| 6262 - Koenig Equipment, INC  | P11974               | 18-spark plugs, filter                               | Paid by EFT #<br>31395   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 27.70             |
| 6262 - Koenig Equipment, INC  | P12088               | 18-Autocut 25-2                                      | Paid by EFT #<br>31395   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 19.95             |
| 786 - Richard's Small Engine, INC                                   | 359577               | 18-clutch kit for Hustler<br>at Olcott Park          | Paid by EFT #<br>31449   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 520.58            |
| <b>Account 52340 - Other Repairs and Maintenance Totals</b>         |                      |  |                          |            |            |            | <b>Invoice Transactions 13</b> | <b>\$1,452.19</b> |
| <b>Account 52420 - Other Supplies</b>                               |                      |  |                          |            |            |            |                                |                   |
| 818 - Everywhere Signs, LLC   | 55391                | 18 - (6) 'Adopt-A-Median'<br>signs for Clarizz Blvd  | Paid by EFT #<br>31348   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 360.00            |
| 313 - Fastenal Company  | INBLM214743          | 18-(2) vertical folding<br>Baby Changing Stations    | Paid by EFT #<br>31350   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 735.76            |
| 394 - Kleindorfer Hardware & Variety                                | 617708               | 18-ss washers, ags                                   | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 6.36              |
| 53005 - Menards, INC  | 33647                | 18-ziplock bags,<br>windshield wash, hex             | Paid by Check #<br>70469 | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 22.02             |
| 4394 - Richardson Enterprises of Blgtn, LLC<br>(FastSigns)          | INV-8541             | 18-(4) 12"x18" signs for<br>BT's/Butler rr's & (1)   | Paid by EFT #<br>31450   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 201.20            |
| 476 - Southern Indiana Parts, INC (Napa Auto<br>Parts)              | 281751               | 18-CREDIT - battery core<br>deposit                  | Paid by EFT #<br>31468   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | (9.00)            |
| 476 - Southern Indiana Parts, INC (Napa Auto<br>Parts)              | 281749               | 18-CREDIT - battery core<br>deposit                  | Paid by EFT #<br>31468   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | (9.00)            |
| 476 - Southern Indiana Parts, INC (Napa Auto<br>Parts)              | 281649               | 18-battery   | Paid by EFT #<br>31468   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 52.24             |
| 5819 - Synchrony Bank   | 457649757968         | 18-Amazon Grand<br>Opening Supplies SYPB-            | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 19.79             |
| 5819 - Synchrony Bank   | 836545777749         | 18-Amazon Grand<br>Opening Supplies SYP              | Paid by EFT #<br>31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 3.92              |
| <b>Account 52420 - Other Supplies Totals</b>                        |                      |  |                          |            |            |            | <b>Invoice Transactions 10</b> | <b>\$1,383.29</b> |
| <b>Account 52430 - Uniforms and Tools</b>                           |                      |  |                          |            |            |            |                                |                   |
| 394 - Kleindorfer Hardware & Variety                                | 618936               | 18-(3) pr rubber boots<br>for staff working          | Paid by EFT #<br>31394   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 149.97            |
| <b>Account 52430 - Uniforms and Tools Totals</b>                    |                      |  |                          |            |            |            | <b>Invoice Transactions 1</b>  | <b>\$149.97</b>   |
| <b>Account 53110 - Engineering and Architectural</b>                |                      |  |                          |            |            |            |                                |                   |
| 10 - Bledsoe Riggert Cooper & James INC                             | 22073                | 18-Southern boundary<br>survey Bryan Park            | Paid by EFT #<br>31302   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 487.50            |
| <b>Account 53110 - Engineering and Architectural Totals</b>         |                      |  |                          |            |            |            | <b>Invoice Transactions 1</b>  | <b>\$487.50</b>   |
| <b>Account 53130 - Medical</b>                                      |                      |  |                          |            |            |            |                                |                   |
| 231 - Indiana University Health Bloomington,<br>INC                 | 00096532-00          | 18-(25) Hearing tests<br>for RFT & seasonal staff    | Paid by EFT #<br>31379   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 725.00            |
| <b>Account 53130 - Medical Totals</b>                               |                      |  |                          |            |            |            | <b>Invoice Transactions 1</b>  | <b>\$725.00</b>   |
| <b>Account 53210 - Telephone</b>                                    |                      |  |                          |            |            |            |                                |                   |
| 13969 - AT&T Mobility II, LLC                                       | 9748920X091920<br>19 | 18- Wireless Charges<br>August                       | Paid by Check #<br>70446 | 09/23/2019 | 09/23/2019 | 09/23/2019 | 09/23/2019                     | 207.44            |
| <b>Account 53210 - Telephone Totals</b>                             |                      |  |                          |            |            |            | <b>Invoice Transactions 1</b>  | <b>\$207.44</b>   |
| <b>Account 53920 - Laundry and Other Sanitation Services</b>        |                      |  |                          |            |            |            |                                |                   |
| 19171 - Aramark Uniform & Career Apparel<br>Group. INC              | 1824045913           | 18-Uniform & mat<br>laundry services                 | Paid by EFT #<br>31291   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 16.73             |
| 19171 - Aramark Uniform & Career Apparel<br>Group. INC              | 1824054836           | 18-Uniform & mat<br>laundry services                 | Paid by EFT #<br>31291   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 16.73             |
| 4175 - The Stables Events, LLC (Izzy's<br>Rentals)                  | 8924                 | 18-Rental/service of (2)<br>& service of (6) port-a- | Paid by EFT #<br>31490   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 1,255.00          |
| <b>Account 53920 - Laundry and Other Sanitation Services Totals</b> |                      |  |                          |            |            |            | <b>Invoice Transactions 3</b>  | <b>\$1,288.46</b> |
| <b>Account 53990 - Other Services and Charges</b>                   |                      |  |                          |            |            |            |                                |                   |
| 6905 - Airworx Construction Equipment &<br>Supplv. LLC              | 354813-0001          | 18-Freight on new<br>electric scissor lift           | Paid by EFT #<br>31282   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019                     | 488.00            |



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| Account 53990 - Other Services and Charges Totals           |                  |  |                       | Invoice Transactions 1   |            |            |            | \$488.00    |
|---|------------------|--|-----------------------|--------------------------|------------|------------|------------|-------------|
| Program 189000 - Operations Totals                          |                  |  |                       | Invoice Transactions 51  |            |            |            | \$10,993.03 |
| Program 189500 - Landscaping                                |                  |  |                       |                          |            |            |            |             |
| Account 52420 - Other Supplies                              |                  |  |                       |                          |            |            |            |             |
| 480 - Hall Signs INC  | 345174           | 18- sign mounting hardware                     | Paid by EFT # 31361   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 22.25       |
| 5819 - Synchrony Bank                                       | 774338375779     | 18-Amazon Compostable Paper Cone               | Paid by EFT # 31480   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 17.57       |
| 5819 - Synchrony Bank                                       | 439855834397     | 18-Amazon New Pig Utility Containment Tray     | Paid by EFT # 31480   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 98.80       |
| Account 52430 - Uniforms and Tools                          |                  |  |                       | Invoice Transactions 3   |            |            |            | \$138.62    |
| 798 - Winters Associates Promotional Products, INC          | 112877           | 18- (14) long sleeve t-shirts for veg crew PPE | Paid by EFT # 31511   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 160.28      |
| Account 52430 - Uniforms and Tools Totals                   |                  |  |                       | Invoice Transactions 1   |            |            |            | \$160.28    |
| Program 189500 - Landscaping Totals                         |                  |  |                       | Invoice Transactions 4   |            |            |            | \$298.90    |
| Program 189501 - Cemeteries                                 |                  |  |                       |                          |            |            |            |             |
| Account 52340 - Other Repairs and Maintenance               |                  |  |                       |                          |            |            |            |             |
| 786 - Richard's Small Engine, INC                           | 359576           | 18- Hustler mower part                         | Paid by EFT # 31449   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 272.05      |
| Account 52340 - Other Repairs and Maintenance Totals        |                  |  |                       | Invoice Transactions 1   |            |            |            | \$272.05    |
| Account 53170 - Mgt. Fee, Consultants, and Workshops        |                  |  |                       |                          |            |            |            |             |
| 2546 - Monroe County Historical Society, INC                | 09/17/2019       | 18-Assistance w/ Cemetery                      | Paid by EFT # 31414   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 140.00      |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals |                  |  |                       | Invoice Transactions 1   |            |            |            | \$140.00    |
| Account 53210 - Telephone                                   |                  |  |                       |                          |            |            |            |             |
| 13969 - AT&T Mobility II, LLC                               | 9748920X09192019 | 18- Wireless Charges August                    | Paid by Check # 70446 | 09/23/2019               | 09/23/2019 | 09/23/2019 | 09/23/2019 | 13.57       |
| Account 53210 - Telephone Totals                            |                  |  |                       | Invoice Transactions 1   |            |            |            | \$13.57     |
| Program 189501 - Cemeteries Totals                          |                  |  |                       | Invoice Transactions 3   |            |            |            | \$425.62    |
| Program 189503 - Urban Forestry                             |                  |  |                       |                          |            |            |            |             |
| Account 52420 - Other Supplies                              |                  |  |                       |                          |            |            |            |             |
| 4660 - A.M. Leonard, INC                                    | CI19188198       | 18- 50 tree diapers and shipping               | Paid by EFT # 31278   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 2,951.99    |
| Account 52420 - Other Supplies Totals                       |                  |  |                       | Invoice Transactions 1   |            |            |            | \$2,951.99  |
| Account 53210 - Telephone                                   |                  |  |                       |                          |            |            |            |             |
| 13969 - AT&T Mobility II, LLC                               | 9748920X09192019 | 18- Wireless Charges August                    | Paid by Check # 70446 | 09/23/2019               | 09/23/2019 | 09/23/2019 | 09/23/2019 | 107.29      |
| Account 53210 - Telephone Totals                            |                  |  |                       | Invoice Transactions 1   |            |            |            | \$107.29    |
| Account 53990 - Other Services and Charges                  |                  |  |                       |                          |            |            |            |             |
| 29 - The F.A. Bartlett Tree Expert Company                  | 38439721-0       | 18- Pruning at Peoples Park/Hillside Cross,    | Paid by EFT # 31486   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 1,900.00    |
| 29 - The F.A. Bartlett Tree Expert Company                  | 38439720-0       | 18- Pruning at Peoples Park/Hillside Cross,    | Paid by EFT # 31486   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 760.00      |
| 29 - The F.A. Bartlett Tree Expert Company                  | 38439719-0       | 18- Pruning at Peoples Park/Hillside Cross,    | Paid by EFT # 31486   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 3,630.00    |
| Account 53990 - Other Services and Charges Totals           |                  |  |                       | Invoice Transactions 3   |            |            |            | \$6,290.00  |
| Program 189503 - Urban Forestry Totals                      |                  |  |                       | Invoice Transactions 5   |            |            |            | \$9,349.28  |
| Department 18 - Parks & Recreation Totals                   |                  |  |                       | Invoice Transactions 118 |            |            |            | \$47,969.17 |
| Fund 200 - Parks and Recreation Gen (S1301) Totals          |                  |  |                       | Invoice Transactions 118 |            |            |            | \$47,969.17 |
| Fund 201 - Parks and Rec Non Reverting                      |                  |  |                       |                          |            |            |            |             |
| Account 24105 - Rental Deposit                              |                  |  |                       |                          |            |            |            |             |
| Alzheimer's Association Greater Indiana Chapter             | 2019-00001133    | 18-Refunds                                     | Paid by Check # 70486 | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 75.00       |
| Epilepsy Foundation, Indiana Chapter                        | 2019-00001110    | 18-Refunds                                     | Paid by Check # 70490 | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 75.00       |
| John Hamilton for Mayor                                     | 2019-00001111    | 18-Refunds                                     | Paid by Check # 70493 | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 575.00      |
| Account 24105 - Rental Deposit Totals                       |                  |  |                       | Invoice Transactions 3   |            |            |            | \$725.00    |
| Department 18 - Parks & Recreation                          |                  |  |                       |                          |            |            |            |             |
| Program 181001 - Health & Wellness                          |                  |  |                       |                          |            |            |            |             |
| Account 53990 - Other Services and Charges                  |                  |  |                       |                          |            |            |            |             |
| 4380 - Bloomington Community Massage, LLC                   | June 2019        | 18 - June 2019 chair massages                  | Paid by EFT # 31305   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 28.00       |
| 4380 - Bloomington Community Massage, LLC                   | July 2019        | 18 - July 2019 chair massages                  | Paid by EFT # 31305   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 42.00       |
| 4380 - Bloomington Community Massage, LLC                   | August 2019      | 18 - August chair massages                     | Paid by EFT # 31305   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 28.00       |
| 4380 - Bloomington Community Massage, LLC                   | Sept 2019        | 18 - September 2019 chair massages             | Paid by EFT # 31305   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 28.00       |
| Account 53990 - Other Services and Charges Totals           |                  |  |                       | Invoice Transactions 4   |            |            |            | \$126.00    |
| Program 181001 - Health & Wellness Totals                   |                  |  |                       | Invoice Transactions 4   |            |            |            | \$126.00    |
| Program 182501 - Frank Southern Center Concession           |                  |  |                       |                          |            |            |            |             |
| Account 52330 - Street, Alley, and Sewer Material           |                  |  |                       |                          |            |            |            |             |
| 4610 - Hopscotch Coffee, LLC                                | 3392             | 18 - FSC Coffee Beans                          | Paid by EFT # 31369   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 150.00      |
| Account 52330 - Street, Alley, and Sewer Material Totals    |                  |  |                       | Invoice Transactions 1   |            |            |            | \$150.00    |
| Program 182501 - Frank Southern Center Concession Totals    |                  |  |                       | Invoice Transactions 1   |            |            |            | \$150.00    |
| Program 183500 - Golf Services                              |                  |  |                       |                          |            |            |            |             |
| Account 52330 - Street, Alley, and Sewer Material           |                  |  |                       |                          |            |            |            |             |
| 5969 - Coca Cola Bottling CO. Consolidated                  | 2056203071       | 18 - Cascades - Bottled Drinks                 | Paid by EFT # 31328   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 185.66      |
| 5969 - Coca Cola Bottling CO. Consolidated                  | 2056203054       | 18 - Cascades - Bottled Drinks                 | Paid by EFT # 31328   | 09/24/2019               | 09/24/2019 | 10/04/2019 | 10/04/2019 | 688.25      |



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|  |                |   |  |            |                        |                        |            |            |
|--|----------------|---|--|------------|------------------------|------------------------|------------|------------|
| 248 - Cosner's Ice Company                               | 208003000      | 18 - Ice  | Paid by EFT #<br>31332                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 227.50     |
| 5819 - Synchrony Bank                                    | 2898           | 18 - Cascades Snack Bar Items                     | Paid by Check #<br>70478                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 96.60      |
| 5819 - Synchrony Bank                                    | 5054 091319    | 18 - Cascades Snack Bar Items                     | Paid by Check #<br>70478                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 56.94      |
| 5819 - Synchrony Bank                                    | 5957           | 18 - Cascades Snack Bar Items                     | Paid by Check #<br>70478                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 38.00      |
| Account 53730 - Machinery and Equipment Rental           |                |   | Account 52330 - Street, Alley, and Sewer Material Totals |            |                        | Invoice Transactions 6 |            | \$1,292.95 |
| 2974 - MacAllister Machinery Co, INC                     | R67314654403   | 18-Fork Lift for Zyosia Grass Installation rental | Paid by EFT #<br>31407                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 2,586.00   |
| 2974 - MacAllister Machinery Co, INC                     | R67314654404   | 18-Last Invoice Fork Lift Rental Zyosia Install   | Paid by EFT #<br>31407                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 310.25     |
| Account 53730 - Machinery and Equipment Rental Totals    |                |   |  |            | Invoice Transactions 2 |                        |            | \$2,896.25 |
| Program 183500 - Golf Services Totals                    |                |   |  |            | Invoice Transactions 8 |                        |            | \$4,189.20 |
| Program 183501 - Golf Course - Pro Shop                  |                |   |  |            |                        |                        |            |            |
| Account 52330 - Street, Alley, and Sewer Material        |                |   |  |            |                        |                        |            |            |
| 4072 - Acushnet Company                                  | 908075868      | 18 - Merchandise, hats, clubs, balls              | Paid by Check #<br>70454                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 281.28     |
| Account 52330 - Street, Alley, and Sewer Material Totals |                |   |  |            | Invoice Transactions 1 |                        |            | \$281.28   |
| Program 183501 - Golf Course - Pro Shop Totals           |                |   |  |            | Invoice Transactions 1 |                        |            | \$281.28   |
| Program 184500 - Youth Services -Juke Box                |                |   |  |            |                        |                        |            |            |
| Account 52420 - Other Supplies                           |                |   |  |            |                        |                        |            |            |
| 4647 - S&S Worldwide, INC                                | IN100186765    | 18-Self-Sealing Water Balloons                    | Paid by EFT #<br>31454                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 31.92      |
| Account 52420 - Other Supplies Totals                    |                |   |  |            | Invoice Transactions 1 |                        |            | \$31.92    |
| Account 53990 - Other Services and Charges               |                |   |  |            |                        |                        |            |            |
| 321 - Harrell Fish, INC                                  | W50269         | 18-AJB Air Conditioner Repair                     | Paid by EFT #<br>31362                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 274.00     |
| Account 53990 - Other Services and Charges Totals        |                |   |  |            | Invoice Transactions 1 |                        |            | \$274.00   |
| Program 184500 - Youth Services -Juke Box Totals         |                |   |  |            | Invoice Transactions 2 |                        |            | \$305.92   |
| Program 184501 - Youth Services-Kid City Camps           |                |   |  |            |                        |                        |            |            |
| Account 52420 - Other Supplies                           |                |   |  |            |                        |                        |            |            |
| 4647 - S&S Worldwide, INC                                | IN100254504    | 18-Kid City Summer Camp Art Supplies              | Paid by EFT #<br>31454                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 44.92      |
| 5819 - Synchrony Bank                                    | 7058           | 18-Kid City snacks and supplies                   | Paid by Check #<br>70478                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 65.00      |
| 5819 - Synchrony Bank                                    | 774338375779   | 18-Amazon Compostable Paper Cone                  | Paid by EFT #<br>31480                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 9.90       |
| Account 52420 - Other Supplies Totals                    |                |   |  |            | Invoice Transactions 3 |                        |            | \$119.82   |
| Program 184501 - Youth Services-Kid City Camps Totals    |                |   |  |            | Invoice Transactions 3 |                        |            | \$119.82   |
| Program 185000 - Twin Lakes Recreation Center            |                |   |  |            |                        |                        |            |            |
| Account 43240 - Season Passes/Memberships                |                |   |  |            |                        |                        |            |            |
| Harold Alumbaugh   | 2019-00001058  | 18-Refunds  | Paid by Check #<br>70485                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 41.67      |
| Account 43240 - Season Passes/Memberships Totals         |                |   |  |            | Invoice Transactions 1 |                        |            | \$41.67    |
| Account 52310 - Building Materials and Supplies          |                |   |  |            |                        |                        |            |            |
| 294 - All-Phase Electric Supply, INC                     | 0740-585959    | 18 - TLRC Electrical Supplies                     | Paid by EFT #<br>31283                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 150.00     |
| 53005 - Menards, INC                                     | 33556          | 18 - TLRC Facility Supplies                       | Paid by Check #<br>70469                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 4.74       |
| 53005 - Menards, INC                                     | 33637          | 18 -Propane cylinder, outdoor garden torch        | Paid by Check #<br>70469                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 38.85      |
| Account 52310 - Building Materials and Supplies Totals   |                |   |  |            | Invoice Transactions 3 |                        |            | \$193.59   |
| Account 52420 - Other Supplies                           |                |   |  |            |                        |                        |            |            |
| 2406 - Brunswick Corporation (Life Fitness)              | 6256117        | 18-TLRC-Bearing replacement on glute              | Paid by EFT #<br>31316                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 142.14     |
| Account 52420 - Other Supplies Totals                    |                |   |  |            | Invoice Transactions 1 |                        |            | \$142.14   |
| Account 53610 - Building Repairs                         |                |   |  |            |                        |                        |            |            |
| 1537 - Indiana Door & Hardware Specialties, INC          | 4374AA         | 18 - TLRC Front Door Rebuild                      | Paid by Check #<br>70463                                 | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 1,290.00   |
| 53657 - Plymate, INC                                     | 2867909        | 18 - TLRC Entry Mat Service                       | Paid by EFT #<br>31440                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 75.99      |
| Account 53610 - Building Repairs Totals                  |                |   |  |            | Invoice Transactions 2 |                        |            | \$1,365.99 |
| Account 53950 - Landfill                                 |                |   |  |            |                        |                        |            |            |
| 2260 - Republic Services, INC                            | 0694-002400467 | 18-Landfill October                               | Paid by EFT #<br>31447                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 289.67     |
| Account 53950 - Landfill Totals                          |                |   |  |            | Invoice Transactions 1 |                        |            | \$289.67   |
| Program 185000 - Twin Lakes Recreation Center Totals     |                |   |  |            | Invoice Transactions 8 |                        |            | \$2,033.06 |
| Program 185002 - TLRC-Health & Wellness                  |                |   |  |            |                        |                        |            |            |
| Account 53940 - Temporary Contractual Employee           |                |   |  |            |                        |                        |            |            |
| 6161 - Morgan Ashley Banks                               | 091919         | 18-TLRC Fitness Specialist                        | Paid by EFT #<br>31293                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 100.00     |
| 13007 - Valeria A Decastro                               | 091719         | 18-TLRC Fitness Specialist                        | Paid by EFT #<br>31338                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 150.00     |
| 5274 - Catherine T Gossett                               | 091919         | 18-TLRC Fitness Specialist                        | Paid by EFT #<br>31358                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 375.00     |
| 6602 - Pendah Jallow                                     | 091919         | 18-TLRC Fitness Specialist                        | Paid by EFT #<br>31387                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 120.00     |
| 7085 - Anna Khachatryan                                  | 091619         | 18-TLRC Fitness Specialist                        | Paid by EFT #<br>31391                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 50.00      |
| 1336 - Kristy L LeVert                                   | 091919         | 18-TLRC Fitness Specialist                        | Paid by EFT #<br>31402                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 125.00     |
| 7086 - Rivkah L Moore                                    | 091819         | 18-TLRC Fitness Specialist                        | Paid by EFT #<br>31416                                   | 09/24/2019 | 09/24/2019             | 10/04/2019             | 10/04/2019 | 100.00     |



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|  |                  |   |                       |            |            |            |                         |                   |
|--|------------------|---|-----------------------|------------|------------|------------|-------------------------|-------------------|
| 5007 - Emeline P O'Connor                                | 091219           | 18-TLRC Fitness Specialist                | Paid by EFT # 31427   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 75.00             |
| 14093 - Allana Radecki                                   | 091819           | 18-TLRC Fitness Specialist                | Paid by EFT # 31444   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 375.00            |
| 4062 - Janet Altman Scott                                | 090919           | 18-TLRC Fitness Specialist                | Paid by EFT # 31458   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 60.00             |
| 1973 - Megan M Stark                                     | 092019           | 18-TLRC Fitness Specialist                | Paid by EFT # 31471   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 450.00            |
| 6722 - Claire Sunkel                                     | 091719           | 18-TLRC Fitness Specialist                | Paid by EFT # 31479   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 100.00            |
| 5222 - Zane S Yeager                                     | 091819           | 18-TLRC Fitness Specialist                | Paid by EFT # 31512   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 250.00            |
| Account 53940 - Temporary Contractual Employee Totals    |                  |   |                       |            |            |            | Invoice Transactions 13 | <u>\$2,330.00</u> |
| Program 185002 - TLRC-Health & Wellness Totals           |                  |   |                       |            |            |            | Invoice Transactions 13 | <u>\$2,330.00</u> |
| Program 185006 - TLRC-Concessions                        |                  |   |                       |            |            |            |                         |                   |
| Account 52330 - Street, Alley, and Sewer Material        |                  |   |                       |            |            |            |                         |                   |
| 5819 - Synchrony Bank                                    | 8751             | 18-Kid City Summer Camp Art Supplies      | Paid by Check # 70478 | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 26.76             |
| Account 52330 - Street, Alley, and Sewer Material Totals |                  |   |                       |            |            |            | Invoice Transactions 1  | <u>\$26.76</u>    |
| Account 53650 - Other Repairs                            |                  |   |                       |            |            |            |                         |                   |
| 392 - Koorsen Fire & Security, INC                       | 4879315          | 18 - TLRC Kitchen Hood Suppression System | Paid by EFT # 31396   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 270.70            |
| Account 53650 - Other Repairs Totals                     |                  |   |                       |            |            |            | Invoice Transactions 1  | <u>\$270.70</u>   |
| Program 185006 - TLRC-Concessions Totals                 |                  |   |                       |            |            |            | Invoice Transactions 2  | <u>\$297.46</u>   |
| Program 186500 - Community Events                        |                  |   |                       |            |            |            |                         |                   |
| Account 53210 - Telephone                                |                  |   |                       |            |            |            |                         |                   |
| 13969 - AT&T Mobility II, LLC                            | 9748920X09192019 | 18- Wireless Charges August               | Paid by Check # 70446 | 09/23/2019 | 09/23/2019 | 09/23/2019 | 09/23/2019              | 13.57             |
| Account 53210 - Telephone Totals                         |                  |   |                       |            |            |            | Invoice Transactions 1  | <u>\$13.57</u>    |
| Account 53990 - Other Services and Charges               |                  |   |                       |            |            |            |                         |                   |
| 6402 - Twylene Bethard                                   | 0013             | 18 - Peoples Park Performance - 9/14/19   | Paid by EFT # 31299   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 50.00             |
| 6613 - Madison True                                      | 021              | 18 - DJ Services - Glow in the Park event | Paid by EFT # 31495   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 250.00            |
| Account 53990 - Other Services and Charges Totals        |                  |   |                       |            |            |            | Invoice Transactions 2  | <u>\$300.00</u>   |
| Program 186500 - Community Events Totals                 |                  |   |                       |            |            |            | Invoice Transactions 3  | <u>\$313.57</u>   |
| Program 186502 - Community Events-Gardens                |                  |   |                       |            |            |            |                         |                   |
| Account 52420 - Other Supplies                           |                  |   |                       |            |            |            |                         |                   |
| 6144 - Jerald Rhodes (White River Ag)                    | 20139            | 18 - Gardens - 50lb Speedy Cover Crop     | Paid by EFT # 31448   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 26.00             |
| 5819 - Synchrony Bank                                    | 774338375779     | 18-Amazon Compostable Paper Cone          | Paid by EFT # 31480   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 47.99             |
| Account 52420 - Other Supplies Totals                    |                  |   |                       |            |            |            | Invoice Transactions 2  | <u>\$73.99</u>    |
| Account 53940 - Temporary Contractual Employee           |                  |   |                       |            |            |            |                         |                   |
| 6186 - Rachel Beyer (Mavourneen Farm)                    | 091019           | 18- Gardens - Instructor                  | Paid by EFT # 31300   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 90.00             |
| Account 53940 - Temporary Contractual Employee Totals    |                  |   |                       |            |            |            | Invoice Transactions 1  | <u>\$90.00</u>    |
| Program 186502 - Community Events-Gardens Totals         |                  |   |                       |            |            |            | Invoice Transactions 3  | <u>\$163.99</u>   |
| Program 186503 - Community Events-Farmers' Market        |                  |   |                       |            |            |            |                         |                   |
| Account 47230 - Gift Certificate                         |                  |   |                       |            |            |            |                         |                   |
| 12406 - Blue Hour Farm                                   | 1923             | Market Bucks and Gift Certificates        | Paid by EFT # 31311   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 5.00              |
| 4417 - Maria Carlassare (Piccoll Dolci, INC)             | 1921             | Gift Certificates                         | Paid by EFT # 31319   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 35.00             |
| 14393 - Thomas Dallmier                                  | 1935             | Market Bucks and Gift Certificates        | Paid by EFT # 31336   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 20.00             |
| 3265 - Linnea Lee Good                                   | 1920             | Market Bucks and Gift Certificates        | Paid by EFT # 31357   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 15.00             |
| 18520 - Kevin L Graber                                   | 1939             | Market Bucks and Gift Certificates        | Paid by EFT # 31359   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 25.00             |
| 2458 - Jason L Hobson (Sycamore Run Farm)                | 1931             | Market Bucks and Gift Certificates        | Paid by EFT # 31366   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 10.00             |
| 4378 - Jonathan Kulow                                    | 1922             | Market Bucks and Gift Certificates        | Paid by EFT # 31398   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 5.00              |
| 5200 - Chester L Lehman (Olde Lane Orchard)              | 1942             | Market Bucks and Gift Certificates        | Paid by EFT # 31401   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 10.00             |
| 5550 - Rajarajeswari Muthukrishnan                       | 1934             | Market Bucks and Gift Certificates        | Paid by EFT # 31421   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 5.00              |
| 54040 - SIB, INC (Scholars Inn Bakehouse)                | 1924             | Market Bucks and Gift Certificates        | Paid by EFT # 31465   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 5.00              |
| 6893 - Caleb M Staton (Just Me Farm)                     | 1933             | Market Bucks and Gift Certificates        | Paid by EFT # 31472   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 5.00              |
| 5673 - Stephen Stoll                                     | 1941             | Market Bucks and Gift Certificates        | Paid by EFT # 31475   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 10.00             |
| 6623 - Twilight Dairy, LLC                               | 1938             | Market Bucks and Gift Certificates        | Paid by EFT # 31496   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 20.00             |
| 12425 - David W Widner                                   | 1936             | Gift Certificates                         | Paid by Check # 70480 | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 10.00             |
| 5752 - Wild Alaska Salmon & Seafood, INC                 | 1926             | Market Bucks and Gift Certificates        | Paid by EFT # 31509   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 20.00             |
| Account 47230 - Gift Certificate Totals                  |                  |   |                       |            |            |            | Invoice Transactions 15 | <u>\$200.00</u>   |
| Account 47240 - EBT Market Bucks                         |                  |   |                       |            |            |            |                         |                   |
| 12406 - Blue Hour Farm                                   | 1923             | Market Bucks and Gift Certificates        | Paid by EFT # 31311   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 27.00             |
| 3973 - Amanda Corry                                      | 1919             | Market Bucks                              | Paid by EFT # 31331   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 168.00            |
| 14393 - Thomas Dallmier                                  | 1935             | Market Bucks and Gift Certificates        | Paid by EFT # 31336   | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019              | 48.00             |



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|  |                  |                                    |  |            |            |            |            |                         |            |
|--|------------------|------------------------------------|--|------------|------------|------------|------------|-------------------------|------------|
| 6431 - Alvin M Fisher                          | 1940             | Market Bucks                       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 30.00                   |            |
|  |                  |                                    | 31352  |            |            |            |            |                         |            |
| 3265 - Linnea Lee Good                         | 1920             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 6.00                    |            |
|  |                  |                                    | 31357  |            |            |            |            |                         |            |
| 3265 - Linnea Lee Good                         | 1929             | Market Bucks                       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 9.00                    |            |
|  |                  |                                    | 31357  |            |            |            |            |                         |            |
| 18520 - Kevin L Graber                         | 1939             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 114.00                  |            |
|  |                  |                                    | 31359  |            |            |            |            |                         |            |
| 2458 - Jason L Hobson (Sycamore Run Farm)      | 1931             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 66.00                   |            |
|  |                  |                                    | 31366  |            |            |            |            |                         |            |
| 4378 - Jonathan Kulow                          | 1922             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 51.00                   |            |
|  |                  |                                    | 31398  |            |            |            |            |                         |            |
| 5200 - Chester L Lehman (Olde Lane Orchard)    | 1942             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 81.00                   |            |
|  |                  |                                    | 31401  |            |            |            |            |                         |            |
| 12413 - Dale L Marchino                        | 1937             | Market Bucks                       | Paid by Check #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 12.00                   |            |
|  |                  |                                    | 70468  |            |            |            |            |                         |            |
| 3981 - Muddy Fork Farm & Bakery, LLC           | 1930             | Market Bucks                       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 36.00                   |            |
|  |                  |                                    | 31419  |            |            |            |            |                         |            |
| 6877 - Eric L Murphy (Shamrock Farms)          | 1918             | Market Bucks                       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 30.00                   |            |
|  |                  |                                    | 31420  |            |            |            |            |                         |            |
| 5550 - Rajarajeswari Muthukrishnan             | 1934             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 9.00                    |            |
|  |                  |                                    | 31421  |            |            |            |            |                         |            |
| 12414 - Allan F Paton                          | 1932             | Market Bucks                       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 9.00                    |            |
|  |                  |                                    | 31438  |            |            |            |            |                         |            |
| 5668 - Red Frazier Blson, LLP                  | 1925             | Market Bucks                       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 12.00                   |            |
|  |                  |                                    | 31445  |            |            |            |            |                         |            |
| 5972 - Daniel A Reeves                         | 1943             | Market Bucks                       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 9.00                    |            |
|  |                  |                                    | 31446  |            |            |            |            |                         |            |
| 54040 - SIB, INC (Scholars Inn Bakehouse)      | 1927             | Market Bucks                       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 6.00                    |            |
|  |                  |                                    | 31465  |            |            |            |            |                         |            |
| 54040 - SIB, INC (Scholars Inn Bakehouse)      | 1924             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 6.00                    |            |
|  |                  |                                    | 31465  |            |            |            |            |                         |            |
| 6893 - Caleb M Staton (Just Me Farm)           | 1933             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 3.00                    |            |
|  |                  |                                    | 31472  |            |            |            |            |                         |            |
| 2496 - Galen Jay Stoll                         | 1928             | Market Bucks                       | Paid by Check #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 69.00                   |            |
|  |                  |                                    | 70477  |            |            |            |            |                         |            |
| 5673 - Stephen Stoll                           | 1941             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 60.00                   |            |
|  |                  |                                    | 31475  |            |            |            |            |                         |            |
| 6623 - Twilight Dairy, LLC                     | 1938             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 189.00                  |            |
|  |                  |                                    | 31496  |            |            |            |            |                         |            |
| 5752 - Wild Alaska Salmon & Seafood, INC       | 1926             | Market Bucks and Gift Certificates | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 138.00                  |            |
|  |                  |                                    | 31509  |            |            |            |            |                         |            |
|  |                  |                                    | Account 47240 - EBT Market Bucks Totals                  |            |            |            |            | Invoice Transactions 24 | \$1,188.00 |
| Account 52420 - Other Supplies                 |                  |                                    |  |            |            |            |            |                         |            |
| 4360 - Earth Song Farm, LLC                    | 8/23/2019        | 18- Tomato Tasting Supplies        | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 15.00                   |            |
|  |                  |                                    | 31342  |            |            |            |            |                         |            |
| 9269 - HP Products Corporation                 | 14495486         | 18 - Market - bathroom supplies    | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 570.32                  |            |
|  |                  |                                    | 31370  |            |            |            |            |                         |            |
| 6530 - Office Depot, INC                       | 2338857807       | 18- Name badges, post-it easels    | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 75.97                   |            |
|  |                  |                                    | 31429  |            |            |            |            |                         |            |
|  |                  |                                    | Account 52420 - Other Supplies Totals                    |            |            |            |            | Invoice Transactions 3  | \$661.29   |
| Account 53210 - Telephone                      |                  |                                    |  |            |            |            |            |                         |            |
| 13969 - AT&T Mobility II, LLC                  | 9748920X09192019 | 18- Wireless Charges August        | Paid by Check #  | 09/23/2019 | 09/23/2019 | 09/23/2019 | 09/23/2019 | 41.68                   |            |
|  |                  |                                    | 70446  |            |            |            |            |                         |            |
|  |                  |                                    | Account 53210 - Telephone Totals                         |            |            |            |            | Invoice Transactions 1  | \$41.68    |
| Account 53320 - Advertising                    |                  |                                    |  |            |            |            |            |                         |            |
| 54546 - Charles Y Coghlan, DMD (Office Easel)  | 90326            | 18- Market Stickers                | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 647.28                  |            |
|  |                  |                                    | 31324  |            |            |            |            |                         |            |
|  |                  |                                    | Account 53320 - Advertising Totals                       |            |            |            |            | Invoice Transactions 1  | \$647.28   |
| Account 53940 - Temporary Contractual Employee |                  |                                    |  |            |            |            |            |                         |            |
| 3960 - Cortland V Carrington                   | 082419           | 18- Market Mushroom Inspection     | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 60.00                   |            |
|  |                  |                                    | 31320  |            |            |            |            |                         |            |
| 3875 - Sandra Salinas-Kobylika                 | 082519           | 18 - Market - Custodial work       | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 195.00                  |            |
|  |                  |                                    | 31456  |            |            |            |            |                         |            |
|  |                  |                                    | Account 53940 - Temporary Contractual Employee Totals    |            |            |            |            | Invoice Transactions 2  | \$255.00   |
|  |                  |                                    | Program 186503 - Community Events-Farmers' Market Totals |            |            |            |            | Invoice Transactions 46 | \$2,993.25 |
| Program 187001 - Adult Sports-Softball         |                  |                                    |  |            |            |            |            |                         |            |
| Account 52420 - Other Supplies                 |                  |                                    |  |            |            |            |            |                         |            |
| 53038 - Mid America Sales Associates           | 408309-00        | 18- TLSP Foul Pole Yellow Wrapping | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 290.00                  |            |
|  |                  |                                    | 31409  |            |            |            |            |                         |            |
|  |                  |                                    | Account 52420 - Other Supplies Totals                    |            |            |            |            | Invoice Transactions 1  | \$290.00   |
| Account 53940 - Temporary Contractual Employee |                  |                                    |  |            |            |            |            |                         |            |
| 20105 - Brandon B Chambers                     | 090919           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 513.00                  |            |
|  |                  |                                    | 31323  |            |            |            |            |                         |            |
| 2501 - Christopher M Cochran                   | 091519           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 288.00                  |            |
|  |                  |                                    | 31329  |            |            |            |            |                         |            |
| 17565 - Michael B Hicks (Contractual)          | 090919           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 537.00                  |            |
|  |                  |                                    | 31364  |            |            |            |            |                         |            |
| 6443 - David Joseph Huss                       | 091119           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 234.00                  |            |
|  |                  |                                    | 31372  |            |            |            |            |                         |            |
| 557 - Vicki Lynn Minder                        | 090419           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 126.00                  |            |
|  |                  |                                    | 31413  |            |            |            |            |                         |            |
| 3868 - Orion Saft                              | 091519           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 522.00                  |            |
|  |                  |                                    | 31455  |            |            |            |            |                         |            |
| 6962 - Glen William Schulz                     | 091219           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 342.00                  |            |
|  |                  |                                    | 31457  |            |            |            |            |                         |            |
| 4939 - Charles W Stone                         | 091119           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 324.00                  |            |
|  |                  |                                    | 31476  |            |            |            |            |                         |            |
| 1024 - Donald E Wertz                          | 091119           | 18-TLSP Adult Softball Umpire      | Paid by EFT #  | 09/24/2019 | 09/24/2019 | 10/04/2019 | 10/04/2019 | 72.00                   |            |
|  |                  |                                    | 31504  |            |            |            |            |                         |            |



# Board of Parks & Recreation Claim Register

Invoice Date Range 09/23/19 - 10/04/19

|   |                      |  |  |            |            |                          |            |              |
|---|----------------------|--|--|------------|------------|--------------------------|------------|--------------|
| 6470 - Adriann Nicole Wilson                                | 091219               | 18-TLSP Adult Softball<br>Umpire               | Paid by EFT #<br>31510                                   | 09/24/2019 | 09/24/2019 | 10/04/2019               | 10/04/2019 | 180.00       |
|   |                      |  | Account 53940 - Temporary Contractual Employee Totals    |            |            | Invoice Transactions 10  |            | \$3,138.00   |
|   |                      |  | Program 187001 - Adult Sports-Softball Totals            |            |            | Invoice Transactions 11  |            | \$3,428.00   |
| <b>Program 187006 - Adult Sports-Concessions</b>            |                      |  |  |            |            |                          |            |              |
| Account 52330 - Street, Alley, and Sewer Material           |                      |  |  |            |            |                          |            |              |
| 5819 - Synchrony Bank                                       | 6590                 | 18- TLSP Concession<br>Products                | Paid by Check #<br>70478                                 | 09/24/2019 | 09/24/2019 | 10/04/2019               | 10/04/2019 | 15.96        |
|   |                      |  | Account 52330 - Street, Alley, and Sewer Material Totals |            |            | Invoice Transactions 1   |            | \$15.96      |
|   |                      |  | Program 187006 - Adult Sports-Concessions Totals         |            |            | Invoice Transactions 1   |            | \$15.96      |
| <b>Program 189000 - Operations</b>                          |                      |  |  |            |            |                          |            |              |
| Account 52420 - Other Supplies                              |                      |  |  |            |            |                          |            |              |
| 90 - Service Supply Ltd., INC                               | 22032                | 18-Memorial Bench<br>(Highland Village Park)   | Paid by EFT #<br>31460                                   | 09/24/2019 | 09/24/2019 | 10/04/2019               | 10/04/2019 | 1,743.00     |
|   |                      |  | Account 52420 - Other Supplies Totals                    |            |            | Invoice Transactions 1   |            | \$1,743.00   |
|   |                      |  | Program 189000 - Operations Totals                       |            |            | Invoice Transactions 1   |            | \$1,743.00   |
| <b>Program G18009 - 2018-2022 Leonard Springs Nature</b>    |                      |  |  |            |            |                          |            |              |
| Account 52420 - Other Supplies                              |                      |  |  |            |            |                          |            |              |
| 5819 - Synchrony Bank                                       | 774338375779         | 18-Amazon<br>Compostable Paper Cone            | Paid by EFT #<br>31480                                   | 09/24/2019 | 09/24/2019 | 10/04/2019               | 10/04/2019 | 34.22        |
|   |                      |  | Account 52420 - Other Supplies Totals                    |            |            | Invoice Transactions 1   |            | \$34.22      |
|   |                      |  | Program G18009 - 2018-2022 Leonard Springs Nature Totals |            |            | Invoice Transactions 1   |            | \$34.22      |
| <b>Program G19009 - 2019 Banneker Summer Nature Days</b>    |                      |  |  |            |            |                          |            |              |
| Account 47250 - Grant - Other                               |                      |  |  |            |            |                          |            |              |
| 3998 - Summer Star Foundation for Nature,<br>Art & Humanlty | 18-2019-09           | 18-Leftover Banneker<br>Summer Nature Day      | Paid by EFT #<br>31478                                   | 09/24/2019 | 09/24/2019 | 10/04/2019               | 10/04/2019 | 360.80       |
|   |                      |  | Account 47250 - Grant - Other Totals                     |            |            | Invoice Transactions 1   |            | \$360.80     |
|   |                      |  | Program G19009 - 2019 Banneker Summer Nature Days Totals |            |            | Invoice Transactions 1   |            | \$360.80     |
|   |                      |  | Department 18 - Parks & Recreation Totals                |            |            | Invoice Transactions 109 |            | \$18,885.53  |
|   |                      |  | Fund 201 - Parks and Rec Non Reverting Totals            |            |            | Invoice Transactions 112 |            | \$19,610.53  |
| <b>Fund 977 - Parks 2016 GO Bond Proceeds</b>               |                      |  |  |            |            |                          |            |              |
| Department 18 - Parks & Recreation                          |                      |  |  |            |            |                          |            |              |
| Program 18016A - 2016 A FSC BBC Golf Rose Goat              |                      |  |  |            |            |                          |            |              |
| Account 54510 - Other Capital Outlays                       |                      |  |  |            |            |                          |            |              |
| 18844 - First Financial Bank, N.A.                          | NEIapp11clubho<br>us | Escrow for GOB Project<br>Cascades Golf Course | Paid by Check #<br>70458                                 | 09/24/2019 | 09/24/2019 | 10/04/2019               | 10/04/2019 | 3,350.83     |
| 723 - Neidigh Construction Corporation                      | NeigApp11Clubh<br>ou | 18- GOB Cascades Golf<br>Course Clubhouse      | Paid by EFT #<br>31424                                   | 09/24/2019 | 09/24/2019 | 10/04/2019               | 10/04/2019 | 63,665.68    |
| 4175 - The Stables Events, LLC (Izzy's<br>Rentals)          | 8780                 | 18-Rental of portable<br>restrooms during      | Paid by EFT #<br>31490                                   | 09/24/2019 | 09/24/2019 | 10/04/2019               | 10/04/2019 | 555.00       |
|   |                      |  | Account 54510 - Other Capital Outlays Totals             |            |            | Invoice Transactions 3   |            | \$67,571.51  |
|   |                      |  | Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals    |            |            | Invoice Transactions 3   |            | \$67,571.51  |
|   |                      |  | Department 18 - Parks & Recreation Totals                |            |            | Invoice Transactions 3   |            | \$67,571.51  |
|   |                      |  | Fund 977 - Parks 2016 GO Bond Proceeds Totals            |            |            | Invoice Transactions 3   |            | \$67,571.51  |
|   |                      |  | Grand Totals   |            |            | Invoice Transactions 233 |            | \$135,151.21 |

## REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

| Date:     | Type of Claim          | FUND | Description | Bank Transfer | Amount            |
|-----------|------------------------|------|-------------|---------------|-------------------|
| 10/4/2019 | Bank Fees              |      |             |               | 135,151.21        |
| 9/23/2019 | Claims                 |      |             |               | 5,503.29          |
| 9/23/2019 | Sales Tax              |      |             |               | 1,765.28          |
|           | Special Utility Claims |      |             |               | <u>142,419.78</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 \$ 142,419.78

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 Bank Fees Aug 2019

Invoice Date Range 09/29/19 - 09/29/19

| 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 (51301)</b> |               |                                    |                     |             |   |            |            |                        |              |                |
| Department 18 - Parks & Recreation                 |               |                                    |                     |             |   |            |            |                        |              |                |
| Program 182001 - Aquatics - Bryan Pool             |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 40.95          |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$40.95        |
|  |               |                                    |                     |             | Program 182001 - Aquatics - Bryan Pool Totals         |            |            | Invoice Transactions 1 |              | \$40.95        |
| Program 182002 - Aquatics - Mills Pool             |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 5.00           |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$5.00         |
|  |               |                                    |                     |             | Program 182002 - Aquatics - Mills Pool Totals         |            |            | Invoice Transactions 1 |              | \$5.00         |
| Program 182500 - Frank Southern Center             |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 306.25         |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$306.25       |
|  |               |                                    |                     |             | Program 182500 - Frank Southern Center Totals         |            |            | Invoice Transactions 1 |              | \$306.25       |
| Program 183500 - Golf Services                     |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 2,891.48       |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$2,891.48     |
|  |               |                                    |                     |             | Program 183500 - Golf Services Totals                 |            |            | Invoice Transactions 1 |              | \$2,891.48     |
| Program 184000 - Natural Resources                 |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 12.49          |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$12.49        |
|  |               |                                    |                     |             | Program 184000 - Natural Resources Totals             |            |            | Invoice Transactions 1 |              | \$12.49        |
| Program 187001 - Adult Sports-Softball             |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 316.55         |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$316.55       |
|  |               |                                    |                     |             | Program 187001 - Adult Sports-Softball Totals         |            |            | Invoice Transactions 1 |              | \$316.55       |
| Program 187202 - Youth Sports-Winslow              |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 16.77          |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$16.77        |
|  |               |                                    |                     |             | Program 187202 - Youth Sports-Winslow Totals          |            |            | Invoice Transactions 1 |              | \$16.77        |
| Program 187500 - Banneker                          |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 20.50          |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$20.50        |
|  |               |                                    |                     |             | Program 187500 - Banneker Totals                      |            |            | Invoice Transactions 1 |              | \$20.50        |
|  |               |                                    |                     |             | Department 18 - Parks & Recreation Totals             |            |            | Invoice Transactions 8 |              | \$3,609.99     |
|  |               |                                    |                     |             | Fund 200 - Parks and Recreation Gen (51301) Totals    |            |            | Invoice Transactions 8 |              | \$3,609.99     |
| <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.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 37.32          |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$37.32        |
|  |               |                                    |                     |             | Program 181000 - Administration Totals                |            |            | Invoice Transactions 1 |              | \$37.32        |
| Program 181001 - Health & Wellness                 |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | .65            |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$0.65         |
|  |               |                                    |                     |             | Program 181001 - Health & Wellness Totals             |            |            | Invoice Transactions 1 |              | \$0.65         |
| Program 184500 - Youth Services -Juke Box          |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 73.15          |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$73.15        |
|  |               |                                    |                     |             | Program 184500 - Youth Services -Juke Box Totals      |            |            | Invoice Transactions 1 |              | \$73.15        |
| Program 184501 - Youth Services-Kid City Camps     |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |
| 18844 - First Financial Bank, N.A.                 |               |                                    |                     |             |   |            |            |                        |              |                |
|  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 |             | 09/29/2019  | 09/29/2019 | 09/29/2019 |                        | 09/29/2019   | 3.63           |
|  |               |                                    |                     |             | Account 53830 - Bank Charges Totals                   |            |            | Invoice Transactions 1 |              | \$3.63         |
|  |               |                                    |                     |             | Program 184501 - Youth Services-Kid City Camps Totals |            |            | Invoice Transactions 1 |              | \$3.63         |
| Program 185000 - Twin Lakes Recreation Center      |               |                                    |                     |             |   |            |            |                        |              |                |
| Account 53830 - Bank Charges                       |               |                                    |                     |             |   |            |            |                        |              |                |



# Board of Parks & Recreation Claim Register Bank Fees Aug 2019

Invoice Date Range 09/29/19 - 09/29/19

|   |               |                                    |                     |            |            |            |  |                         |            |
|---|---------------|------------------------------------|---------------------|------------|------------|------------|--|-------------------------|------------|
| 18844 - First Financial Bank, N.A.  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 | 09/29/2019 | 09/29/2019 | 09/29/2019 | 09/29/2019   | 629.35                  |            |
|   |               |                                    |                     |            |            |            | Account 53830 - Bank Charges Totals                      | Invoice Transactions 1  | \$629.35   |
|   |               |                                    |                     |            |            |            | Program 185000 - Twin Lakes Recreation Center Totals     | Invoice Transactions 1  | \$629.35   |
| Program 185002 - TLRC-Health & Wellness<br>Account 53830 - Bank Charges           |               |                                    |                     |            |            |            |  |                         |            |
| 18844 - First Financial Bank, N.A.  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 | 09/29/2019 | 09/29/2019 | 09/29/2019 | 09/29/2019   | 35.36                   |            |
|   |               |                                    |                     |            |            |            | Account 53830 - Bank Charges Totals                      | Invoice Transactions 1  | \$35.36    |
|   |               |                                    |                     |            |            |            | Program 185002 - TLRC-Health & Wellness Totals           | Invoice Transactions 1  | \$35.36    |
| Program 185003 - TLRC-Basketball<br>Account 53830 - Bank Charges                  |               |                                    |                     |            |            |            |  |                         |            |
| 18844 - First Financial Bank, N.A.  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 | 09/29/2019 | 09/29/2019 | 09/29/2019 | 09/29/2019   | 327.28                  |            |
|   |               |                                    |                     |            |            |            | Account 53830 - Bank Charges Totals                      | Invoice Transactions 1  | \$327.28   |
|   |               |                                    |                     |            |            |            | Program 185003 - TLRC-Basketball Totals                  | Invoice Transactions 1  | \$327.28   |
| Program 186500 - Community Events<br>Account 53830 - Bank Charges                 |               |                                    |                     |            |            |            |  |                         |            |
| 18844 - First Financial Bank, N.A.  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 | 09/29/2019 | 09/29/2019 | 09/29/2019 | 09/29/2019   | 139.10                  |            |
|   |               |                                    |                     |            |            |            | Account 53830 - Bank Charges Totals                      | Invoice Transactions 1  | \$139.10   |
|   |               |                                    |                     |            |            |            | Program 186500 - Community Events Totals                 | Invoice Transactions 1  | \$139.10   |
| Program 186502 - Community Events-Gardens<br>Account 53830 - Bank Charges         |               |                                    |                     |            |            |            |  |                         |            |
| 18844 - First Financial Bank, N.A.  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 | 09/29/2019 | 09/29/2019 | 09/29/2019 | 09/29/2019   | 4.39                    |            |
|   |               |                                    |                     |            |            |            | Account 53830 - Bank Charges Totals                      | Invoice Transactions 1  | \$4.39     |
|   |               |                                    |                     |            |            |            | Program 186502 - Community Events-Gardens Totals         | Invoice Transactions 1  | \$4.39     |
| Program 186503 - Community Events-Farmers' Market<br>Account 53830 - Bank Charges |               |                                    |                     |            |            |            |  |                         |            |
| 18844 - First Financial Bank, N.A.  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 | 09/29/2019 | 09/29/2019 | 09/29/2019 | 09/29/2019   | 19.57                   |            |
|   |               |                                    |                     |            |            |            | Account 53830 - Bank Charges Totals                      | Invoice Transactions 1  | \$19.57    |
|   |               |                                    |                     |            |            |            | Program 186503 - Community Events-Farmers' Market Totals | Invoice Transactions 1  | \$19.57    |
| Program 189000 - Operations<br>Account 53830 - Bank Charges                       |               |                                    |                     |            |            |            |  |                         |            |
| 18844 - First Financial Bank, N.A.  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 | 09/29/2019 | 09/29/2019 | 09/29/2019 | 09/29/2019   | 40.63                   |            |
|   |               |                                    |                     |            |            |            | Account 53830 - Bank Charges Totals                      | Invoice Transactions 1  | \$40.63    |
|   |               |                                    |                     |            |            |            | Program 189000 - Operations Totals                       | Invoice Transactions 1  | \$40.63    |
| Program 189003 - Operations-Open Shelters<br>Account 53830 - Bank Charges         |               |                                    |                     |            |            |            |  |                         |            |
| 18844 - First Financial Bank, N.A.  | ParksCC082019 | 18-Parks CC Bank Fees for Aug 2019 | Paid by EFT # 31523 | 09/29/2019 | 09/29/2019 | 09/29/2019 | 09/29/2019   | 91.22                   |            |
|   |               |                                    |                     |            |            |            | Account 53830 - Bank Charges Totals                      | Invoice Transactions 1  | \$91.22    |
|   |               |                                    |                     |            |            |            | Program 189003 - Operations-Open Shelters Totals         | Invoice Transactions 1  | \$91.22    |
|   |               |                                    |                     |            |            |            | Department 18 - Parks & Recreation Totals                | Invoice Transactions 12 | \$1,401.65 |
|   |               |                                    |                     |            |            |            | Fund 201 - Parks and Rec Non Reverting Totals            | Invoice Transactions 12 | \$1,401.65 |
|   |               |                                    |                     |            |            |            | Grand Totals   | Invoice Transactions 20 | \$5,011.64 |



# Board of Parks & Recreation Claim Register

Invoice Date Range 10/02/19 - 10/02/19

| 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 (S1301)</b>   |                |                              |                       |             |              |            |            |               |              |   |
| Department <b>18 - Parks &amp; Recreation</b>        |                |                              |                       |             |              |            |            |               |              |   |
| Program <b>181000 - Administration</b>               |                |                              |                       |             |              |            |            |               |              |   |
| Account <b>53210 - Telephone</b>                     |                |                              |                       |             |              |            |            |               |              |   |
| 1079 - AT&T  | 81234937000919 | 18- Landlines August Charges | Paid by Check # 70511 |             | 10/02/2019   | 10/02/2019 | 10/02/2019 |               | 10/02/2019   | 2,017.33  |
|  |                |                              |                       |             |              |            |            |               |              | Account <b>53210 - Telephone</b> Totals Invoice Transactions 1 \$2,017.33                   |
|  |                |                              |                       |             |              |            |            |               |              | Program <b>181000 - Administration</b> Totals Invoice Transactions 1 \$2,017.33             |
| Program <b>182500 - Frank Southern Center</b>        |                |                              |                       |             |              |            |            |               |              |   |
| Account <b>53910 - Dues and Subscriptions</b>        |                |                              |                       |             |              |            |            |               |              |   |
| 4170 - Comcast Cable Communications, INC             | 11905484520913 | 18-Cable Service 19          | Paid by Check # 70513 |             | 10/02/2019   | 10/02/2019 | 10/02/2019 |               | 10/02/2019   | 93.58   |
|  |                |                              |                       |             |              |            |            |               |              | Account <b>53910 - Dues and Subscriptions</b> Totals Invoice Transactions 1 \$93.58         |
|  |                |                              |                       |             |              |            |            |               |              | Program <b>182500 - Frank Southern Center</b> Totals Invoice Transactions 1 \$93.58         |
| Program <b>183500 - Golf Services</b>                |                |                              |                       |             |              |            |            |               |              |   |
| Account <b>53910 - Dues and Subscriptions</b>        |                |                              |                       |             |              |            |            |               |              |   |
| 4170 - Comcast Cable Communications, INC             | 11904858950919 | 18-Cable Service 19          | Paid by Check # 70514 |             | 10/02/2019   | 10/02/2019 | 10/02/2019 |               | 10/02/2019   | 112.86  |
|  |                |                              |                       |             |              |            |            |               |              | Account <b>53910 - Dues and Subscriptions</b> Totals Invoice Transactions 1 \$112.86        |
|  |                |                              |                       |             |              |            |            |               |              | Program <b>183500 - Golf Services</b> Totals Invoice Transactions 1 \$112.86                |
|  |                |                              |                       |             |              |            |            |               |              | Department <b>18 - Parks &amp; Recreation</b> Totals Invoice Transactions 3 \$2,223.77      |
|  |                |                              |                       |             |              |            |            |               |              | Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals Invoice Transactions 3 \$2,223.77 |
| 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>53910 - Dues and Subscriptions</b>        |                |                              |                       |             |              |            |            |               |              |   |
| 454 - DirecTV, LLC                                   | 36724092499    | 18-Satellite Service         | Paid by Check # 70516 |             | 10/02/2019   | 10/02/2019 | 10/02/2019 |               | 10/02/2019   | 211.97  |
|  |                |                              |                       |             |              |            |            |               |              | Account <b>53910 - Dues and Subscriptions</b> Totals Invoice Transactions 1 \$211.97        |
|  |                |                              |                       |             |              |            |            |               |              | Program <b>185000 - Twin Lakes Recreation Center</b> Totals Invoice Transactions 1 \$211.97 |
|  |                |                              |                       |             |              |            |            |               |              | Department <b>18 - Parks &amp; Recreation</b> Totals Invoice Transactions 1 \$211.97        |
|  |                |                              |                       |             |              |            |            |               |              | Fund <b>201 - Parks and Rec Non Reverting</b> Totals Invoice Transactions 1 \$211.97        |
|  |                |                              |                       |             |              |            |            |               |              | Grand Totals Invoice Transactions 4 \$2,435.74  |



# Board of Parks & Recreation Claim Register

Invoice Date Range 10/07/19 - 10/18/19

| 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 (51301)</b>           |                  |  |                       |             |              |            |            |  |              |                         |             |
| Department 18 - Parks & Recreation                           |                  |  |                       |             |              |            |            |  |              |                         |             |
| Program 181000 - Administration                              |                  |  |                       |             |              |            |            |  |              |                         |             |
| Account 53910 - Dues and Subscriptions                       |                  |  |                       |             |              |            |            |  |              |                         |             |
| 53273 - National Recreation & Park Association (NRPA)        | 12169 - 2020     | 18-2020 Membership Premier Package.                | Paid by EFT # 31690   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 1,625.00                |             |
|  |                  |  |                       |             |              |            |            | Account 53910 - Dues and Subscriptions Totals                |              | Invoice Transactions 1  | \$1,625.00  |
|  |                  |  |                       |             |              |            |            | Program 181000 - Administration Totals                       |              | Invoice Transactions 1  | \$1,625.00  |
| <b>Program 181100 - Marketing</b>                            |                  |  |                       |             |              |            |            |  |              |                         |             |
| Account 53310 - Printing                                     |                  |  |                       |             |              |            |            |  |              |                         |             |
| 5387 - Creative Graphics, INC (dba Baugh Enterprises)        | 7079             | 18-skating school postcards                        | Paid by EFT # 31595   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 472.96                  |             |
| 53125 - Mr. Copy, INC  | 34102            | 18-Cascades Clubhouse grand openina ceremony       | Paid by EFT # 31688   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 168.30                  |             |
|  |                  |  |                       |             |              |            |            | Account 53310 - Printing Totals                              |              | Invoice Transactions 2  | \$641.26    |
| <b>Account 53990 - Other Services and Charges</b>            |                  |  |                       |             |              |            |            |  |              |                         |             |
| 6830 - Andrew Lambert (Lambert Consulting)                   | 1485             | 18-Cascades Golf Course social media               | Paid by EFT # 31664   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 300.00                  |             |
|  |                  |  |                       |             |              |            |            | Account 53990 - Other Services and Charges Totals            |              | Invoice Transactions 1  | \$300.00    |
|  |                  |  |                       |             |              |            |            | Program 181100 - Marketing Totals                            |              | Invoice Transactions 3  | \$941.26    |
| <b>Program 182001 - Aquatics - Bryan Pool</b>                |                  |  |                       |             |              |            |            |  |              |                         |             |
| Account 53650 - Other Repairs                                |                  |  |                       |             |              |            |            |  |              |                         |             |
| 298 - Commercial Service Of Bloomington, INC                 | S187265          | 18 - Bryan Pool - Repair of leaky pipe             | Paid by EFT # 31588   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 618.53                  |             |
|  |                  |  |                       |             |              |            |            | Account 53650 - Other Repairs Totals                         |              | Invoice Transactions 1  | \$618.53    |
|  |                  |  |                       |             |              |            |            | Program 182001 - Aquatics - Bryan Pool Totals                |              | Invoice Transactions 1  | \$618.53    |
| <b>Program 182002 - Aquatics - Mills Pool</b>                |                  |  |                       |             |              |            |            |  |              |                         |             |
| Account 53540 - Natural Gas                                  |                  |  |                       |             |              |            |            |  |              |                         |             |
| 222 - Vectren  | 5052408489100819 | 18-Natural Gas September                           | Paid by Check # 70546 |             | 10/07/2019   | 10/07/2019 | 10/07/2019 |  | 10/07/2019   | 46.00                   |             |
|  |                  |  |                       |             |              |            |            | Account 53540 - Natural Gas Totals                           |              | Invoice Transactions 1  | \$46.00     |
|  |                  |  |                       |             |              |            |            | Program 182002 - Aquatics - Mills Pool Totals                |              | Invoice Transactions 1  | \$46.00     |
| <b>Program 182500 - Frank Southern Center</b>                |                  |  |                       |             |              |            |            |  |              |                         |             |
| Account 52210 - Institutional Supplies                       |                  |  |                       |             |              |            |            |  |              |                         |             |
| 9269 - HP Products Corporation                               | 14490657         | 18 - FSC Coffee cups, sleeves, lids                | Paid by EFT # 31635   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 379.87                  |             |
| 5819 - Synchrony Bank  | 493969986785     | 18 - FSC Waterless BlueSeal Urinal Trap            | Paid by EFT # 31742   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 189.72                  |             |
|  |                  |  |                       |             |              |            |            | Account 52210 - Institutional Supplies Totals                |              | Invoice Transactions 2  | \$569.59    |
| <b>Account 52340 - Other Repairs and Maintenance</b>         |                  |  |                       |             |              |            |            |  |              |                         |             |
| 53005 - Menards, INC   | 34184            | 18 - 26 gal air compressor for FSC                 | Paid by Check # 70565 |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 273.98                  |             |
|  |                  |  |                       |             |              |            |            | Account 52340 - Other Repairs and Maintenance Totals         |              | Invoice Transactions 1  | \$273.98    |
| <b>Account 52420 - Other Supplies</b>                        |                  |  |                       |             |              |            |            |  |              |                         |             |
| 818 - Everywhere Signs, LLC                                  | 55446            | 18 FSC Do Not Grab the Glass Stickers              | Paid by EFT # 31611   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 60.00                   |             |
| 394 - Kleindorfer Hardware & Variety                         | 604002           | 18-screw, drill bit, bit diver, mount tape, closet | Paid by EFT # 31660   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 29.56                   |             |
| 5819 - Synchrony Bank  | 675678496675     | 18 - FSC Chairs for party room                     | Paid by EFT # 31742   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 66.41                   |             |
|  |                  |  |                       |             |              |            |            | Account 52420 - Other Supplies Totals                        |              | Invoice Transactions 3  | \$155.97    |
| <b>Account 53610 - Building Repairs</b>                      |                  |  |                       |             |              |            |            |  |              |                         |             |
| 5913 - Becker Arena Products, INC                            | 1020100.1        | 18 FSC dasher component repair visit               | Paid by EFT # 31557   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 3,459.00                |             |
|  |                  |  |                       |             |              |            |            | Account 53610 - Building Repairs Totals                      |              | Invoice Transactions 1  | \$3,459.00  |
| <b>Account 53650 - Other Repairs</b>                         |                  |  |                       |             |              |            |            |  |              |                         |             |
| 5913 - Becker Arena Products, INC                            | 1020100.1        | 18 FSC dasher component repair visit               | Paid by EFT # 31557   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 3,459.00                |             |
|  |                  |  |                       |             |              |            |            | Account 53650 - Other Repairs Totals                         |              | Invoice Transactions 1  | \$3,459.00  |
| <b>Account 53920 - Laundry and Other Sanitation Services</b> |                  |  |                       |             |              |            |            |  |              |                         |             |
| 6279 - Destiny Easton (I Shine Cleaning, LLC)                | 4074             | 18 - FSC Bathroom BiWeekly Deep Cleaninq           | Paid by EFT # 31604   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 60.00                   |             |
| 53657 - Plymate, INC   | 2871243          | 18-FSC Rug Cleaning Service                        | Paid by EFT # 31702   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 72.41                   |             |
| 53657 - Plymate, INC   | 2867919          | 18-FSC Rug Cleaning Service                        | Paid by EFT # 31702   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 41.18                   |             |
|  |                  |  |                       |             |              |            |            | Account 53920 - Laundry and Other Sanitation Services Totals |              | Invoice Transactions 3  | \$173.59    |
| <b>Account 53990 - Other Services and Charges</b>            |                  |  |                       |             |              |            |            |  |              |                         |             |
| 6522 - Harris Carpet Cleaning, LLC                           | 22904            | 18 - FSC Lobby/Office Carpet Cleaninq              | Paid by EFT # 31628   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 189.60                  |             |
| 5316 - Styner Sports Training                                | 92319            | 18 FSC painting lines in the ice                   | Paid by Check # 70573 |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 2,800.00                |             |
|  |                  |  |                       |             |              |            |            | Account 53990 - Other Services and Charges Totals            |              | Invoice Transactions 2  | \$2,989.60  |
|  |                  |  |                       |             |              |            |            | Program 182500 - Frank Southern Center Totals                |              | Invoice Transactions 13 | \$11,080.73 |
| <b>Program 183500 - Golf Services</b>                        |                  |  |                       |             |              |            |            |  |              |                         |             |
| Account 52210 - Institutional Supplies                       |                  |  |                       |             |              |            |            |  |              |                         |             |
| 5819 - Synchrony Bank  | 9517             | 18 - Cascades Industrial Supplies                  | Paid by Check # 70574 |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 65.16                   |             |
| 5819 - Synchrony Bank  | 9209             | 18 - Cascades Industrial Supplies                  | Paid by Check # 70574 |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 21.72                   |             |
|  |                  |  |                       |             |              |            |            | Account 52210 - Institutional Supplies Totals                |              | Invoice Transactions 2  | \$86.88     |
| <b>Account 52220 - Agricultural Supplies</b>                 |                  |  |                       |             |              |            |            |  |              |                         |             |
| 4458 - SiteOne Landscape Supply Holding, LLC                 | 93625192-001     | 18 - Chemical - Herbicide                          | Paid by EFT # 31728   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 94.34                   |             |
|  |                  |  |                       |             |              |            |            | Account 52220 - Agricultural Supplies Totals                 |              | Invoice Transactions 1  | \$94.34     |
| <b>Account 52230 - Garage and Motor Supplies</b>             |                  |  |                       |             |              |            |            |  |              |                         |             |
| 3958 - Kenney Outdoor Solutions, Corp                        | X02815           | 18 - Solid Tines                                   | Paid by EFT # 31656   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 182.00                  |             |
| 4458 - SiteOne Landscape Supply Holding, LLC                 | 93624768-001     | 18 - Foamer Kit for Sprayer                        | Paid by EFT # 31728   |             | 10/08/2019   | 10/08/2019 | 10/18/2019 |  | 10/18/2019   | 1,061.67                |             |
|  |                  |  |                       |             |              |            |            | Account 52230 - Garage and Motor Supplies Totals             |              | Invoice Transactions 2  | \$1,243.67  |



# Board of Parks & Recreation Claim Register

Invoice Date Range 10/07/19 - 10/18/19

|  |                  |  |                       |            |            |            |            |   |                                |                   |
|--|------------------|--|-----------------------|------------|------------|------------|------------|---|--------------------------------|-------------------|
| <b>Account 52420 - Other Supplies</b>                    |                  |  |                       |            |            |            |            |   |                                |                   |
| 818 - Everywhere Signs, LLC                              | 55041            | 18-Cascades Golf Course monument sign on Kinser  | Paid by EFT # 31611   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 3,940.00  |                                |                   |
| 4458 - SiteOne Landscape Supply Holding, LLC             | 93625060-001     | 18 - Hazard Stakes                               | Paid by EFT # 31728   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 616.60  |                                |                   |
| 5819 - Synchrony Bank                                    | 939567436994     | 18-Amazon Sign Holders Rose Hill/Plates for Golf | Paid by EFT # 31742   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 13.48   |                                |                   |
| 5819 - Synchrony Bank                                    | 679636943848     | 18-Amazon Paper Plates for Clubhouse Ribbon      | Paid by EFT # 31742   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 13.98   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 52420 - Other Supplies Totals</b>                  | <b>Invoice Transactions 4</b>  | <b>\$4,584.06</b> |
| <b>Account 53540 - Natural Gas</b>                       |                  |  |                       |            |            |            |            |   |                                |                   |
| 222 - Vectren  | 1154625513100719 | 18-Natural Gas September                         | Paid by Check # 70546 | 10/07/2019 | 10/07/2019 | 10/07/2019 | 10/07/2019 | 15.84   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 53540 - Natural Gas Totals</b>                     | <b>Invoice Transactions 1</b>  | <b>\$15.84</b>    |
| <b>Account 53910 - Dues and Subscriptions</b>            |                  |  |                       |            |            |            |            |   |                                |                   |
| 205 - City Of Bloomington                                | 20191186         | 18-PC Reimb-Mo Co Bldg Dept-demo 3550 N Kinser   | Paid by Check # 70552 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 75.00   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 53910 - Dues and Subscriptions Totals</b>          | <b>Invoice Transactions 1</b>  | <b>\$75.00</b>    |
| <b>Account 53990 - Other Services and Charges</b>        |                  |  |                       |            |            |            |            |   |                                |                   |
| 3958 - Kenney Outdoor Solutions, Corp                    | T00032           | 18 - Aerifier Rental                             | Paid by EFT # 31656   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 700.00  |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 53990 - Other Services and Charges Totals</b>      | <b>Invoice Transactions 1</b>  | <b>\$700.00</b>   |
|  |                  |  |                       |            |            |            |            | <b>Program 183500 - Golf Services Totals</b>                  | <b>Invoice Transactions 12</b> | <b>\$6,799.79</b> |
| <b>Program 184000 - Natural Resources</b>                |                  |  |                       |            |            |            |            |   |                                |                   |
| <b>Account 52210 - Institutional Supplies</b>            |                  |  |                       |            |            |            |            |   |                                |                   |
| 3560 - First Financial Bank / Credit Cards               | 7217964978593531 | 18 Walmart Supplies                              | Paid by Check # 70557 | 10/08/2019 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 12.98   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 52210 - Institutional Supplies Totals</b>          | <b>Invoice Transactions 1</b>  | <b>\$12.98</b>    |
| <b>Account 52340 - Other Repairs and Maintenance</b>     |                  |  |                       |            |            |            |            |   |                                |                   |
| 394 - Kleindorfer Hardware & Variety                     | 620928           | 18-rags, trash bags, graffiti remover            | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 27.27   |                                |                   |
| 5819 - Synchrony Bank                                    | 939543996969     | 18-Amazon Kevlar Felt Skid Pads for Griffy       | Paid by EFT # 31742   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 59.77   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 52340 - Other Repairs and Maintenance Totals</b>   | <b>Invoice Transactions 2</b>  | <b>\$87.04</b>    |
| <b>Account 52420 - Other Supplies</b>                    |                  |  |                       |            |            |            |            |   |                                |                   |
| 11589 - Bloomington Cooperative Services (Bloomindfoods) | 517224           | 18-nat res program supplies                      | Paid by EFT # 31563   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 4.42  |                                |                   |
| 3560 - First Financial Bank / Credit Cards               | 7217964978593531 | 18 Walmart Supplies                              | Paid by Check # 70557 | 10/08/2019 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 26.68   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 52420 - Other Supplies Totals</b>                  | <b>Invoice Transactions 2</b>  | <b>\$31.10</b>    |
| <b>Account 53990 - Other Services and Charges</b>        |                  |  |                       |            |            |            |            |   |                                |                   |
| 121 - Eco Logic, LLC                                     | 4359             | 18-Vegetation Mgmt. @ Griffy Lake NP & Miller    | Paid by EFT # 31605   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 1,085.00  |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 53990 - Other Services and Charges Totals</b>      | <b>Invoice Transactions 1</b>  | <b>\$1,085.00</b> |
|  |                  |  |                       |            |            |            |            | <b>Program 184000 - Natural Resources Totals</b>              | <b>Invoice Transactions 6</b>  | <b>\$1,216.12</b> |
| <b>Program 184500 - Youth Services -Juke Box</b>         |                  |  |                       |            |            |            |            |   |                                |                   |
| <b>Account 52310 - Building Materials and Supplies</b>   |                  |  |                       |            |            |            |            |   |                                |                   |
| 53657 - Plymate, INC                                     | 2871242          | 18-AJB Entry Floor Mats                          | Paid by EFT # 31702   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 24.71   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 52310 - Building Materials and Supplies Totals</b> | <b>Invoice Transactions 1</b>  | <b>\$24.71</b>    |
| <b>Account 53610 - Building Repairs</b>                  |                  |  |                       |            |            |            |            |   |                                |                   |
| 321 - Harrell Fish, INC                                  | C005050          | 18-AJB Fall HVAC Maintenance                     | Paid by EFT # 31627   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 330.00  |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 53610 - Building Repairs Totals</b>                | <b>Invoice Transactions 1</b>  | <b>\$330.00</b>   |
|  |                  |  |                       |            |            |            |            | <b>Program 184500 - Youth Services -Juke Box Totals</b>       | <b>Invoice Transactions 2</b>  | <b>\$354.71</b>   |
| <b>Program 187001 - Adult Sports-Softball</b>            |                  |  |                       |            |            |            |            |   |                                |                   |
| <b>Account 43250 - Player Fees</b>                       |                  |  |                       |            |            |            |            |   |                                |                   |
| John Albertson   | 2019-00001212    | 18-Refunds                                       | Paid by Check # 70579 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 365.00  |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 43250 - Player Fees Totals</b>                     | <b>Invoice Transactions 1</b>  | <b>\$365.00</b>   |
|  |                  |  |                       |            |            |            |            | <b>Program 187001 - Adult Sports-Softball Totals</b>          | <b>Invoice Transactions 1</b>  | <b>\$365.00</b>   |
| <b>Program 187202 - Youth Sports-Winslow</b>             |                  |  |                       |            |            |            |            |   |                                |                   |
| <b>Account 52420 - Other Supplies</b>                    |                  |  |                       |            |            |            |            |   |                                |                   |
| 6996 - 10-S Tennis Supply (Fast Dry Corporation)         | 142955           | 18-Hydrogen Peroxide cleaner for sport courts    | Paid by EFT # 31537   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 201.22  |                                |                   |
| 394 - Kleindorfer Hardware & Variety                     | 620472           | 18 - Batteries, tape measure, pliers, mouse      | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 90.17   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 52420 - Other Supplies Totals</b>                  | <b>Invoice Transactions 2</b>  | <b>\$291.39</b>   |
| <b>Account 53950 - Landfill</b>                          |                  |  |                       |            |            |            |            |   |                                |                   |
| 2260 - Republic Services, INC                            | 0694-002406529   | 18-Landfill October                              | Paid by EFT # 31712   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | (25.83)   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 53950 - Landfill Totals</b>                        | <b>Invoice Transactions 1</b>  | <b>(\$25.83)</b>  |
|  |                  |  |                       |            |            |            |            | <b>Program 187202 - Youth Sports-Winslow Totals</b>           | <b>Invoice Transactions 3</b>  | <b>\$265.56</b>   |
| <b>Program 187500 - Banneker</b>                         |                  |  |                       |            |            |            |            |   |                                |                   |
| <b>Account 52420 - Other Supplies</b>                    |                  |  |                       |            |            |            |            |   |                                |                   |
| 5819 - Synchrony Bank                                    | 6124             | 18-BBCC-Teen Supplies                            | Paid by Check # 70574 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 92.11   |                                |                   |
| 5819 - Synchrony Bank                                    | 4291             | 18-BBCC-Teen Program Supplies                    | Paid by Check # 70574 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 117.12  |                                |                   |
| 798 - Winters Associates Promotional Products, INC       | 112893           | 18-BBCC-Cups                                     | Paid by EFT # 31770   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 109.45  |                                |                   |
| 798 - Winters Associates Promotional Products, INC       | 112892           | 18-BBCC-Buttons                                  | Paid by EFT # 31770   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 118.99  |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 52420 - Other Supplies Totals</b>                  | <b>Invoice Transactions 4</b>  | <b>\$437.67</b>   |
| <b>Account 53140 - Exterminator Services</b>             |                  |  |                       |            |            |            |            |   |                                |                   |
| 4073 - Terminix International                            | 389399248        | 18-BBCC-IPM                                      | Paid by Check # 70576 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 40.00   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 53140 - Exterminator Services Totals</b>           | <b>Invoice Transactions 1</b>  | <b>\$40.00</b>    |
| <b>Account 53540 - Natural Gas</b>                       |                  |  |                       |            |            |            |            |   |                                |                   |
| 222 - Vectren  | 0350745006100719 | 18-Natural Gas September                         | Paid by Check # 70546 | 10/07/2019 | 10/07/2019 | 10/07/2019 | 10/07/2019 | 46.34   |                                |                   |
|  |                  |  |                       |            |            |            |            | <b>Account 53540 - Natural Gas Totals</b>                     | <b>Invoice Transactions 1</b>  | <b>\$46.34</b>    |



# Board of Parks & Recreation Claim Register

Invoice Date Range 10/07/19 - 10/18/19

Account 53630 - Machinery and Equipment Repairs  
392 - Koorsen Fire & Security, INC 4893966

|  |                     |            |            |            |            |                        |          |
|--|---------------------|------------|------------|------------|------------|------------------------|----------|
| 18-BBCC-Fire Extinguisher Service                      | Paid by EFT # 31662 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 300.15                 |          |
| Account 53630 - Machinery and Equipment Repairs Totals |                     |            |            |            |            | Invoice Transactions 1 | \$300.15 |

Account 53990 - Other Services and Charges  
6279 - Destiny Easton (I Shine Cleaning, LLC) 4066

|   |                     |            |            |            |            |                        |            |
|---|---------------------|------------|------------|------------|------------|------------------------|------------|
| 18-BBCC-Cleaning                                  | Paid by EFT # 31604 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 300.00                 |            |
| Account 53990 - Other Services and Charges Totals |                     |            |            |            |            | Invoice Transactions 1 | \$300.00   |
| Program 187500 - Banneker Totals                  |                     |            |            |            |            | Invoice Transactions 8 | \$1,124.16 |

Program 189000 - Operations  
Account 52210 - Institutional Supplies

394 - Kleindorfer Hardware & Variety 619596

|   |                     |            |            |            |            |                        |        |
|---|---------------------|------------|------------|------------|------------|------------------------|--------|
| 18-dust mask                                  | Paid by EFT # 31660 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 5.99                   |        |
| Account 52210 - Institutional Supplies Totals |                     |            |            |            |            | Invoice Transactions 1 | \$5.99 |

Account 52310 - Building Materials and Supplies

50637 - Bender Lumber Company INC 1 259471

334 - Irving Materials, INC 10770077

394 - Kleindorfer Hardware & Variety 620597

394 - Kleindorfer Hardware & Variety 620599

394 - Kleindorfer Hardware & Variety 620701

53005 - Menards, INC 34037

53005 - Menards, INC 34496

|  |                       |            |            |            |            |                        |            |
|--|-----------------------|------------|------------|------------|------------|------------------------|------------|
| 18-(1) 5-gal bucket form release for concrete work     | Paid by EFT # 31559   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 55.99                  |            |
| 18-Concrete pours for Crestmont Park                   | Paid by EFT # 31649   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 408.37                 |            |
| 18-stud finder and tools                               | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 47.98                  |            |
| 18-bolts, bittstop, drill bit                          | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 13.43                  |            |
| 18-key, shutoff, sharkbite connector                   | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 16.98                  |            |
| 18-rebar   | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 189.45                 |            |
| 18-no parking sign, metal baskets, rebar               | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 270.81                 |            |
| Account 52310 - Building Materials and Supplies Totals |                       |            |            |            |            | Invoice Transactions 7 | \$1,003.01 |

Account 52340 - Other Repairs and Maintenance

394 - Kleindorfer Hardware & Variety 603866

394 - Kleindorfer Hardware & Variety 604085

394 - Kleindorfer Hardware & Variety 620715

394 - Kleindorfer Hardware & Variety 604431

394 - Kleindorfer Hardware & Variety 604336

52775 - Landscape Structures, INC INV-079260

53005 - Menards, INC 34136

53005 - Menards, INC 34190

53005 - Menards, INC 34497

53005 - Menards, INC 34565

786 - Richard's Small Engine, INC 361451

476 - Southern Indiana Parts, INC (Napa Auto Parts) 284366

|  |                       |            |            |            |            |                         |            |
|--|-----------------------|------------|------------|------------|------------|-------------------------|------------|
| 18-coupler   | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 2.99                    |            |
| 18-gray primer, black rust stop                      | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 71.67                   |            |
| 18-bits  | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 7.97                    |            |
| 18-drain cleaner                                     | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 24.99                   |            |
| 18-allen wrenches                                    | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 5.79                    |            |
| 18-Replacement hardware (3) Ring Swing               | Paid by EFT # 31665   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 99.78                   |            |
| 18-100 piece security bit, 33 piece security bit     | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 15.48                   |            |
| 18-hole saw w/arbor 4", weldable sheet               | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 58.20                   |            |
| 18-Wen plate compactor - Model #56035                | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 569.00                  |            |
| 18-soft scrub, stop rust, RV Marine A/F              | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 68.66                   |            |
| 18-weed eater heads                                  | Paid by EFT # 31714   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 89.97                   |            |
| 18-tailgate handle                                   | Paid by EFT # 31730   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 22.17                   |            |
| Account 52340 - Other Repairs and Maintenance Totals |                       |            |            |            |            | Invoice Transactions 12 | \$1,036.67 |

Account 52420 - Other Supplies

394 - Kleindorfer Hardware & Variety 603558

394 - Kleindorfer Hardware & Variety 604104

53005 - Menards, INC 34534

53005 - Menards, INC 34639

5819 - Synchrony Bank 939567436994

|  |                       |            |            |            |            |                        |          |
|--|-----------------------|------------|------------|------------|------------|------------------------|----------|
| 18-mounting tape, caulk                          | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 11.18                  |          |
| 18-shovel, hose nozzle, garden hose, plunger     | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 58.36                  |          |
| 18-fan   | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 14.99                  |          |
| 18-seasoning hickory grill                       | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 3.96                   |          |
| 18-Amazon Sign Holders Rose Hill/Plates for Golf | Paid by EFT # 31742   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 13.66                  |          |
| Account 52420 - Other Supplies Totals            |                       |            |            |            |            | Invoice Transactions 5 | \$102.15 |

Account 52430 - Uniforms and Tools

798 - Winters Associates Promotional Products, INC 112884

|  |                     |            |            |            |            |                        |         |
|--|---------------------|------------|------------|------------|------------|------------------------|---------|
| 18-(2) embroidered logo shirts for RFT staff | Paid by EFT # 31770 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 64.69                  |         |
| Account 52430 - Uniforms and Tools Totals    |                     |            |            |            |            | Invoice Transactions 1 | \$64.69 |

Account 53130 - Medical

231 - Indiana University Health Bloomington, INC 00097511-00

|  |                     |            |            |            |            |                        |         |
|--|---------------------|------------|------------|------------|------------|------------------------|---------|
| 18-(1) Audio re-check for seasonal staff | Paid by EFT # 31643 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 50.00                  |         |
| Account 53130 - Medical Totals           |                     |            |            |            |            | Invoice Transactions 1 | \$50.00 |

Account 53540 - Natural Gas

222 - Vectren 02524097321003 19

|                                    |                       |            |            |            |            |                        |         |
|------------------------------------|-----------------------|------------|------------|------------|------------|------------------------|---------|
| 18-Natural Gas September           | Paid by Check # 70546 | 10/07/2019 | 10/07/2019 | 10/07/2019 | 10/07/2019 | 19.08                  |         |
| Account 53540 - Natural Gas Totals |                       |            |            |            |            | Invoice Transactions 1 | \$19.08 |

Account 53610 - Building Repairs

1537 - Indiana Door & Hardware Specialties, INC 4453AA

|   |                       |            |            |            |            |                        |          |
|---|-----------------------|------------|------------|------------|------------|------------------------|----------|
| 18-Replacement core for RH Maint. Bldg. | Paid by Check # 70561 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 100.00                 |          |
| Account 53610 - Building Repairs Totals |                       |            |            |            |            | Invoice Transactions 1 | \$100.00 |

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC 1824037039A

19171 - Aramark Uniform & Career Apparel Group, INC 1824063824

19171 - Aramark Uniform & Career Apparel Group, INC 1824072839

|  |                     |            |            |            |            |                        |         |
|--|---------------------|------------|------------|------------|------------|------------------------|---------|
| 18-Uniform & mat laundry services - paid a                   | Paid by EFT # 31547 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 6.13                   |         |
| 18-Uniform & mat laundry services                            | Paid by EFT # 31547 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 16.73                  |         |
| 18-Uniform & mat laundrv services                            | Paid by EFT # 31547 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 16.73                  |         |
| Account 53920 - Laundry and Other Sanitation Services Totals |                     |            |            |            |            | Invoice Transactions 3 | \$39.59 |

Account 53950 - Landfill

2260 - Republic Services, INC 0694-002406528

|                                 |                     |            |            |            |            |                        |         |
|---------------------------------|---------------------|------------|------------|------------|------------|------------------------|---------|
| 18-Landfill September           | Paid by EFT # 31712 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 | 73.37                  |         |
| Account 53950 - Landfill Totals |                     |            |            |            |            | Invoice Transactions 1 | \$73.37 |



# Board of Parks & Recreation Claim Register

Invoice Date Range 10/07/19 - 10/18/19

|   |                |  |                       |            |            |            |            |   |                          |             |
|---|----------------|--|-----------------------|------------|------------|------------|------------|---|--------------------------|-------------|
| Account 53990 - Other Services and Charges                |                |  |                       |            |            |            |            |   |                          |             |
| 5187 - Green Dragon Lawn Care, INC                        | 3526           | 18-Contractual mowing/trimming @ (37)            | Paid by EFT # 31624   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 7,020.00                 |             |
| 5187 - Green Dragon Lawn Care, INC                        | 3527           | 18-Contractual mowing/trimming @ (37)            | Paid by EFT # 31624   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 8,830.00                 |             |
|   |                |  |                       |            |            |            |            | Account 53990 - Other Services and Charges Totals       | Invoice Transactions 2   | \$15,850.00 |
| Account 54310 - Improvements Other Than Building          |                |  |                       |            |            |            |            |   |                          |             |
| 19741 - Mader Design, LLC                                 | 1026           | 18-Griffy Lake Fishing Pier Desian               | Paid by EFT # 31672   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 6,000.00                 |             |
|   |                |  |                       |            |            |            |            | Account 54310 - Improvements Other Than Building Totals | Invoice Transactions 1   | \$6,000.00  |
|   |                |  |                       |            |            |            |            | Program 189000 - Operations Totals                      | Invoice Transactions 36  | \$24,344.55 |
| Program 189500 - Landscaping                              |                |  |                       |            |            |            |            |   |                          |             |
| Account 52420 - Other Supplies                            |                |  |                       |            |            |            |            |   |                          |             |
| 394 - Kleindorfer Hardware & Variety                      | 603789         | 18-key, hatchet, cut off wheels                  | Paid by EFT # 31660   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 91.47                    |             |
|   |                |  |                       |            |            |            |            | Account 52420 - Other Supplies Totals                   | Invoice Transactions 1   | \$91.47     |
| Account 53130 - Medical                                   |                |  |                       |            |            |            |            |   |                          |             |
| 231 - Indiana University Health Bloomington, INC          | 00097612-00    | 18-Hep B vaccine for seasonal staff              | Paid by EFT # 31643   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 121.00                   |             |
| 231 - Indiana University Health Bloomington, INC          | 00096905-00    | 18-Hep B vaccine for seasonal staff              | Paid by EFT # 31643   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 143.00                   |             |
| 231 - Indiana University Health Bloomington, INC          | 00096904-00    | 18-Hep B vaccine for seasonal staff              | Paid by EFT # 31643   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 143.00                   |             |
|   |                |  |                       |            |            |            |            | Account 53130 - Medical Totals                          | Invoice Transactions 3   | \$407.00    |
| Account 53160 - Instruction                               |                |  |                       |            |            |            |            |   |                          |             |
| 3560 - First Financial Bank / Credit Cards                | 173739         | 18-Pesticide Care/Nicolas Martinez               | Paid by Check # 70557 | 10/08/2019 | 10/08/2019 | 10/08/2019 | 10/18/2019 |   | 55.00                    |             |
| 3560 - First Financial Bank / Credit Cards                | 173736         | 18-Pesticide Care/Callen Aster                   | Paid by Check # 70557 | 10/08/2019 | 10/08/2019 | 10/08/2019 | 10/18/2019 |   | 55.00                    |             |
| 893 - Indiana Native Plant And Wildflower Societv. INC    | 09302019       | 18- registration for four staff to attend annual | Paid by EFT # 31640   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 260.00                   |             |
|   |                |  |                       |            |            |            |            | Account 53160 - Instruction Totals                      | Invoice Transactions 3   | \$370.00    |
| Account 53950 - Landfill                                  |                |  |                       |            |            |            |            |   |                          |             |
| 908 - JB Salvage (Westside Auto Parts)                    | 7186           | 18-Yard Waste September Disposal Fee             | Paid by EFT # 31652   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 225.00                   |             |
| 908 - JB Salvage (Westside Auto Parts)                    | 7187           | 18-Yard Waste Lower Cascades September           | Paid by EFT # 31652   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 650.00                   |             |
|   |                |  |                       |            |            |            |            | Account 53950 - Landfill Totals                         | Invoice Transactions 2   | \$875.00    |
|   |                |  |                       |            |            |            |            | Program 189500 - Landscaping Totals                     | Invoice Transactions 9   | \$1,743.47  |
| Program 189501 - Cemeteries                               |                |  |                       |            |            |            |            |   |                          |             |
| Account 52310 - Building Materials and Supplies           |                |  |                       |            |            |            |            |   |                          |             |
| 1537 - Indiana Door & Hardware Specialties, INC           | 4453AA         | 18-Replacement core for RH Maint. Bldg.          | Paid by Check # 70561 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 130.00                   |             |
|   |                |  |                       |            |            |            |            | Account 52310 - Building Materials and Supplies Totals  | Invoice Transactions 1   | \$130.00    |
| Account 52340 - Other Repairs and Maintenance             |                |  |                       |            |            |            |            |   |                          |             |
| 786 - Richard's Small Engine, INC                         | 361021         | 18- Hustler mower parts for cemeteries mower     | Paid by EFT # 31714   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 28.08                    |             |
|   |                |  |                       |            |            |            |            | Account 52340 - Other Repairs and Maintenance Totals    | Invoice Transactions 1   | \$28.08     |
| Account 52420 - Other Supplies                            |                |  |                       |            |            |            |            |   |                          |             |
| 53005 - Menards, INC                                      | 34141          | 18- Battery case, mounting tray,                 | Paid by Check # 70565 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 102.38                   |             |
|   |                |  |                       |            |            |            |            | Account 52420 - Other Supplies Totals                   | Invoice Transactions 1   | \$102.38    |
| Account 53130 - Medical                                   |                |  |                       |            |            |            |            |   |                          |             |
| 231 - Indiana University Health Bloomington, INC          | 00097613-00    | 18-Hep B vaccine for seasonal staff              | Paid by EFT # 31643   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 121.00                   |             |
|   |                |  |                       |            |            |            |            | Account 53130 - Medical Totals                          | Invoice Transactions 1   | \$121.00    |
| Account 53540 - Natural Gas                               |                |  |                       |            |            |            |            |   |                          |             |
| 222 - Vectren   | 21501905571007 | 18-Natural Gas September                         | Paid by Check # 70546 | 10/07/2019 | 10/07/2019 | 10/07/2019 | 10/07/2019 |   | 18.40                    |             |
| 222 - Vectren   | 21546282491008 | 18-Natural Gas September                         | Paid by Check # 70546 | 10/07/2019 | 10/07/2019 | 10/07/2019 | 10/07/2019 |   | 17.00                    |             |
|   |                |  |                       |            |            |            |            | Account 53540 - Natural Gas Totals                      | Invoice Transactions 2   | \$35.40     |
|   |                |  |                       |            |            |            |            | Program 189501 - Cemeteries Totals                      | Invoice Transactions 6   | \$416.86    |
| Program 189503 - Urban Forestry                           |                |  |                       |            |            |            |            |   |                          |             |
| Account 52220 - Agricultural Supplies                     |                |  |                       |            |            |            |            |   |                          |             |
| 3505 - Bloomington Community Orchard                      | 112            | 18- 15 bare root trees                           | Paid by EFT # 31562   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 479.00                   |             |
|   |                |  |                       |            |            |            |            | Account 52220 - Agricultural Supplies Totals            | Invoice Transactions 1   | \$479.00    |
| Account 53140 - Exterminator Services                     |                |  |                       |            |            |            |            |   |                          |             |
| 51538 - Economy Termite & Pest Control, INC               | 28069          | 18- Wasp nest removal                            | Paid by EFT # 31607   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 50.00                    |             |
|   |                |  |                       |            |            |            |            | Account 53140 - Exterminator Services Totals            | Invoice Transactions 1   | \$50.00     |
| Account 53990 - Other Services and Charges                |                |  |                       |            |            |            |            |   |                          |             |
| 51538 - Economy Termite & Pest Control, INC               | 28069          | 18- Wasp nest removal                            | Paid by EFT # 31607   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 100.00                   |             |
| 10330 - Kevin R Huntley (Green Earth Recycling & Compost) | 699            | 18- Dispose of tree wood waste                   | Paid by EFT # 31636   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 286.00                   |             |
|   |                |  |                       |            |            |            |            | Account 53990 - Other Services and Charges Totals       | Invoice Transactions 2   | \$386.00    |
|   |                |  |                       |            |            |            |            | Program 189503 - Urban Forestry Totals                  | Invoice Transactions 4   | \$915.00    |
|   |                |  |                       |            |            |            |            | Department 18 - Parks & Recreation Totals               | Invoice Transactions 106 | \$51,856.74 |
|   |                |  |                       |            |            |            |            | Fund 200 - Parks and Recreation Gen (S1301) Totals      | Invoice Transactions 106 | \$51,856.74 |
| Fund 201 - Parks and Rec Non Reverting                    |                |  |                       |            |            |            |            |   |                          |             |
| Account 24105 - Rental Deposit                            |                |  |                       |            |            |            |            |   |                          |             |
| Lotus Education and Arts Foundation                       | 2019-00001280  | 18-Refunds                                       | Paid by Check # 70586 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 125.00                   |             |
| Resilience  | 2019-00001279  | 18-Refunds                                       | Paid by Check # 70588 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019 |   | 75.00                    |             |
|   |                |  |                       |            |            |            |            | Account 24105 - Rental Deposit Totals                   | Invoice Transactions 2   | \$200.00    |
| Department 18 - Parks & Recreation                        |                |  |                       |            |            |            |            |   |                          |             |
| Program 181000 - Administration                           |                |  |                       |            |            |            |            |   |                          |             |
| Account 43280 - Transaction Fees                          |                |  |                       |            |            |            |            |   |                          |             |



# Board of Parks & Recreation Claim Register

Invoice Date Range 10/07/19 - 10/18/19

| Account   | Vendor  | Invoice #                                  | Invoice Date                                    | Payment Method                                      | 10/08/2019   | 10/08/2019 | 10/18/2019              | 10/18/2019 | Total      |
|---|---|--|---|---|--|------------|-------------------------|------------|------------|
| John Albertson                                    | 2019-00001212   | 18-Refunds                                 |   | Paid by Check # 70579                               |  |            |                         |            | 15.00      |
|   |   |  |   |   | Account 43280 - Transaction Fees Totals                  |            | Invoice Transactions 1  |            | \$15.00    |
| Account 53990 - Other Services and Charges        | 11611 - Woods Electrical Contractors, INC                 | 1908COBA10A                                | 18 Electric work at Endwright East              | Paid by EFT # 31772                                 | 10/08/2019   | 10/08/2019 | 10/18/2019              | 10/18/2019 | 1,125.00   |
|   |   |  |   |   | Account 53990 - Other Services and Charges Totals        |            | Invoice Transactions 1  |            | \$1,125.00 |
|   |   |  |   |   | Program 181000 - Administration Totals                   |            | Invoice Transactions 2  |            | \$1,140.00 |
| Program 181100 - Marketing                        | Account 53160 - Instruction                               | 3094 - Julie Anne Ramey                    | 092219  | 18-Travel Expenses for NRPA Conference at           | Paid by EFT # 31707                                      | 10/08/2019 | 10/08/2019              | 10/18/2019 | 1,176.89   |
|   |   |  |   |   | Account 53160 - Instruction Totals                       |            | Invoice Transactions 1  |            | \$1,176.89 |
| Account 53910 - Dues and Subscriptions            | 4676 - Creative Brokerage Services, INC (BusinessNetwork) | 34902                                      | 18-Annual membership Sarah Owen PowerNet        | Paid by EFT # 31594                                 | 10/08/2019   | 10/08/2019 | 10/18/2019              | 10/18/2019 | 549.00     |
|   |   |  |   |   | Account 53910 - Dues and Subscriptions Totals            |            | Invoice Transactions 1  |            | \$549.00   |
|   |   |  |   |   | Program 181100 - Marketing Totals                        |            | Invoice Transactions 2  |            | \$1,725.89 |
| Program 182500 - Frank Southern Center            | Account 52420 - Other Supplies                            | 53005 - Menards, INC                       | 33997   | 18 FSC cavity insulation fabric for Skate and       | Paid by Check # 70565                                    | 10/08/2019 | 10/08/2019              | 10/18/2019 | 19.99      |
|   |   |  |   |   | Account 52420 - Other Supplies Totals                    |            | Invoice Transactions 1  |            | \$19.99    |
| Account 52430 - Uniforms and Tools                | 798 - Winters Associates Promotional Products, INC        | 112871                                     | 18 - FSC Adult Hockey League Jerseys            | Paid by EFT # 31770                                 | 10/08/2019   | 10/08/2019 | 10/18/2019              | 10/18/2019 | 2,341.35   |
|   |   |  |   |   | Account 52430 - Uniforms and Tools Totals                |            | Invoice Transactions 1  |            | \$2,341.35 |
|   |   |  |   |   | Program 182500 - Frank Southern Center Totals            |            | Invoice Transactions 2  |            | \$2,361.34 |
| Program 182501 - Frank Southern Center Concession | Account 52330 - Street, Alley, and Sewer Material         | 5819 - Synchrony Bank                      | 4721  | 18 - FSC Sams Club concession purchases             | Paid by Check # 70574                                    | 10/08/2019 | 10/08/2019              | 10/18/2019 | 816.89     |
|   |   |  |   |   | Account 52330 - Street, Alley, and Sewer Material Totals |            | Invoice Transactions 1  |            | \$816.89   |
|   |   |  |   |   | Program 182501 - Frank Southern Center Concession Totals |            | Invoice Transactions 1  |            | \$816.89   |
| Program 183500 - Golf Services                    | Account 52220 - Agricultural Supplies                     | 4383 - Advanced Turf Solutions, INC        | 50788082  | 18 - Chemicals                                      | Paid by EFT # 31542                                      | 10/08/2019 | 10/08/2019              | 10/18/2019 | 3,363.33   |
|   |   |  |   |   | Account 52220 - Agricultural Supplies Totals             |            | Invoice Transactions 1  |            | \$3,363.33 |
| Account 52330 - Street, Alley, and Sewer Material | 38 - B & B Food Distributors, INC                         | 164172                                     | 18 - Snack Bar Items                            | Paid by EFT # 31549                                 | 10/08/2019   | 10/08/2019 | 10/18/2019              | 10/18/2019 | 344.73     |
| 38 - B & B Food Distributors, INC                 | 164979  | 18 - Snack Bar Items                       | Paid by EFT # 31549                             | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 228.84     |
| 205 - City Of Bloomington                         | 295319  | 18 - Best Beers                            | Paid by Check # 70554                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 225.00     |
| 5969 - Coca Cola Bottling CO. Consolidated        | 2056203112  | 18 - Cascades - Bottled Drinks             | Paid by EFT # 31586                             | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 192.47     |
| 5969 - Coca Cola Bottling CO. Consolidated        | 2056203148  | 18 - Cascades - Bottled Drinks             | Paid by EFT # 31586                             | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 294.20     |
| 5819 - Synchrony Bank                             | 8709  | 18 - Cascades Snack Bar Items              | Paid by Check # 70574                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 47.26      |
| 5819 - Synchrony Bank                             | 6707  | 18 - Cascades Snack Bar Items              | Paid by Check # 70574                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 155.60     |
| 5819 - Synchrony Bank                             | 9518  | 18 - Cascades Snack Bar Items              | Paid by Check # 70574                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 44.35      |
| 5819 - Synchrony Bank                             | 9210  | 18 - Cascades Snack Bar Items              | Paid by Check # 70574                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 56.05      |
|   |   |  |   |   | Account 52330 - Street, Alley, and Sewer Material Totals |            | Invoice Transactions 9  |            | \$1,588.50 |
| Account 52420 - Other Supplies                    | 53005 - Menards, INC                                      | 34715                                      | 18-supplies for Cascades new pro shop/clubhouse | Paid by Check # 70565                               | 10/08/2019   | 10/08/2019 | 10/18/2019              | 10/18/2019 | 193.47     |
| 53005 - Menards, INC                              | 34469   | 18-dolly, trash cans, soap, powerstrip     | Paid by Check # 70565                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 231.17     |
|   |   |  |   |   | Account 52420 - Other Supplies Totals                    |            | Invoice Transactions 2  |            | \$424.64   |
|   |   |  |   |   | Program 183500 - Golf Services Totals                    |            | Invoice Transactions 12 |            | \$5,376.47 |
| Program 183501 - Golf Course - Pro Shop           | Account 52330 - Street, Alley, and Sewer Material         | 4072 - Acushnet Company                    | 908167581                                       | 18 - Merchandise, hats, clubs, balls                | Paid by Check # 70550                                    | 10/08/2019 | 10/08/2019              | 10/18/2019 | 186.94     |
| 4072 - Acushnet Company                           | 908135029   | 18 - Clubs, hats, shirts, shoes, and balls | Paid by Check # 70550                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 939.90     |
| 4072 - Acushnet Company                           | 908128645   | 18 - Clubs, hats, shirts, shoes, and balls | Paid by Check # 70550                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 1,049.60   |
| 4072 - Acushnet Company                           | 908102593   | 18 - Clubs, hats, shirts, shoes, and balls | Paid by Check # 70550                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 601.72     |
| 4465 - Mike Allen (Tour Guide Golf)               | 207959  | 18 - Drizzlesticks                         | Paid by Check # 70551                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 289.43     |
| 4356 - Dynamic Brands, LLC (Devant Sports Towels) | 1NV1312047  | 18 - Hi-Def Towels                         | Paid by Check # 70556                           | 10/08/2019  | 10/08/2019   | 10/18/2019 | 10/18/2019              | 10/18/2019 | 659.53     |
|   |   |  |   |   | Account 52330 - Street, Alley, and Sewer Material Totals |            | Invoice Transactions 6  |            | \$3,727.12 |
|   |   |  |   |   | Program 183501 - Golf Course - Pro Shop Totals           |            | Invoice Transactions 6  |            | \$3,727.12 |
| Program 184501 - Youth Services-Kid City Camps    | Account 52420 - Other Supplies                            | 53005 - Menards, INC                       | 34974   | 18- black tealights for Kid City Breakdays activity | Paid by Check # 70565                                    | 10/08/2019 | 10/08/2019              | 10/18/2019 | 15.96      |
|   |   |  |   |   | Account 52420 - Other Supplies Totals                    |            | Invoice Transactions 1  |            | \$15.96    |
|   |   |  |   |   | Program 184501 - Youth Services-Kid City Camps Totals    |            | Invoice Transactions 1  |            | \$15.96    |
| Program 185000 - Twin Lakes Recreation Center     | Account 43410 - Advertising                               | 6385 - RTU, INC (Cartvertising)            | SN1666094                                       | 18- TLRC advertising- 1 year                        | Paid by Check # 70570                                    | 10/08/2019 | 10/08/2019              | 10/18/2019 | 408.33     |
|   |   |  |   |   | Account 43410 - Advertising Totals                       |            | Invoice Transactions 1  |            | \$408.33   |



# Board of Parks & Recreation Claim Register

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|  |                      |  |                          |   |            |                         |            |          |
|--|----------------------|--|--------------------------|---|------------|-------------------------|------------|----------|
| Account 52420 - Other Supplies<br>6157 - Kratz Sporting Goods, INC                               | 13793                | 18- TLRC - Basketball Goal Nets                | Paid by EFT #<br>31663   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 377.00   |
|  |                      |  |                          | Account 52420 - Other Supplies Totals                     |            | Invoice Transactions 1  |            | 377.00   |
| Account 53540 - Natural Gas<br>222 - Vectren   | 02527656231003<br>19 | 18-Natural Gas September                       | Paid by Check #<br>70546 | 10/07/2019  | 10/07/2019 | 10/07/2019              | 10/07/2019 | 99.43    |
|  |                      |  |                          | Account 53540 - Natural Gas Totals                        |            | Invoice Transactions 1  |            | 99.43    |
| Account 53610 - Building Repairs<br>53657 - Plymate, INC   | 2871235              | 18 - TLRC Entry Mat Service                    | Paid by EFT #<br>31702   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 75.99    |
|  |                      |  |                          | Account 53610 - Building Repairs Totals                   |            | Invoice Transactions 1  |            | 75.99    |
|  |                      |  |                          | Program 185000 - Twin Lakes Recreation Center Totals      |            | Invoice Transactions 4  |            | 960.75   |
| Program 185002 - TLRC-Health & Wellness  |                      |  |                          |   |            |                         |            |          |
| Account 53940 - Temporary Contractual Employee<br>6161 - Morgan Ashley Banks                     | 092619               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31551   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 50.00    |
| 13007 - Valeria A Decastro   | 100319               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31600   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 150.00   |
| 5274 - Catherine T Gossett   | 100319               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31620   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 265.00   |
| 6602 - Pendah Jallow   | 100319               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31651   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 120.00   |
| 7085 - Anna Khachatryan  | 09302019             | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31657   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 50.00    |
| 1336 - Kristy L LeVert   | 100319               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31667   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 156.25   |
| 7086 - Rivkah L Moore  | 092719               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31686   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 50.00    |
| 5007 - Emeline P O'Connor  | 100319               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31695   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 150.00   |
| 14093 - Allana Radecki   | 100219               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31706   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 375.00   |
| 1973 - Megan M Stark   | 100419               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31734   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 450.00   |
| 6722 - Claire Sunkel   | 100119               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31739   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 100.00   |
| 5222 - Zane S Yeager   | 100219               | 18-TLRC Fitness Specialist                     | Paid by EFT #<br>31773   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 125.00   |
|  |                      |  |                          | Account 53940 - Temporary Contractual Employee Totals     |            | Invoice Transactions 12 |            | 2,041.25 |
|  |                      |  |                          | Program 185002 - TLRC-Health & Wellness Totals            |            | Invoice Transactions 12 |            | 2,041.25 |
| Program 185003 - TLRC-Basketball   |                      |  |                          |   |            |                         |            |          |
| Account 52430 - Uniforms and Tools<br>17133 - T.I.S. INC (Taylor Imprinted Sportswear)           | T92558               | 18- TLRC BYB Season I Shirts                   | Paid by EFT #<br>31743   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 1,301.50 |
|  |                      |  |                          | Account 52430 - Uniforms and Tools Totals                 |            | Invoice Transactions 1  |            | 1,301.50 |
| Account 53940 - Temporary Contractual Employee<br>5005 - Jon Mitchell Hillenburg                 | 092619               | 18- TLRC BYB Season I Instructor- Hillenburg   | Paid by EFT #<br>31631   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 240.00   |
| 5733 - Thomas C Weakley  | 092619               | 18- TLRC BYB Season I Instructor- Weakley      | Paid by EFT #<br>31759   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 1,200.00 |
|  |                      |  |                          | Account 53940 - Temporary Contractual Employee Totals     |            | Invoice Transactions 2  |            | 1,440.00 |
|  |                      |  |                          | Program 185003 - TLRC-Basketball Totals                   |            | Invoice Transactions 3  |            | 2,741.50 |
| Program 185006 - TLRC-Concessions  |                      |  |                          |   |            |                         |            |          |
| Account 52330 - Street , Alley, and Sewer Material<br>5969 - Coca Cola Bottling CO. Consolidated | 6801208881           | 18 - TLRC Concessions Open PO                  | Paid by EFT #<br>31586   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 630.16   |
|  |                      |  |                          | Account 52330 - Street , Alley, and Sewer Material Totals |            | Invoice Transactions 1  |            | 630.16   |
|  |                      |  |                          | Program 185006 - TLRC-Concessions Totals                  |            | Invoice Transactions 1  |            | 630.16   |
| Program 186500 - Community Events  |                      |  |                          |   |            |                         |            |          |
| Account 52420 - Other Supplies<br>3560 - First Financial Bank / Credit Cards                     | 72179649785935<br>31 | 18 Walmart Supplies                            | Paid by Check #<br>70557 | 10/08/2019  | 10/08/2019 | 10/08/2019              | 10/18/2019 | 44.14    |
|  |                      |  |                          | Account 52420 - Other Supplies Totals                     |            | Invoice Transactions 1  |            | 44.14    |
| Account 53160 - Instruction<br>3560 - First Financial Bank / Credit Cards                        | 092319               | 18-NRPA Reg                                    | Paid by Check #<br>70557 | 10/08/2019  | 10/08/2019 | 10/08/2019              | 10/18/2019 | 65.00    |
|  |                      |  |                          | Account 53160 - Instruction Totals                        |            | Invoice Transactions 1  |            | 65.00    |
| Account 53230 - Travel<br>2019 - Leslie Brinson  | 092219               | 18-NRPA Conference Travel Expenses             | Paid by EFT #<br>31569   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 320.00   |
| 3560 - First Financial Bank / Credit Cards   | 470353561            | 18-NRPA Reg/Hotel Baltimore                    | Paid by Check #<br>70557 | 10/08/2019  | 10/08/2019 | 10/08/2019              | 10/18/2019 | 873.20   |
| 6632 - Jessica Klein   | 092219               | 18-Travel Expenses for NRPA Conference         | Paid by EFT #<br>31659   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 330.00   |
|  |                      |  |                          | Account 53230 - Travel Totals                             |            | Invoice Transactions 3  |            | 1,523.20 |
| Account 53990 - Other Services and Charges<br>3814 - Paula Jane Chambers                         | 92719                | 18 - Hudsoner Posse Performance in Peoples     | Paid by EFT #<br>31579   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 200.00   |
| 7038 - Arnie Crites (Speak 2 Your Soul,INC)  | 001                  | 18-Painting activity at Glow in the Park event | Paid by EFT #<br>31596   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 150.00   |
| 6969 - Timothy J Wagner  | 1903                 | 18 - Performance in Peoples Park 9/28/19       | Paid by EFT #<br>31758   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 50.00    |
| 55092 - WonderLab Museum of Science, Health & Technology   | 10563333             | 18 - Program in Peoples Park 9/25/19           | Paid by EFT #<br>31771   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 100.00   |
|  |                      |  |                          | Account 53990 - Other Services and Charges Totals         |            | Invoice Transactions 4  |            | 500.00   |
|  |                      |  |                          | Program 186500 - Community Events Totals                  |            | Invoice Transactions 9  |            | 2,132.34 |
| Program 186502 - Community Events-Gardens  |                      |  |                          |   |            |                         |            |          |
| Account 52420 - Other Supplies<br>394 - Kleindorfer Hardware & Variety                           | 618139               | 18- Visqueen                                   | Paid by EFT #<br>31660   | 10/08/2019  | 10/08/2019 | 10/18/2019              | 10/18/2019 | 56.99    |
|  |                      |  |                          | Account 52420 - Other Supplies Totals                     |            | Invoice Transactions 1  |            | 56.99    |
| Account 53940 - Temporary Contractual Employee   |                      |  |                          |   |            |                         |            |          |



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|   |        |                                    |   |            |            |            |                         |          |
|---|--------|------------------------------------|---|------------|------------|------------|-------------------------|----------|
| 6592 - Christopher Salem Willard                  | 092519 | 18 - Gardening Class Instruction   | Paid by EFT # 31767                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 90.00    |
|   |        |                                    | Account 53940 - Temporary Contractual Employee Totals |            |            |            | Invoice Transactions 1  | 90.00    |
|   |        |                                    | Program 186502 - Community Events-Gardens Totals      |            |            |            | Invoice Transactions 2  | 146.99   |
| Program 186503 - Community Events-Farmers' Market |        |                                    |   |            |            |            |                         |          |
| Account 47230 - Gift Certificate                  |        |                                    |   |            |            |            |                         |          |
| 4360 - Earth Song Farm, LLC                       | 1966   | Market Bucks and Gift Certificates | Paid by EFT # 31603                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 40.00    |
| 4281 - Living Roots, INC                          | 1959   | Market Bucks and Gift Certificates | Paid by EFT # 31668                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 125.00   |
| 17671 - John A McMahan                            | 1954   | Market Bucks and Gift Certificates | Paid by Check # 70564                                 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 5.00     |
| 7086 - Rivkah L Moore                             | 1957   | Market Bucks and Gift Certificates | Paid by EFT # 31686                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 20.00    |
| 12422 - Kip Schlegel                              | 1955   | Market Bucks and Gift Certificates | Paid by EFT # 31718                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 5.00     |
| 54040 - SIB, INC (Scholars Inn Bakehouse)         | 1952   | Market Bucks and Gift Certificates | Paid by EFT # 31723                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 10.00    |
| 6618 - James Sigman                               | 1961   | Market Bucks and Gift Certificates | Paid by EFT # 31725                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 5.00     |
| 5673 - Stephen Stoll                              | 1969   | Market Bucks and Gift Certificates | Paid by EFT # 31736                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 10.00    |
| 2508 - Sweet Claire, LLC                          | 1956   | Gift Certificates                  | Paid by EFT # 31740                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 5.00     |
| 6623 - Twilight Dairy, LLC                        | 1944   | Market Bucks and Gift Certificates | Paid by EFT # 31755                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 20.00    |
|   |        |                                    | Account 47230 - Gift Certificate Totals               |            |            |            | Invoice Transactions 10 | 245.00   |
| Account 47240 - EBT Market Bucks                  |        |                                    |   |            |            |            |                         |          |
| 17532 - Kimberley Beesley-Shatto                  | 1950   | Market Bucks                       | Paid by EFT # 31558                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 51.00    |
| 5705 - Canku Luta, INC                            | 1947   | Market Bucks                       | Paid by EFT # 31574                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 129.00   |
| 3973 - Amanda Corry                               | 1958   | Market Bucks                       | Paid by EFT # 31592                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 147.00   |
| 4360 - Earth Song Farm, LLC                       | 1966   | Market Bucks and Gift Certificates | Paid by EFT # 31603                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 243.00   |
| 2458 - Jason L Hobson (Sycamore Run Farm)         | 1968   | Market Bucks                       | Paid by EFT # 31633                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 72.00    |
| 4281 - Living Roots, INC                          | 1959   | Market Bucks and Gift Certificates | Paid by EFT # 31668                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 930.00   |
| 4281 - Living Roots, INC                          | 1962   | Market Bucks                       | Paid by EFT # 31668                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 597.00   |
| 17671 - John A McMahan                            | 1954   | Market Bucks and Gift Certificates | Paid by Check # 70564                                 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 39.00    |
| 5079 - Louise Miracle                             | 1964   | Market Bucks                       | Paid by EFT # 31681                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 3.00     |
| 7086 - Rivkah L Moore                             | 1957   | Market Bucks and Gift Certificates | Paid by EFT # 31686                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 36.00    |
| 3981 - Muddy Fork Farm & Bakery, LLC              | 1945   | Market Bucks                       | Paid by EFT # 31689                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 24.00    |
| 3981 - Muddy Fork Farm & Bakery, LLC              | 1963   | Market Bucks                       | Paid by EFT # 31689                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 18.00    |
| 4423 - New Ground Farm, LLC (Michael B Record)    | 1965   | Market Bucks                       | Paid by EFT # 31693                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 150.00   |
| 12414 - Allan F Paton                             | 1948   | Market Bucks                       | Paid by EFT # 31700                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 15.00    |
| 5668 - Red Frazier Bison, LLP                     | 1953   | Market Bucks                       | Paid by EFT # 31709                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 24.00    |
| 14571 - Melvin E Reeves                           | 1951   | Market Bucks                       | Paid by EFT # 31711                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 9.00     |
| 12430 - Luke Rhodes                               | 1967   | Market Bucks                       | Paid by EFT # 31713                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 36.00    |
| 12422 - Kip Schlegel                              | 1955   | Market Bucks and Gift Certificates | Paid by EFT # 31718                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 30.00    |
| 54040 - SIB, INC (Scholars Inn Bakehouse)         | 1952   | Market Bucks and Gift Certificates | Paid by EFT # 31723                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 21.00    |
| 6618 - James Sigman                               | 1961   | Market Bucks and Gift Certificates | Paid by EFT # 31725                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 36.00    |
| 2496 - Galen Jay Stoll                            | 1970   | Market Bucks                       | Paid by Check # 70572                                 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 12.00    |
| 5673 - Stephen Stoll                              | 1969   | Market Bucks and Gift Certificates | Paid by EFT # 31736                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 48.00    |
| 6623 - Twilight Dairy, LLC                        | 1944   | Market Bucks and Gift Certificates | Paid by EFT # 31755                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 30.00    |
| 12424 - Daniel L Weber                            | 1960   | Market Bucks                       | Paid by EFT # 31760                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 18.00    |
| 5752 - Wild Alaska Salmon & Seafood, INC          | 1949   | Market Bucks                       | Paid by EFT # 31766                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 75.00    |
|   |        |                                    | Account 47240 - EBT Market Bucks Totals               |            |            |            | Invoice Transactions 25 | 2,793.00 |
| Account 52420 - Other Supplies                    |        |                                    |   |            |            |            |                         |          |
| 4360 - Earth Song Farm, LLC                       | 082319 | 18- Apples for Apple Tasting 10/5  | Paid by EFT # 31603                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 75.00    |
| 18520 - Kevin L Graber                            | 100519 | 18- Apples for Apple Tasting 10/5  | Paid by EFT # 31621                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 15.00    |
| 5200 - Chester L Lehman (Olde Lane Orchard)       | 8294-1 | 18- Apples for Apple Tasting 10/5  | Paid by EFT # 31666                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 144.00   |
| 12405 - Titus Raber                               | 426332 | 18- Apples for Apple Tasting 10/5  | Paid by EFT # 31705                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 9.00     |
| 6618 - James Sigman                               | 100519 | 18- Apples for Apple Tasting 10/5  | Paid by EFT # 31725                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 100.00   |
|   |        |                                    | Account 52420 - Other Supplies Totals                 |            |            |            | Invoice Transactions 5  | 343.00   |
| Account 52430 - Uniforms and Tools                |        |                                    |   |            |            |            |                         |          |
| 11693 - The Award Center, INC                     | 59238  | 18- Market Name Tags               | Paid by EFT # 31746                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 30.00    |
|   |        |                                    | Account 52430 - Uniforms and Tools Totals             |            |            |            | Invoice Transactions 1  | 30.00    |
| Account 53940 - Temporary Contractual Employee    |        |                                    |   |            |            |            |                         |          |
| 5865 - Sean N Breeden-Ost                         | 091419 | 18 - Market - Mushroom Inspections | Paid by EFT # 31567                                   | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019              | 150.00   |
|   |        |                                    | Account 53940 - Temporary Contractual Employee Totals |            |            |            | Invoice Transactions 1  | 150.00   |



# Board of Parks & Recreation Claim Register

Invoice Date Range 10/07/19 - 10/18/19

| Program 186503 - Community Events-Farmers' Market Totals |               |  |                       | Invoice Transactions 42                     | \$3,561.00  |
|--|---------------|--|-----------------------|---|-------------|
| Program 187001 - Adult Sports-Softball                   |               |  |                       |   |             |
| Account 43270 - Registration Fees                        |               |  |                       |   |             |
| John Albertson   | 2019-00001212 | 18-Refunds                                       | Paid by Check # 70579 | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 295.00      |
| Account 43270 - Registration Fees Totals                 |               |  |                       | Invoice Transactions 1                      | \$295.00    |
| Account 52420 - Other Supplies                           |               |  |                       |   |             |
| 818 - Everywhere Signs, LLC                              | 55530         | 18- TLSP Fixing lights                           | Paid by EFT # 31611   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 1,165.00    |
| Account 52420 - Other Supplies Totals                    |               |  |                       | Invoice Transactions 1                      | \$1,165.00  |
| Account 53940 - Temporary Contractual Employee           |               |  |                       |   |             |
| 20105 - Brandon B Chambers                               | 0912919       | 18-Adult Softball Umpire                         | Paid by EFT # 31578   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 240.00      |
| 2501 - Christopher M Cochran                             | 092419        | 18-Adult Softball Umpire                         | Paid by EFT # 31587   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 186.00      |
| 17565 - Michael B Hicks (Contractual)                    | 092919        | 18-Adult Softball Umpire                         | Paid by EFT # 31629   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 486.00      |
| 6443 - David Joseph Huss                                 | 092619        | 18-Adult Softball Umpire                         | Paid by EFT # 31637   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 342.00      |
| 557 - Vicki Lynn Minder                                  | 092919        | 18-Adult Softball Umpire                         | Paid by EFT # 31680   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 216.00      |
| 3868 - Orion Saft  | 092919        | 18-Adult Softball Umpire                         | Paid by EFT # 31717   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 474.00      |
| 6962 - Glen William Schulz                               | 092619        | 18-Adult Softball Umpire                         | Paid by EFT # 31720   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 366.00      |
| 6526 - Craig T Sparks                                    | 092719        | 18-Adult Softball Umpire                         | Paid by EFT # 31731   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 180.00      |
| 4939 - Charles W Stone                                   | 092519        | 18-Adult Softball Umpire                         | Paid by EFT # 31737   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 60.00       |
| 1024 - Donald E Wertz                                    | 092419        | 18-Adult Softball Umpire                         | Paid by EFT # 31761   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 183.00      |
| 6470 - Adriann Nicole Wilson                             | 092619        | 18-Adult Softball Umpire                         | Paid by EFT # 31769   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 246.00      |
| Account 53940 - Temporary Contractual Employee Totals    |               |  |                       | Invoice Transactions 11                     | \$2,979.00  |
| Program 187001 - Adult Sports-Softball Totals            |               |  |                       | Invoice Transactions 13                     | \$4,439.00  |
| Program 187006 - Adult Sports-Concessions                |               |  |                       |   |             |
| Account 52330 - Street, Alley, and Sewer Material        |               |  |                       |   |             |
| 4020 - Bajco 100, LLC (Papa Johns)                       | 52591-19-0273 | 18- TLSP Papa John's Pizza for resale in         | Paid by EFT # 31550   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 59.25       |
| 5819 - Synchrony Bank                                    | 4719          | 18- TLSP Concession Products                     | Paid by Check # 70574 | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 85.86       |
| 5819 - Synchrony Bank                                    | 5823          | 18- TLSP Concession Products                     | Paid by Check # 70574 | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 33.12       |
| Account 52330 - Street, Alley, and Sewer Material Totals |               |  |                       | Invoice Transactions 3                      | \$178.23    |
| Program 187006 - Adult Sports-Concessions Totals         |               |  |                       | Invoice Transactions 3                      | \$178.23    |
| Program 189000 - Operations                              |               |  |                       |   |             |
| Account 53990 - Other Services and Charges               |               |  |                       |   |             |
| 2123 - Jerico Metal Specialties, LLC                     | 19-1033-1     | 18-Repair of aluminum guardrail @ Miller         | Paid by EFT # 31653   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 5,620.00    |
| 5819 - Synchrony Bank                                    | 6819          | 18-Supplies & Lunch for Staff Training           | Paid by Check # 70574 | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 312.27      |
| Account 53990 - Other Services and Charges Totals        |               |  |                       | Invoice Transactions 2                      | \$5,932.27  |
| Program 189000 - Operations Totals                       |               |  |                       | Invoice Transactions 2                      | \$5,932.27  |
| Program 189001 - Cell Tower                              |               |  |                       |   |             |
| Account 53990 - Other Services and Charges               |               |  |                       |   |             |
| 2123 - Jerico Metal Specialties, LLC                     | 19-1033-1     | 18-Repair of aluminum guardrail @ Miller         | Paid by EFT # 31653   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 5,000.00    |
| Account 53990 - Other Services and Charges Totals        |               |  |                       | Invoice Transactions 1                      | \$5,000.00  |
| Program 189001 - Cell Tower Totals                       |               |  |                       | Invoice Transactions 1                      | \$5,000.00  |
| Program 189003 - Operations-Open Shelters                |               |  |                       |   |             |
| Account 53990 - Other Services and Charges               |               |  |                       |   |             |
| 2123 - Jerico Metal Specialties, LLC                     | 19-1033-1     | 18-Repair of aluminum guardrail @ Miller         | Paid by EFT # 31653   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 3,000.00    |
| Account 53990 - Other Services and Charges Totals        |               |  |                       | Invoice Transactions 1                      | \$3,000.00  |
| Program 189003 - Operations-Open Shelters Totals         |               |  |                       | Invoice Transactions 1                      | \$3,000.00  |
| Program 189006 - Switchyard Property                     |               |  |                       |   |             |
| Account 53990 - Other Services and Charges               |               |  |                       |   |             |
| 205 - City Of Bloomington                                | 000347866     | 18-PC Reimb-Mo Co Rec-rec utility (Vec) easement | Paid by Check # 70552 | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 25.00       |
| Account 53990 - Other Services and Charges Totals        |               |  |                       | Invoice Transactions 1                      | \$25.00     |
| Program 189006 - Switchyard Property Totals              |               |  |                       | Invoice Transactions 1                      | \$25.00     |
| Program G18009 - 2018-2022 Leonard Springs Nature        |               |  |                       |   |             |
| Account 52420 - Other Supplies                           |               |  |                       |   |             |
| 11589 - Bloomington Cooperative Services (Bloominfoods)  | 516994        | 18-LSND volunteer snacks                         | Paid by EFT # 31563   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 17.37       |
| 11589 - Bloomington Cooperative Services (Bloominfoods)  | 535475        | 18-LSND volunteer snacks                         | Paid by EFT # 31563   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 10.38       |
| Account 52420 - Other Supplies Totals                    |               |  |                       | Invoice Transactions 2                      | \$27.75     |
| Program G18009 - 2018-2022 Leonard Springs Nature Totals |               |  |                       | Invoice Transactions 2                      | \$27.75     |
| Department 18 - Parks & Recreation Totals                |               |  |                       | Invoice Transactions 122                    | \$45,979.91 |
| Fund 201 - Parks and Rec Non Reverting Totals            |               |  |                       | Invoice Transactions 124                    | \$46,179.91 |
| Fund 977 - Parks 2016 GO Bond Proceeds                   |               |  |                       |   |             |
| Department 18 - Parks & Recreation                       |               |  |                       |   |             |
| Program 18016A - 2016 A FSC BBC Golf Rose Goat           |               |  |                       |   |             |
| Account 54510 - Other Capital Outlays                    |               |  |                       |   |             |
| 138 - Goody & Sons, INC                                  | G 9329        | 18-Manitowoc IYF-0300A Ice Machine wrth Bin new  | Paid by EFT # 31619   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 4,380.00    |
| 6728 - Precision Quality Contracting, LLC                | INCOB190173   | 18-wiring and fire stops to connect new          | Paid by EFT # 31703   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 19,429.70   |
| 6728 - Precision Quality Contracting, LLC                | INCOB190173A  | 18-Relay rack and overhead for Cascades          | Paid by EFT # 31703   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 525.00      |
| 4175 - The Stables Events, LLC (Izzy's Rentals)          | 8976          | 18-Temporary Restroom rentals during             | Paid by EFT # 31748   | 10/08/2019 10/08/2019 10/18/2019 10/18/2019 | 555.00      |



# Board of Parks & Recreation Claim Register

Invoice Date Range 10/07/19 - 10/18/19

|  |          |  |                        |            |            |            |                          |                     |  |
|--|----------|--|------------------------|------------|------------|------------|--------------------------|---------------------|--|
| 6801 - Williams Scotsman, INC                            | 4292750  | 18-Storage Rental<br>Cascades Clubhouse-         | Paid by EFT #<br>31768 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | (61.93)             |  |
| 6801 - Williams Scotsman, INC                            | 6876455  | 18-Storage Rental<br>Cascades Clubhouse-         | Paid by EFT #<br>31768 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | (1,197.28)          |  |
| 6801 - Williams Scotsman, INC                            | 6830885  | 18-Storage Rental<br>Cascades Clubhouse          | Paid by EFT #<br>31768 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 1,507.74            |  |
| 6801 - Williams Scotsman, INC                            | 7097924  | 18-Storage Rental<br>Cascades Clubhouse          | Paid by EFT #<br>31768 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 224.94              |  |
| 6801 - Williams Scotsman, INC                            | 7009143  | 18-Storage Rental<br>Cascades Clubhouse          | Paid by EFT #<br>31768 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 224.94              |  |
| 6801 - Williams Scotsman, INC                            | 6918847  | 18-Storage Rental<br>Cascades Clubhouse          | Paid by EFT #<br>31768 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 224.94              |  |
| Account 54510 - Other Capital Outlays Totals             |          |  |                        |            |            |            | Invoice Transactions 10  | <u>\$25,813.05</u>  |  |
| Program 18016A - 2016 A FSC BBC Golf Rose Goat Totals    |          |  |                        |            |            |            | Invoice Transactions 10  | <u>\$25,813.05</u>  |  |
| Program 18016D - 2016 D Lower Cascades                   |          |  |                        |            |            |            |                          |                     |  |
| Account 54510 - Other Capital Outlays                    |          |  |                        |            |            |            |                          |                     |  |
| 19741 - Mader Design, LLC                                | 1027     | 18- Cascades Green Yard<br>Waste Design          | Paid by EFT #<br>31672 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 721.10              |  |
| Account 54510 - Other Capital Outlays Totals             |          |  |                        |            |            |            | Invoice Transactions 1   | <u>\$721.10</u>     |  |
| Program 18016D - 2016 D Lower Cascades Totals            |          |  |                        |            |            |            | Invoice Transactions 1   | <u>\$721.10</u>     |  |
| Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA        |          |  |                        |            |            |            |                          |                     |  |
| Account 54510 - Other Capital Outlays                    |          |  |                        |            |            |            |                          |                     |  |
| 334 - Irving Materials, INC                              | 10770805 | 18-Concrete pours for<br>Crestmont Park          | Paid by EFT #<br>31649 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 549.75              |  |
| 334 - Irving Materials, INC                              | 10770077 | 18-Concrete pours for<br>Crestmont Park          | Paid by EFT #<br>31649 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 247.13              |  |
| 334 - Irving Materials, INC                              | 10774202 | 18-Concrete pours for<br>Crestmont Park          | Paid by EFT #<br>31649 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 480.00              |  |
| 334 - Irving Materials, INC                              | 10773301 | 18-Concrete pours for<br>Crestmont Park          | Paid by EFT #<br>31649 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 597.00              |  |
| 334 - Irving Materials, INC                              | 10772445 | 18-Concrete pours for<br>Crestmont Park          | Paid by EFT #<br>31649 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 655.50              |  |
| 5816 - Tennis Technology, INC                            | 4231     | GOB sports surface<br>coating project            | Paid by EFT #<br>31745 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 29,500.00           |  |
| 351 - Young Trucking, INC                                | 103355   | 18-Stone (#11 & #53)<br>for Crestmont Playaround | Paid by EFT #<br>31775 | 10/08/2019 | 10/08/2019 | 10/18/2019 | 10/18/2019               | 597.22              |  |
| Account 54510 - Other Capital Outlays Totals             |          |  |                        |            |            |            | Invoice Transactions 7   | <u>\$32,626.60</u>  |  |
| Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals |          |  |                        |            |            |            | Invoice Transactions 7   | <u>\$32,626.60</u>  |  |
| Department 18 - Parks & Recreation Totals                |          |  |                        |            |            |            | Invoice Transactions 18  | <u>\$59,160.75</u>  |  |
| Fund 977 - Parks 2016 GO Bond Proceeds Totals            |          |  |                        |            |            |            | Invoice Transactions 18  | <u>\$59,160.75</u>  |  |
| Grand Totals   |          |  |                        |            |            |            | Invoice Transactions 248 | <u>\$157,197.40</u> |  |

**REGISTER OF SPECIAL CLAIMS**

Board:Parks & Recreation

| Date:      | Type of Claim          | FUND | Description | Bank Transfer | Amount            |
|------------|------------------------|------|-------------|---------------|-------------------|
| 9/29/2019  | Bank Fees              |      |             |               | 5,011.64          |
| 10/18/2019 | Claims                 |      |             |               | 157,197.40        |
|            | Sales Tax              |      |             |               |                   |
| 10/2/2019  | Special Utility Claims |      |             |               | 2,435.74          |
|            |                        |      |             |               | <u>164,644.78</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 \$ 164,644.78

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>     |
|--------------|----------------------|-------------|--------------------|----------------------|-------------------|
| 9/27/2019    | Payroll              |             |                    |                      | 157,980.48        |
|              |                      |             |                    |                      | <u>157,980.48</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 **\$ 157,980.48**

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            |
|------------|---------------|------|-------------|---------------|-------------------|
| 10/11/2019 | Payroll       |      |             |               | 165,925.16        |
|            |               |      |             |               | <u>165,925.16</u> |

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 165,925.16

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 \_\_\_\_\_





# Journal Edit Listing

Sort By Entry

| Department                 | Number                    | Journal Type               | Sub Ledger | G/L Date   | Description                            | Source               | Reference | Reclassification       | Journal Type           |
|----------------------------|---------------------------|----------------------------|------------|------------|--|----------------------|-----------|------------------------|------------------------|
| Parks - Parks & Recreation | 2019-00014822             | BA                         | GL         | 09/27/2019 | Budget Amendment-OPS<br>Division NR'ng |                      |           |                        |                        |
| <i>G/L Date</i>            | <i>G/L Account Number</i> | <i>Account Description</i> |            |            | <i>Description</i>                     | <i>Source</i>        |           | <i>Increase Amount</i> | <i>Decrease Amount</i> |
| 09/27/2019                 | 201-18-189000-52420       | Other Supplies             |            |            | Budget Amendment-OPS Division NR'ng    |                      |           | 2,500.00               | .00                    |
|                            |                           |                            |            |            |  | Number of Entries: 1 |           | \$2,500.00             | \$ .00                 |



# Journal Edit Listing

Sort By Entry

| Department                 | Number        | Journal Type | Sub Ledger | G/L Date   | Description                                  | Source | Reference | Reclassification | Journal Type |
|----------------------------|---------------|--------------|------------|------------|--|--------|-----------|------------------|--------------|
| Parks - Parks & Recreation | 2019-00014608 | BA           | GL         | 09/25/2019 | Budget Amendment-OPS<br>Division NR'ng Lines |        |           |                  |              |

| <i>G/L Date</i>      | <i>G/L Account Number</i> | <i>Account Description</i> | <i>Description</i>                        | <i>Source</i> | <i>Increase Amount</i> | <i>Decrease Amount</i> |
|----------------------|---------------------------|----------------------------|---|---------------|------------------------|------------------------|
| 09/25/2019           | 201-18-184000-53830       | Bank Charges               | Budget Amendment-OPS Division NR'ng Lines |               | 1,250.00               | .00                    |
| 09/25/2019           | 201-18-189000-53830       | Bank Charges               | Budget Amendment-OPS Division NR'ng Lines |               | 100.00                 | .00                    |
| 09/25/2019           | 201-18-189000-53990       | Other Services and Charges | Budget Amendment-OPS Division NR'ng Lines |               | 4,000.00               | .00                    |
| 09/25/2019           | 201-18-189003-53830       | Bank Charges               | Budget Amendment-OPS Division NR'ng Lines |               | 1,000.00               | .00                    |
| Number of Entries: 4 |                           |                            |   |               | \$6,350.00             | \$.00                  |



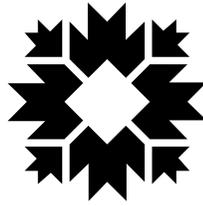
| REVENUES AND EXPENSES: COMPARISON REPORT |                  |                  |                  |               |                  |                  |               |                |
|--|------------------|------------------|------------------|---------------|------------------|------------------|---------------|----------------|
| Expenses                                 | 2018             | 2018             | 2018             | 2018          | 2019             | 2019             | 2019          |                |
| September                                | Total            | Actual           | Expenses         | % of Expenses | Total            | Expenses         | % of Expenses |                |
|  | Expense          | Expenses         | as of            | Spent         | Expense          | as of            | Spent         | %              |
|  | Budget           | for Year         | September        | to date       | Budget           | September        | to date       | change         |
| <b>General Fund</b>                      |                  |                  |                  |               |                  |                  |               |                |
| Administration                           | 621,708          | 750,225          | 527,199          | 70.27%        | 754,420          | 532,240          | 70.55%        | 0.96%          |
| Health & Wellness                        | 105,923          | 104,807          | 80,616           | 76.92%        | 82,869           | 79,117           | 97.28%        | -1.86%         |
| Community Relations                      | 414,953          | 391,579          | 305,953          | 78.13%        | 460,058          | 283,501          | 66.50%        | -7.34%         |
| Aquatics                                 | 328,839          | 283,787          | 265,918          | 93.70%        | 312,312          | 294,447          | 94.28%        | 10.73%         |
| Frank Southern Center                    | 359,800          | 354,519          | 221,875          | 62.58%        | 359,863          | 186,196          | 51.74%        | -16.08%        |
| Golf Services                            | 935,271          | 959,712          | 797,870          | 83.14%        | 1,010,569        | 816,064          | 80.75%        | 2.28%          |
| Natural Resources                        | 385,366          | 369,344          | 281,148          | 76.12%        | 396,163          | 250,408          | 63.21%        | -10.93%        |
| Youth Programs                           | 60,195           | 59,033           | 46,675           | 79.07%        | 64,888           | 48,665           | 75.00%        | 4.26%          |
| TLRC                                     | 284,750          | 283,707          | 217,307          | 76.60%        | 287,976          | 221,727          | 76.99%        | 2.03%          |
| Community Events                         | 414,238          | 399,144          | 314,543          | 78.80%        | 407,645          | 281,348          | 69.02%        | -10.55%        |
| Adult Sports                             | 323,760          | 272,567          | 222,123          | 81.49%        | 242,956          | 224,616          | 92.45%        | 1.12%          |
| Youth Sports                             | 271,744          | 293,957          | 251,211          | 85.46%        | 225,060          | 207,394          | 92.15%        | -17.44%        |
| BBCC                                     | 289,803          | 304,133          | 246,277          | 80.98%        | 320,540          | 250,615          | 78.19%        | 1.76%          |
| Inclusive Recreation                     | 78,403           | 77,988           | 62,808           | 80.53%        | 82,561           | 66,411           | 80.44%        | 5.74%          |
| Operations                               | 1,815,107        | 1,612,174        | 1,222,819        | 75.85%        | 1,964,968        | 1,359,215        | 69.17%        | 11.15%         |
| Switchyard Property                      |                  |                  |                  |               | 47,452           | 4,286            |               |                |
| Landscaping                              | 303,041          | 283,395          | 207,018          | 73.05%        | 475,315          | 329,047          | 69.23%        | 58.95%         |
| Cemeteries                               | 182,605          | 177,353          | 139,556          | 78.69%        | 184,917          | 147,527          | 79.78%        | 5.71%          |
| Urban Forestry                           | 565,527          | 427,208          | 310,681          | 72.72%        | 569,707          | 555,532          | 97.51%        | 78.81%         |
| <b>General Fund total:</b>               | <b>7,741,033</b> | <b>7,404,634</b> | <b>5,721,596</b> | <b>77.27%</b> | <b>8,250,238</b> | <b>6,138,356</b> | <b>74.40%</b> | <b>7.28%</b>   |
| <b>Non-Reverting Fund</b>                |                  |                  |                  |               |                  |                  |               |                |
| Administration                           | 14,650           | 4,294            | 6,448            | 150.14%       | 14,150           | 3,976            | 28.10%        | -38.33%        |
| Health & Wellness                        | 1,240            | 1,006            | 143              | 14.17%        | 1,376            | 820              | 59.56%        | 475.08%        |
| Community Relations                      | 4,650            | 2,739            | 1,848            | 67.48%        | 5,350            | 392              | 7.33%         | 0.00%          |
| Aquatics                                 | 69,543           | 81,141           | 65,868           | 81.18%        | 61,716           | 94,893           | 153.76%       | 44.06%         |
| Frank Southern Center                    | 97,498           | 96,262           | 49,654           | 51.58%        | 93,697           | 57,329           | 61.19%        | 15.46%         |
| Golf Services                            | 133,709          | 93,048           | 83,297           | 89.52%        | 70,000           | 99,440           | 142.06%       | 19.38%         |
| Natural Resources                        | 53,485           | 67,116           | 57,861           | 86.21%        | 63,029           | 17,443           | 27.67%        | 0.00%          |
| Youth Programs                           | 209,805          | 226,311          | 204,305          | 90.28%        | 213,180          | 210,618          | 98.80%        | 3.09%          |
| *TLRC - day to day                       | 470,944          | 431,896          | 570,583          | 132.11%       | 930,961          | 381,633          | 40.99%        | -33.12%        |
| Community Events                         | 179,343          | 171,651          | 126,098          | 73.46%        | 184,027          | 150,244          | 81.64%        | 19.15%         |
| Adult Sports                             | 199,830          | 161,782          | 139,632          | 86.31%        | 128,905          | 132,273          | 102.61%       | -5.27%         |
| Youth Sports                             | 18,754           | 9,622            | 7,469            | 77.62%        | 8,919            | 29,048           | 325.68%       | 288.92%        |
| BBCC                                     | 4,150            | 20,083           | 11,512           | 57.32%        | 1,610            | 3,355            | 208.36%       | -70.86%        |
| Inclusive Recreation                     | 0                | 0                | 0                | 0.00%         | 0                | 0                | 0.00%         | 0.00%          |
| Operations                               | 19,195           | 70,185           | 55,763           | 79.45%        | 49,610           | 10,245           | 20.65%        | -81.63%        |
| Dog Park                                 | 0                | 0                | 0                | 0.00%         | 0                | 0                | 0.00%         | 0.00%          |
| Switchyard                               | 0                | 14,847           | 12,044           | 81.13%        | 0                | 636              | 0.00%         | -94.72%        |
| Landscaping (CCC Prop.)                  | 0                | 0                | 0                | 0.00%         | 0                | 6,133            | 0.00%         | 0.00%          |
| Cemeteries                               | 0                | 0                | 0                | 0.00%         | 0                | 0                | 0.00%         | 0.00%          |
| Urban Forestry                           | 4,750            | 5,700            | 5,450            | 95.61%        | 6,150            | 0                | 0.00%         | 0.00%          |
| <b>N-R Fund subtotal:</b>                | <b>1,481,546</b> | <b>1,457,685</b> | <b>1,397,974</b> | <b>95.90%</b> | <b>1,832,680</b> | <b>1,198,477</b> | <b>65.39%</b> | <b>-14.27%</b> |
| TLRC - bond                              | 671,945          | 671,945          | 429,574          | 63.93%        | 239,294          | 475,963          | 198.90%       | 0.00%          |
| <b>N-R Fund total:</b>                   | <b>2,153,491</b> | <b>2,129,630</b> | <b>1,827,548</b> | <b>85.82%</b> | <b>2,071,974</b> | <b>1,674,440</b> | <b>80.81%</b> | <b>-8.38%</b>  |
| <b>Other Misc Funds</b>                  |                  |                  |                  |               |                  |                  |               |                |
| 15-16 MCCSC 21st Com L                   | 884              | 38,189           |                  |               | 884              |                  |               |                |
| 16-17 MCCS 21st com I                    |                  |                  | 658              |               |                  |                  |               |                |
| 17-18 MCCSC 21st Com Learn               |                  |                  | 22,615           |               |                  | 97               |               |                |
| 18-19 MCCSC 21st Com Learn               |                  |                  | 5,316            |               |                  | 14,288           |               |                |
| 19-20 MCCSC 21st Com Learn               |                  |                  |                  |               |                  | 5,894            |               |                |
| Community Banneker Bus                   |                  | 45,000           |                  |               |                  |                  |               |                |
| G14006 Out-of School Prg.                |                  |                  |                  |               |                  |                  |               |                |
| G15008 Summer Food Prg                   | 11,115           | 16,451           | 16,451           |               | 11,115           | 17,391           |               |                |
| G15009 Nature Days S/Star                |                  | 0                | 109              |               |                  |                  |               |                |
| Griffy Lake Nature Day                   |                  | 7,187            | 4,216            | 58.66%        |                  | 3,183            |               |                |
| Wapehani I-69 Mitigation                 |                  | 0                |                  | 0.00%         |                  |                  |               |                |
| Leonard Springs Nature                   |                  | 9,027            | 5,568            | 61.68%        |                  | 2,387            |               |                |

|                                |                  |                  |                  |               |                   |                  |                |                |
|--------------------------------|------------------|------------------|------------------|---------------|-------------------|------------------|----------------|----------------|
| Banneker Nature Day            |                  | 4,800            | 4,472            |               |                   | 4,499            |                |                |
| DNR Grant                      |                  | 0                |                  | 0.00%         |                   |                  |                |                |
| Kaboom Play                    |                  | 451              | 451              | 100.00%       |                   |                  |                |                |
| Youth & Adolescent Phy Act     |                  | 7,341            | 6,290            | 85.68%        |                   | 7,778            |                |                |
| Goat Farm                      |                  | 0                |                  |               |                   |                  |                |                |
| Giffy LARE                     |                  | 10,965           | 13,006           |               |                   | 13,563           |                |                |
| <b>Other Misc Funds total:</b> | <b>11,999</b>    | <b>139,411</b>   | <b>79,152</b>    | <b>56.78%</b> | <b>11,999</b>     | <b>69,079</b>    | <b>575.71%</b> | <b>-12.73%</b> |
| <b>TOTAL ALL FUNDS</b>         | <b>9,906,523</b> | <b>9,673,675</b> | <b>7,628,296</b> | <b>78.86%</b> | <b>10,334,211</b> | <b>7,881,875</b> | <b>76.27%</b>  | <b>3.32%</b>   |

| <b>REVENUES AND EXPENSES: COMPARISON REPORT</b> |                  |                  |                  |               |                   |                  |               |               |
|---|------------------|------------------|------------------|---------------|-------------------|------------------|---------------|---------------|
| <b>Revenues September 2019</b>                  |                  |                  |                  |               |                   |                  |               |               |
|   | 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         | September        | to date       | for year          | September        | 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              | 813              | 100.00%       | 500               | 3,090            | 617.94%       | 280.04%       |
| Community Relations                             | 0                | 0                | 0                | 0.00%         | 0                 | 0                | 0.00%         | 0.00%         |
| Aquatics  | 168,000          | 201,570          | 201,070          | 99.75%        | 198,000           | 192,814          | 97.38%        | 0.00%         |
| Frank Southern                                  | 224,900          | 214,260          | 127,063          | 59.30%        | 201,300           | 117,513          | 58.38%        | -7.52%        |
| Golf Services                                   | 526,700          | 577,582          | 502,521          | 87.00%        | 619,500           | 508,324          | 82.05%        | 1.15%         |
| 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           | 11,955           | 98.52%        | 11,500            | 10,405           | 90.48%        | -12.97%       |
| Adult Sports                                    | 71,000           | 57,603           | 57,603           | 100.00%       | 51,000            | 50,330           | 98.69%        | 0.00%         |
| Youth Sports                                    | 32,000           | 28,507           | 22,446           | 78.74%        | 30,000            | 38,746           | 129.15%       | 72.62%        |
| BBCC  | 11,000           | 14,685           | 8,840            | 60.20%        | 12,000            | 5,955            | 49.63%        | -32.63%       |
| Operations                                      | 0                | 1,365            | 0                | 0.00%         | 0                 | 534              | 0.00%         | 0.00%         |
| Landscaping                                     | 0                | 0                | 0                | 0.00%         | 0                 | 0                | 0.00%         | 0.00%         |
| Cemeteries                                      | 31,050           | 35,833           | 29,175           | 81.42%        | 33,725            | 23,100           | 68.50%        | -20.82%       |
| Urban Forestry                                  |                  | 30               | 30               | 100.00%       |                   |                  | 0.00%         | 0.00%         |
| G17011 Urban Forestry                           |                  | 0                |                  | 0.00%         |                   |                  | 0.00%         | 0.00%         |
| <b>Subtotal Program Rev</b>                     | <b>1,075,850</b> | <b>1,144,383</b> | <b>961,516</b>   | <b>84.02%</b> | <b>1,157,525</b>  | <b>950,811</b>   | <b>82.14%</b> | <b>-1.11%</b> |
| <b>General Fund Total</b>                       | <b>7,334,370</b> | <b>7,440,849</b> | <b>7,220,036</b> | <b>97.03%</b> | <b>7,615,474</b>  | <b>7,408,760</b> | <b>97.29%</b> | <b>2.61%</b>  |
| <b>Non-Reverting Fund</b>                       |                  |                  |                  |               |                   |                  |               |               |
| Administration                                  | 40,600           | 34,893           | 22,179           | 63.56%        | 40,600            | 21,898           | 53.94%        | -1.27%        |
| Health & Wellness                               | 2,739            | 2,651            | 1,839            | 69.35%        | 4,840             | 1,135            | 23.45%        | -38.26%       |
| Community Relations                             | 4,650            | 3,789            | 2,789            | 73.60%        | 5,400             | 1,500            | 27.78%        | -46.21%       |
| Aquatics  | 122,700          | 90,670           | 90,819           | 100.16%       | 108,200           | 88,023           | 81.35%        | -3.08%        |
| Frank Southern                                  | 151,900          | 118,136          | 51,842           | 43.88%        | 124,300           | 45,199           | 36.36%        | -12.81%       |
| Golf Services                                   | 158,500          | 147,204          | 120,542          | 81.89%        | 76,000            | 84,680           | 111.42%       | -29.75%       |
| Natural Resources                               | 60,890           | 68,318           | 64,917           | 95.02%        | 70,000            | 69,153           | 98.79%        | 6.53%         |
| Youth Programs                                  | 215,060          | 232,716          | 222,585          | 95.65%        | 215,500           | 237,474          | 110.20%       | 6.69%         |
| *TLRC -Operational                              | 763,029          | 751,990          | 563,463          | 74.93%        | 1,253,774         | 541,422          | 43.18%        | -3.91%        |
| Community Events                                | 193,752          | 202,786          | 172,871          | 85.25%        | 196,541           | 182,710          | 92.96%        | 5.69%         |
| Adult Sports                                    | 207,000          | 150,971          | 137,241          | 90.91%        | 132,400           | 112,800          | 85.20%        | -17.81%       |
| Youth Sports                                    | 19,500           | 10,500           | 10,208           | 97.22%        | 4,002             | 23,420           | 585.21%       | 129.43%       |
| BBCC  | 5,150            | 28,916           | 18,378           | 63.56%        | 5,250             | 12,198           | 232.34%       | -33.63%       |
| Operations                                      | 56,440           | 104,076          | 91,509           | 87.93%        | 64,800            | 58,700           | 90.59%        | -35.85%       |
| Dog Park  | 400              | 0                | 0                | 0.00%         | 400               | 0                | 0.00%         | 0.00%         |
| Switchyard (CCC Propt)                          | 0                | 0                | 0                | 0.00%         | 0                 | 2                | 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           | 16,254           | 93.12%        | 9,500             | 7,953            | 83.72%        | 0.00%         |
| <b>N-R Fund subtotal:</b>                       | <b>2,011,610</b> | <b>1,965,070</b> | <b>1,587,434</b> | <b>80.78%</b> | <b>2,311,507</b>  | <b>1,488,267</b> | <b>64.39%</b> | <b>-6.25%</b> |
| <b>Other Misc Funds</b>                         |                  |                  |                  |               |                   |                  |               |               |
| G-17-18 MCCSC 21st Com                          |                  |                  | 20,931           |               |                   |                  |               |               |
| G18-19 MCCSC 21st Com                           | 60,000           | 32,434           |                  |               | 74,210            | 18,767           |               |               |
| G14009 Summer Food Grant                        | 27,864           | 20,102           | 20,102           |               | 27,864            | 16,985           |               |               |
| Communit Baneker Bus                            |                  | 45,000           |                  |               | 45,000            |                  |               |               |
| Kaboom Play Everywhere                          |                  |                  |                  |               |                   |                  |               |               |
| Urban Forestry EAB                              |                  |                  |                  |               |                   |                  |               |               |
| Wapehani Mitigation I69                         |                  |                  |                  |               |                   |                  |               |               |
| Griffy LARE Veg. Mgt                            |                  | 10,965           | 10,965           |               |                   | 2,800            |               |               |
| G15008 Leonard Spring                           |                  | 15,000           | 15,000           |               |                   |                  |               |               |
| G15009 Griffy Nature Days                       |                  | 4,967            | 4,967            |               |                   | 4,991            |               |               |
| (902) Rose Hill Trust                           |                  | 745              | 486              |               |                   | 865              |               |               |
| G17007 - Goat Farm                              |                  |                  |                  |               |                   |                  |               |               |
| Banneker Nature Days                            |                  | 4,860            | 4,860            |               |                   | 4,860            |               |               |
| Yth & Adolescent Phy Act                        |                  | 6,417            | 4,856            |               | 8,000             | 8,683            |               |               |
| Nature Days Star                                |                  |                  |                  |               |                   |                  |               |               |
| <b>Other Misc Funds total:</b>                  | <b>87,864</b>    | <b>140,489</b>   | <b>82,167</b>    |               | <b>155,074</b>    | <b>57,951</b>    |               |               |
| <b>TOTAL ALL FUNDS</b>                          | <b>9,433,844</b> | <b>9,546,408</b> | <b>8,889,637</b> | <b>93.12%</b> | <b>10,082,055</b> | <b>8,954,978</b> | <b>88.82%</b> | <b>0.74%</b>  |

|   | <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>9/30/2019</b>    | <b>revenue</b> | <b>9/30/2019</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            | 21,897.80           |                | 3,976.14            | 0.00                          | <b>17,921.66</b>                                      | 249,324.64                                  |
| 181001  | Health & Wellness                  | 9,024.60              | 1,135.00            |                | 819.94              | 0.00                          | <b>315.06</b>   | 9,339.66                                    |
| 181100  | Community Relations                | 35,938.95             | 1,500.00            |                | 392.00              | 0.00                          | <b>1,108.00</b>                                       | 37,046.95                                   |
| 182001  | Aquatics                           | 399,096.17            | 88,023.21           |                | 94,892.73           | 0.00                          | <b>(6,869.52)</b>                                     | 392,226.65                                  |
| 182500  | Frank Southern Center              | 196,910.51            | 45,199.31           |                | 57,328.88           | 0.00                          | <b>(12,129.57)</b>                                    | 184,780.94                                  |
| 183500  | Golf Course                        | 262,277.41            | 84,680.16           |                | 99,440.47           | 0.00                          | <b>(14,760.31)</b>                                    | 247,517.10                                  |
| 184000  | Natural Resources                  | 250,179.25            | 69,153.29           |                | 17,443.04           | 0.00                          | <b>51,710.25</b>                                      | 301,889.50                                  |
| 184500  | Allison Jukebox                    | 176,967.39            | 237,474.20          |                | 210,618.27          | 0.00                          | <b>26,855.93</b>                                      | 203,823.32                                  |
| *185000   | TLRC                               | <b>(1,308,814.34)</b> | 482,106.87          |                | 857,595.59          | 0.00                          | <b>(375,488.72)</b>                                   | <b>(1,684,303.06)</b>                       |
| 185009  | TLRC Reserve                       | 647,424.15            | 59,314.36           |                | 0.00                | 0.00                          | <b>59,314.36</b>                                      | 706,738.51                                  |
| 186500  | Community Events                   | 502,959.86            | 182,710.10          |                | 150,243.66          | 0.00                          | <b>32,466.44</b>                                      | 535,426.30                                  |
| 187001  | Adult Sports                       | 63,189.34             | 112,799.64          |                | 132,272.58          | 0.00                          | <b>(19,472.94)</b>                                    | 43,716.40                                   |
| 187202  | Youth Sports                       | 105,516.73            | 23,419.97           |                | 29,048.44           | 0.00                          | <b>(5,628.47)</b>                                     | 99,888.26                                   |
| 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             | 12,197.70           |                | 3,354.67            | 0.00                          | <b>8,843.03</b>                                       | 63,666.44                                   |
| 189000  | Operations                         | 171,098.51            | 58,700.29           |                | 10,244.63           | 0.00                          | <b>48,455.66</b>                                      | 219,554.17                                  |
| 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                |                | 635.80              | 0.00                          | <b>(633.80)</b>                                       | 215,460.02                                  |
| 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             | 7,953.05            |                | 6,133.39            | 0.00                          | <b>1,819.66</b>                                       | 20,667.22                                   |
| 10002.01  | Change Fund                        | 0.00                  | 0.00                |                |                     | 0.00                          | <b>0.00</b>   | 0.00  |
| 201-24105   | Deposits                           | 0.00                  | 0.00                |                |                     | 0.00                          | <b>0.00</b>   | 0.00  |
|   | <b>TOTALS</b>                      | <b>2,053,675.33</b>   | <b>1,488,266.95</b> | <b>0.00</b>    | <b>1,674,440.23</b> | <b>0.00</b>                   | <b>(186,173.28)</b>                                   | <b>1,867,502.05</b>                         |
| * In 2017 \$298,280.63 of TLRC Expense is for Bloomington Park District Refunding Bonds |                                    |                       |                     |                |                     |                               |   | <b>(186,173.28)</b>                         |
| ** Switchyard Park expenses are paid from 2014 through 2017 Switchyard revenue.         |                                    |                       |                     |                |                     |                               |   | <b>INCREASE/DECREASE FOR THE CURRENT</b>    |





CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: B-2  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Sarah Owen, Community Relations Coordinator  
**DATE:** **October 22, 2019**  
**SUBJECT:** **BRAVO AWARD—JIM MANION & TAMARA LOEWENTHAL**

### **Recommendation**

The Bloomington Parks and Recreation Department would like to recognize Garden Leader volunteers Jim Manion and Tamara Loewenthal with this month's Bravo Award. This is in recognition of the exceptional amount of time they have each dedicated to our Community Gardening Program.

### **Background**

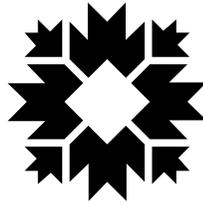
Over the past several years, Jim and Tamara have served as Garden Leaders at the Butler Park Community Gardens. They have been on site to open our tool shed multiple times per week to the gardeners renting the plots; this regular access to gardening equipment is an important effort in reducing barriers to urban gardening and the slow food movement. Jim began volunteering as a Garden Leader in 2011 and has since logged over 310 hours of service, and Tamara began volunteering in 2014 and has since logged over 200 hours of service. Their reliability and consistency has been an incredible help to our staff, who would otherwise not have the time to be on site for hours at a time each week.

In terms of personal backgrounds, Jim has been a Bloomington resident since 1972, when he first relocated here to attend Indiana University. Since that time he has raised two daughters here and he has served as the Music Director of WFHB Bloomington Community Radio for the last 26 years. Tamara has lived in Bloomington for 39 years and has been a serious gardener for the last 25 years. She has also volunteered with Lotus Festival and WFHB in the past, and now she teaches salsa dancing as a volunteer with Ritmos Latinos. She has two children and two grandchildren and currently serves as the Executive Director for the Lotus Education and Arts Foundation.

Jim Manion's and Tamara Loewenthal's commitment to our Community Gardening Program is greatly appreciated by the Department, and we are proud to recognize them with this month's Bravo Award.

**RESPECTFULLY SUBMITTED,**

Sarah Owen, Community Relations Coordinator



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-1  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Jess Klein  
**DATE:** **October 22, 2019**  
**SUBJECT:** **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH INDIANA UNIVERSITY CENTER FOR VETERAN AND MILITARY STUDENTS**

### Recommendation

Staff recommends approval of the 2019 partnership agreement with Indiana University, Center for Veteran and Military Students.

### Background

This will be the first year that Bloomington Parks and Recreation and Indiana University collaborate to host a Veterans Day 5K event. The event, to be held on the Indiana University, Bloomington campus, on Saturday, November 9, 2019 is designed to create a social, safe and fun opportunity for participants and raise awareness of Veterans Day and related organizations in the Bloomington area. Both entities agree to meet annually to evaluate the event, make changes as necessary and revise goals. Expenses will split evenly among the two organizations. Revenue received from participant fees and any sponsorships will also be split evenly, to be paid out by November 29, 2019. Both entities know this partnership will provide outstanding benefits to the constituencies that we both serve while further enhancing the missions of each organization.

**RESPECTFULLY SUBMITTED,**

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Jess Klein, Health & Wellness Coordinator

**COOPERATION SERVICES &  
PROGRAM PARTNERSHIP AGREEMENT**

**Partner(s):**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between Bloomington Parks & Recreation Department (BPRD) and the Indiana University Center for Veteran and Military Students (IU CVMS).

**WHEREAS**, there is a need for a Veterans Day event in Bloomington, particularly one that is inclusive; and

**WHEREAS**, the BPRD and IU CVMS desire to cooperate in the provision of a community event called the Veterans Day Ruck n' Roll for the public; and

**WHEREAS**, IU CVMS is qualified to perform such services; and

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

**WHEREAS**, services provided by each partner will reflect on the other in the Partnership Agreement requiring clear communication and outline of expectations;

**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 a community-wide Veterans Day event, featuring a 5K course for people of all abilities.

**2.0 Duration of Agreement**

The term of this Agreement shall begin upon signing and run through December 31, 2019. The partners may agree, in writing only, to renew or extend the term of the Agreement.

**3.0 Bloomington Parks and Recreation Department**

The goals of the BPRD are to partner with other community agency(s) and to provide an opportunity for the Bloomington community, specifically military members and their families, to participate in a fun, inclusive and accessible Veterans Day event. The event, to be held on the Indiana University, Bloomington campus, on Saturday, November 9, 2019, is designed to create a social, safe and fun opportunity for participants and

raise awareness of Veterans Day and related organizations in the Bloomington area.

BPRD agrees to:

- 3.1 Maintain close contact with John Summerlot of IU CVMS and Jen Platt of IU Wheelchair Basketball Club and bring any related issues to their attention.
- 3.2 Create and assist with the distribution of promotional materials to include flyers, registration information, posters digital marketing and newsletters.
- 3.3 Include event information in the Fall 2019 program guide.
- 3.4 Mail/email registration information to participants of last year's Bicentennial Veterans Day 5 K Run/Ruck by August 30, 2019.
- 3.5 Communicate to the public and participants regarding concerns or questions about cooperative programs and activities.
- 3.6 Manage registration and registration fee collection.
- 3.7 Provide day-of supplies as able, including but not limited to tables, chairs, tents, time clocks, start/finish sign, water coolers.

#### 4.0 **IU CVMS agrees to the following:**

The goals of IU CVMS are to partner with another community agency and provide an opportunity for the Bloomington community, specifically military members and their families, to participate in an affordable and fun Veterans Day event. The event is to be held on the IU Bloomington campus, on Saturday, November 9, 2019, from 9 a.m. to 11 a.m.

IU CVMS agrees to:

- 4.1 Maintain close contact with Jess Klein, Health and Wellness Coordinator, and address any related issues to her attention.
- 4.2 Maintain close contact with the IU Wheelchair Basketball Club to coordinate equipment, route, student volunteers, and other resources as identified.
- 4.3 Mail/email registration information to participants of last year's Ruck & Roll by August 30, 2019.
- 4.4 Marketing event on IU Bloomington campus and IU population, especially military and veteran students.
- 4.5 Provide nine wheelchairs to be used on the day of the event through the IU Wheelchair Basketball Club.
- 4.6 Provide day-of supplies as able, including but not limited to race course barriers and signage.

## **5.0. Terms Mutually Agreed to By All Partners:**

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

BPRD and IU CVMS agree to:

5.1 Each party shall release, hold harmless and indemnify the other party, and its officers, employees, agents and assigns (Releasees) from any and all claims which may arise as a result of BPRD and IU CVMS activities under this Agreement. This includes claims for personal injury, property damage or any other type of claim which might be brought against Releases or their employees, agents, or patrons, by any third party, even if caused by the negligence of Releasees.

5.2 Share all marketing/promotional materials between both parties involved **prior to** any advertising.

5.3. Provide staff and volunteers for the day of the vent.

5.4. Contact local veteran-oriented organizations who may be interested in tabling at the event.

5.5. Split expenses 50/50, including but not limited to marketing, t-shirts and printing.

5.6 Split revenue 50/50, including but not limited to revenue received from participant fees and any sponsorships. BPRD to pay out by November 29, 2019.

5.7 The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited on the Indiana University campus. Amplified music or the promotion or sale of any article is prohibited without appropriate approval or permit.

5.8. Work together to coordinate and secure any necessary permitting for race route on IU campus.

5.9 Work together to coordinate any needed Emergency Medical Services (EMS) and to secure necessary security/officers for street crossings and event safety as required by IU policies for day of the event.

## **6.0 Insurance**

The Trustees of Indiana University and City of Bloomington Parks & Recreation Department shall furnish each other with a certificate of insurance upon execution of this partnership Agreement. Each party will maintain comprehensive general liability insurance.

During the performance of any and all Services under this Agreement, IU CVMS 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 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 and Automobile Compensation programs, 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 up on to contribute to a loss hereunder. CVMS shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

## **7.0 Termination**

Unless otherwise terminated per the terms of this Agreement, this Agreement shall be in effect from the date signed until December 31, 2019.

This Agreement may be terminated for convenience by either party. Should one party decide to terminate this Agreement, at least ten (10) days written notice must be provided by the terminating party.

## **8.0 E-Verify**

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

## **9.0 Notice and Agreement Representatives**

Notice regarding any significant concerns or issues of non-compliance shall be given to the following contacts:

**Bloomington Parks & Recreation**

Becky Higgins

Recreation Services Director

401 N. Morton, Suite 250

Bloomington, IN 47402

812 349 3713

**IUB Center for Veterans & Military Students**

John Summerlot, Director

IU CVMS

823 E. 11<sup>th</sup> Street

Bloomington, IN 47408

812 856-1985

Representatives for the day-to-day operational implementation of this Agreement are:

**Bloomington Parks & Recreation**

Jess Klein

Health & Wellness Coordinator

401 N. Morton St, Suite 250

Bloomington, IN 47402

[kleinj@bloomington.in.gov](mailto:kleinj@bloomington.in.gov)

812-349-3771

**IU Wheelchair Basketball Club**

Jennifer Piatt

Faculty Advisor

1025 E. Seventh Street, Room 133

Bloomington, IN 47405

[jenpiatt@indiana.edu](mailto:jenpiatt@indiana.edu)

812-855-7819

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

**CITY OF BLOOMINGTON**

**IU CVMS**

\_\_\_\_\_

\_\_\_\_\_

Leslie J. Coyne, President  
Board of Parks Commissioners

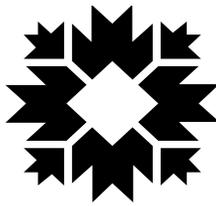
John Summerlot  
Director, IU CVMS

\_\_\_\_\_

Paula McDevitt, Director  
Bloomington Parks & Recreation Department

\_\_\_\_\_

Philippa M. Guthrie  
Corporate Counsel



CITY OF BLOOMINGTON  
Parks and Recreation

**STAFF REPORT**

Agenda Item: C-2  
Date: 10/11/2019

Administrator  
Review/Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Paula McDevitt, Director  
**DATE:** October 22, 2019  
**SUBJECT: REVIEW/APPROVAL OF 2020 PROPOSED NON-REVERTING FUND BUDGET REQUEST**

**RECOMMENDATION:**

It is recommended the Board approve the proposed 2020 City of Bloomington Parks and Recreation Non-Reverting Fund Budget Request and Program Units as attached.

**BACKGROUND:**

The Department non-reverting fund was created to serve as an enterprise fund, allowing maximum flexibility for the Department to offer services in response to trends and customer demand while minimizing reliance on the general fund tax base.

The 2020 Parks and Recreation Non-Reverting fund budget request and revised program unit structure reflects ongoing changes in service provision and true cost allocations by activity and program unit. A bottom-up process has incorporated input from staff specialists, supervisors, managers and division directors.

A power point presentation will be presented at the meeting highlighting the details of the budget.

Respectfully Submitted,

Paula McDevitt, Director



# Budget Worksheet Report

Budget Year 2020

| Account  | Account Description                | 2017 Actual Amount    | 2018 Actual Amount    | 2019 Adopted Budget   | 2020 Budget Team Review | Calculated Column 1  | Calculated Column 2 |
|----------|------------------------------------|-----------------------|-----------------------|-----------------------|-------------------------|----------------------|---------------------|
| Fund 201 | <b>Parks and Rec Non Reverting</b> |                       |                       |                       |                         |                      |                     |
|          | <b>REVENUE</b>                     |                       |                       |                       |                         |                      |                     |
|          | Department 18 - Parks & Recreation |                       |                       |                       |                         |                      |                     |
|          | Licenses                           |                       |                       |                       |                         |                      |                     |
| 41020    | Permits                            | 3,025.00              | 4,280.00              | 2,500.00              | 2,500.00                | .00                  |                     |
|          | <i>Licenses Totals</i>             | <u>\$3,025.00</u>     | <u>\$4,280.00</u>     | <u>\$2,500.00</u>     | <u>\$2,500.00</u>       | <u>\$0.00</u>        | <u>0%</u>           |
|          | <i>Intergovernmental</i>           |                       |                       |                       |                         |                      |                     |
| 42110    | Grants - State                     | 16,452.80             | 10,964.80             | .00                   | .00                     | .00                  |                     |
| 42120    | Grants - Federal                   | 270,979.88            | 53,674.27             | 103,954.00            | 103,954.00              | .00                  |                     |
|          | <i>Intergovernmental Totals</i>    | <u>\$287,432.68</u>   | <u>\$64,639.07</u>    | <u>\$103,954.00</u>   | <u>\$103,954.00</u>     | <u>\$0.00</u>        | <u>0%</u>           |
|          | <i>Charges for Services</i>        |                       |                       |                       |                         |                      |                     |
| 43110    | Rental Fees                        | 190,172.00            | 109,545.00            | 108,525.00            | 108,525.00              | .00                  |                     |
| 43220    | Facility Rentals                   | 230,644.80            | 221,662.74            | 176,300.00            | 224,300.00              | 48,000.00            | 27                  |
| 43230    | General Admissions                 | 30,894.00             | 769.00                | 30,000.00             | 1.00                    | (29,999.00)          | (100)               |
| 43240    | Season Passes/Memberships          | 291,686.34            | 293,877.45            | 468,000.00            | 301,000.00              | (167,000.00)         | (36)                |
| 43250    | Player Fees                        | 43,306.00             | 38,443.50             | 44,000.00             | 44,000.00               | .00                  |                     |
| 43260    | Equipment Rentals                  | 55,556.05             | 55,626.66             | 52,100.00             | 52,100.00               | .00                  |                     |
| 43270    | Registration Fees                  | 709,573.05            | 682,776.76            | 992,300.00            | 1,037,785.00            | 45,485.00            | 5                   |
| 43280    | Transaction Fees                   | 35,679.31             | 34,157.62             | 40,000.00             | 35,000.00               | (5,000.00)           | (12)                |
| 43290    | Concessions                        | 237,246.56            | 160,973.93            | 175,000.00            | 220,000.00              | 45,000.00            | 26                  |
| 43295    | Concessions FB Tax                 | .00                   | 83,067.87             | .00                   | 15,000.00               | 15,000.00            |                     |
| 43300    | Vending                            | 6,533.46              | 7,445.87              | 16,900.00             | 17,000.00               | 100.00               | 1                   |
| 43310    | Application Fee                    | 550.00                | 575.00                | 500.00                | 500.00                  | .00                  |                     |
| 43330    | Program Rental                     | 1,559.00              | 1,797.50              | 5,001.00              | 2,001.00                | (3,000.00)           | (60)                |
| 43340    | Pro Shop Sales                     | 79,423.00             | 72,939.14             | 26,800.00             | 71,800.00               | 45,000.00            | 168                 |
| 43370    | Other Sales                        | 4,201.00              | 5,262.24              | 9,000.00              | 9,500.00                | 500.00               | 6                   |
| 43380    | Other Services                     | 31,430.61             | 26,434.92             | 18,400.00             | 12,000.00               | (6,400.00)           | (35)                |
| 43390    | Health and Wellness                | 10.00                 | 10.00                 | .00                   | .00                     | .00                  |                     |
| 43410    | Advertising                        | 86,508.36             | 73,164.53             | 83,400.00             | 60,850.00               | (22,550.00)          | (27)                |
|          | <i>Charges for Services Totals</i> | <u>\$2,034,973.54</u> | <u>\$1,868,529.73</u> | <u>\$2,246,226.00</u> | <u>\$2,211,362.00</u>   | <u>(\$34,864.00)</u> | <u>(2%)</u>         |
|          | <i>Miscellaneous</i>               |                       |                       |                       |                         |                      |                     |
| 47050    | Donations                          | 17,926.54             | 31,738.19             | 17,901.00             | 17,901.00               | .00                  |                     |
| 47060    | Refunds                            | .00                   | 428.41                | .00                   | .00                     | .00                  |                     |
| 47070    | Insurance Reimbursements           | 2,401.38              | 4,294.37              | 3,000.00              | 3,000.00                | .00                  |                     |
| 47080    | Other Reimbursements               | 22,535.88             | 62,948.19             | .00                   | .00                     | .00                  |                     |



# Budget Worksheet Report

Budget Year 2020

| Account  | Account Description                       | 2017 Actual Amount | 2018 Actual Amount | 2019 Adopted Budget | 2020 Budget Team Review | Calculated Column 1 | Calculated Column 2 |
|----------|---|--------------------|--------------------|---------------------|-------------------------|---------------------|---------------------|
| Fund 201 | <b>Parks and Rec Non Reverting</b>        |                    |                    |                     |                         |                     |                     |
|          | <b>REVENUE</b>                            |                    |                    |                     |                         |                     |                     |
|          | Department 18 - Parks & Recreation        |                    |                    |                     |                         |                     |                     |
|          | Miscellaneous                             |                    |                    |                     |                         |                     |                     |
| 47110    | Miscellaneous                             | 37.13              | .00                | .00                 | .00                     | .00                 |                     |
| 47220    | Non Rev Economic Development              | 5,325.00           | 4,469.00           | 25,000.00           | 4,500.00                | (20,500.00)         | (82)                |
| 47230    | Gift Certificate                          | (1,520.00)         | (245.00)           | 20,000.00           | 200.00                  | (19,800.00)         | (99)                |
| 47240    | EBT Market Bucks                          | (947.50)           | (6,721.50)         | .00                 | .00                     | .00                 |                     |
| 47250    | Grant - Other                             | 9,328.33           | 69,827.40          | 45,000.00           | 45,000.00               | .00                 |                     |
| 47260    | Sale of Scrap                             | 1,396.38           | 474.03             | 2,000.00            | 2,000.00                | .00                 |                     |
|          | <i>Miscellaneous Totals</i>               | \$56,483.14        | \$167,213.09       | \$112,901.00        | \$72,601.00             | (\$40,300.00)       | (36%)               |
|          | Other                                     |                    |                    |                     |                         |                     |                     |
| 49990    | Prior Year Voided Checks                  | 1,313.41           | 152.19             | 1,000.00            | 1,000.00                | .00                 |                     |
| 49991    | Prior Year Replacement Checks             | 275.00             | .00                | .00                 | .00                     | .00                 |                     |
|          | <i>Other Totals</i>                       | \$1,588.41         | \$152.19           | \$1,000.00          | \$1,000.00              | \$0.00              | 0%                  |
|          | Department 18 - Parks & Recreation Totals | \$2,383,502.77     | \$2,104,814.08     | \$2,466,581.00      | \$2,391,417.00          | (\$75,164.00)       | (3%)                |
|          | <b>REVENUE TOTALS</b>                     | \$2,383,502.77     | \$2,104,814.08     | \$2,466,581.00      | \$2,391,417.00          | (\$75,164.00)       | (3%)                |
|          | <b>EXPENSE</b>                            |                    |                    |                     |                         |                     |                     |
|          | Department 18 - Parks & Recreation        |                    |                    |                     |                         |                     |                     |
|          | Personnel Services                        |                    |                    |                     |                         |                     |                     |
| 51110    | Salaries and Wages - Regular              | 77,993.74          | 80,863.72          | 81,164.46           | 95,942.86               | 14,778.40           | 18                  |
| 51120    | Salaries and Wages - Temporary            | 344,979.34         | 414,641.56         | 353,072.35          | 455,845.76              | 102,773.41          | 29                  |
| 51130    | Salaries and Wages- Overtime              | 435.60             | 436.90             | 999.96              | .00                     | (999.96)            | (99)                |
| 51210    | FICA                                      | 32,213.78          | 37,619.90          | 33,297.21           | 42,212.25               | 8,915.04            | 27                  |
| 51220    | PERF                                      | 11,109.72          | 11,507.08          | 11,669.84           | 13,625.56               | 1,955.72            | 17                  |
| 51230    | Health and Life Insurance                 | 27,125.28          | 27,125.28          | 27,125.28           | 27,627.60               | 502.32              | 2                   |
|          | <i>Personnel Services Totals</i>          | \$493,857.46       | \$572,194.44       | \$507,329.10        | \$635,254.03            | \$127,924.93        | 25%                 |
|          | Supplies                                  |                    |                    |                     |                         |                     |                     |
| 52110    | Office Supplies                           | .00                | 270.55             | 1,500.00            | 1,500.00                | .00                 |                     |
| 52210    | Institutional Supplies                    | 12,839.56          | 14,535.85          | 14,300.00           | 15,550.00               | 1,250.00            | 9                   |
| 52220    | Agricultural Supplies                     | 1,777.00           | 16,982.03          | 1,000.00            | 68,519.00               | 67,519.00           | 6,665               |
| 52230    | Garage and Motor Supplies                 | 421.00             | .00                | .00                 | .00                     | .00                 |                     |
| 52240    | Fuel and Oil                              | 433.70             | 522.48             | 966.00              | 201.00                  | (765.00)            | (78)                |
| 52310    | Building Materials and Supplies           | 4,629.01           | 4,870.72           | 14,450.00           | 20,450.00               | 6,000.00            | 41                  |
| 52320    | Motor Vehicle Repair                      | .00                | .00                | 1.00                | 1.00                    | .00                 |                     |
| 52330    | Street , Alley, and Sewer Material        | 170,386.16         | 174,785.93         | 127,000.00          | 192,000.00              | 65,000.00           | 51                  |



# Budget Worksheet Report

Budget Year 2020

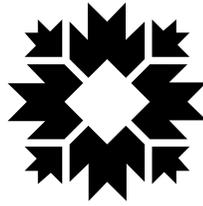
| Account  | Account Description                   | 2017 Actual Amount | 2018 Actual Amount | 2019 Adopted Budget | 2020 Budget Team Review | Calculated Column 1 | Calculated Column 2 |
|----------|---------------------------------------|--------------------|--------------------|---------------------|-------------------------|---------------------|---------------------|
| Fund 201 | <b>Parks and Rec Non Reverting</b>    |                    |                    |                     |                         |                     |                     |
|          | <b>EXPENSE</b>                        |                    |                    |                     |                         |                     |                     |
|          | Department 18 - Parks & Recreation    |                    |                    |                     |                         |                     |                     |
|          | Supplies                              |                    |                    |                     |                         |                     |                     |
| 52340    | Other Repairs and Maintenance         | 1,705.00           | 3,786.98           | 7,200.00            | 7,100.00                | (100.00)            | (1)                 |
| 52410    | Books                                 | .00                | .00                | 300.00              | .00                     | (300.00)            | (96)                |
| 52420    | Other Supplies                        | 88,046.24          | 125,693.36         | 122,643.00          | 109,329.00              | (13,314.00)         | (11)                |
| 52430    | Uniforms and Tools                    | 31,422.41          | 24,619.14          | 27,475.00           | 28,371.00               | 896.00              | 3                   |
|          | <i>Supplies Totals</i>                | \$311,660.08       | \$366,067.04       | \$316,835.00        | \$443,021.00            | \$126,186.00        | 40%                 |
|          | <i>Other Services and Charges</i>     |                    |                    |                     |                         |                     |                     |
| 53140    | Exterminator Services                 | 442.32             | 442.32             | 668.00              | 668.00                  | .00                 |                     |
| 53150    | Communications Contract               | 302.40             | 512.08             | .00                 | 800.00                  | 800.00              |                     |
| 53160    | Instruction                           | 2,857.50           | 10,930.95          | 6,610.00            | 8,460.00                | 1,850.00            | 28                  |
| 53170    | Mgt. Fee, Consultants, and Workshops  | 324,922.15         | 6,000.00           | 1,800.00            | 2,100.00                | 300.00              | 17                  |
| 53210    | Telephone                             | 1,601.68           | 1,674.81           | 1,700.00            | 1,700.00                | .00                 |                     |
| 53220    | Postage                               | 474.00             | .00                | 475.00              | .00                     | (475.00)            | (97)                |
| 53230    | Travel                                | 6,810.72           | 8,584.64           | 9,325.00            | 15,525.00               | 6,200.00            | 66                  |
| 53310    | Printing                              | 16,100.64          | 14,855.58          | 14,000.00           | 13,665.00               | (335.00)            | (2)                 |
| 53320    | Advertising                           | 4,318.20           | 9,286.95           | 8,600.00            | 11,800.00               | 3,200.00            | 37                  |
| 53410    | Liability / Casualty Premiums         | 19,468.00          | 14,388.00          | 14,388.00           | 18,422.00               | 4,034.00            | 28                  |
| 53510    | Electrical Services                   | 99,934.27          | 57,179.71          | 28,100.00           | 53,100.00               | 25,000.00           | 89                  |
| 53530    | Water and Sewer                       | 11,764.23          | 9,560.02           | 80,001.00           | 10,500.00               | (69,501.00)         | (87)                |
| 53540    | Natural Gas                           | 9,113.03           | 12,676.02          | 10,500.00           | 12,500.00               | 2,000.00            | 19                  |
| 53610    | Building Repairs                      | 28,411.97          | 20,219.10          | 19,500.00           | 12,099.00               | (7,401.00)          | (38)                |
| 53630    | Machinery and Equipment Repairs       | 1,579.94           | 2,567.42           | 10,900.00           | 8,400.00                | (2,500.00)          | (23)                |
| 53650    | Other Repairs                         | 8,756.63           | 3,326.50           | 8,400.00            | 8,200.00                | (200.00)            | (2)                 |
| 53720    | Building Rental                       | 3,362.20           | 3,196.30           | 3,600.00            | 3,700.00                | 100.00              | 3                   |
| 53730    | Machinery and Equipment Rental        | 4,099.62           | 4,443.86           | 8,625.00            | 9,275.00                | 650.00              | 8                   |
| 53750    | Rentals - Other                       | 1,905.80           | 1,392.30           | 500.00              | 500.00                  | .00                 |                     |
| 53810    | Principal                             | 315,000.00         | 555,000.00         | 350,000.00          | 365,000.00              | 15,000.00           | 4                   |
| 53820    | Interest                              | 223,635.00         | 116,945.00         | 125,963.00          | 117,000.00              | (8,963.00)          | (7)                 |
| 53830    | Bank Charges                          | 25,927.84          | 24,243.58          | 26,200.00           | 27,250.00               | 1,050.00            | 4                   |
| 53840    | Lease Payments                        | 1,244.97           | .00                | 1,500.00            | 132,819.00              | 131,319.00          | 8,702               |
| 53910    | Dues and Subscriptions                | 16,494.95          | 19,664.14          | 21,720.00           | 20,720.00               | (1,000.00)          | (5)                 |
| 53920    | Laundry and Other Sanitation Services | .00                | .00                | 1,250.00            | 1,250.00                | .00                 |                     |



# Budget Worksheet Report

Budget Year 2020

| Account | Account Description                                  | 2017 Actual Amount    | 2018 Actual Amount    | 2019 Adopted Budget   | 2020 Budget Team Review | Calculated Column 1   | Calculated Column 2 |
|---------|--|-----------------------|-----------------------|-----------------------|-------------------------|-----------------------|---------------------|
| Fund    | <b>201 - Parks and Rec Non Reverting</b>             |                       |                       |                       |                         |                       |                     |
|         | <b>EXPENSE</b>                                       |                       |                       |                       |                         |                       |                     |
|         | Department <b>18 - Parks &amp; Recreation</b>        |                       |                       |                       |                         |                       |                     |
|         | <i>Other Services and Charges</i>                    |                       |                       |                       |                         |                       |                     |
| 53940   | Temporary Contractual Employee                       | 127,920.22            | 121,975.11            | 111,720.00            | 123,020.00              | 11,300.00             | 10                  |
| 53950   | Landfill   | 1,670.46              | 1,779.34              | 1,800.00              | 1,800.00                | .00                   |                     |
| 53990   | Other Services and Charges                           | 413,973.94            | 264,792.99            | 152,670.00            | 164,935.00              | 12,265.00             | 8                   |
|         | <i>Other Services and Charges Totals</i>             | <u>\$1,672,092.68</u> | <u>\$1,285,636.72</u> | <u>\$1,020,515.00</u> | <u>\$1,145,208.00</u>   | <u>\$124,693.00</u>   | <u>12%</u>          |
|         | <i>Capital Outlays</i>                               |                       |                       |                       |                         |                       |                     |
| 54420   | Purchase of Equipment                                | 22,132.80             | .00                   | .00                   | .00                     | .00                   |                     |
| 54440   | Motor Equipment                                      | .00                   | 45,142.26             | .00                   | .00                     | .00                   |                     |
|         | <i>Capital Outlays Totals</i>                        | <u>\$22,132.80</u>    | <u>\$45,142.26</u>    | <u>\$0.00</u>         | <u>\$0.00</u>           | <u>\$0.00</u>         | <u>+++</u>          |
|         | Department <b>18 - Parks &amp; Recreation Totals</b> | <u>\$2,499,743.02</u> | <u>\$2,269,040.46</u> | <u>\$1,844,679.10</u> | <u>\$2,223,483.03</u>   | <u>\$378,803.93</u>   | <u>21%</u>          |
|         | <b>EXPENSE TOTALS</b>                                | <u>\$2,499,743.02</u> | <u>\$2,269,040.46</u> | <u>\$1,844,679.10</u> | <u>\$2,223,483.03</u>   | <u>\$378,803.93</u>   | <u>21%</u>          |
| Fund    | <b>201 - Parks and Rec Non Reverting Totals</b>      |                       |                       |                       |                         |                       |                     |
|         | <b>REVENUE TOTALS</b>                                | \$2,383,502.77        | \$2,104,814.08        | \$2,466,581.00        | \$2,391,417.00          | (\$75,164.00)         | (3%)                |
|         | <b>EXPENSE TOTALS</b>                                | \$2,499,743.02        | \$2,269,040.46        | \$1,844,679.10        | \$2,223,483.03          | \$378,803.93          | 21%                 |
| Fund    | <b>201 - Parks and Rec Non Reverting Totals</b>      | <u>(\$116,240.25)</u> | <u>(\$164,226.38)</u> | <u>\$621,901.90</u>   | <u>\$167,933.97</u>     | <u>(\$453,967.93)</u> | <u>(73%)</u>        |
|         | Net Grand Totals                                     |                       |                       |                       |                         |                       |                     |
|         | <b>REVENUE GRAND TOTALS</b>                          | \$2,383,502.77        | \$2,104,814.08        | \$2,466,581.00        | \$2,391,417.00          | (\$75,164.00)         | (3%)                |
|         | <b>EXPENSE GRAND TOTALS</b>                          | \$2,499,743.02        | \$2,269,040.46        | \$1,844,679.10        | \$2,223,483.03          | \$378,803.93          | 21%                 |
|         | Net Grand Totals                                     | <u>(\$116,240.25)</u> | <u>(\$164,226.38)</u> | <u>\$621,901.90</u>   | <u>\$167,933.97</u>     | <u>(\$453,967.93)</u> | <u>(73%)</u>        |



CITY OF BLOOMINGTON  
Parks and Recreation

**STAFF REPORT**

Agenda Item: C-3  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dee Tuttle, Sports Facility/Program Manager  
**DATE:** **October 22, 2019**  
**SUBJECT:** **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH  
BLOOMINGTON BLADES YOUTH HOCKEY ASSOCIATION**

**Recommendation**

Staff recommend approval of this contract. Projected revenue is billed monthly. Total amount of revenue is approximately \$26,000.

**Background**

The Bloomington Blades Youth Hockey Association's travel program is designed for the more serious hockey player between the ages of 7 and 12 years old. The association schedules approximately 72 hours of practice time a season at the arena and will play a minimum of 36 home games. They also play away games. The program is open to all Blades/ House players.

**RESPECTFULLY SUBMITTED,**

Dee Tuttle  
Sports Facility/Program Manager

**CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT**

**COOPERATIVE SERVICE AGREEMENT  
PROGRAM PARTNERSHIP**

**Partner(s):**

This Agreement is made and entered into this \_\_\_\_\_ day of October, 2019 by and between the Bloomington Parks and Recreation Department (“BPRD”) and Bloomington Blades Youth Hockey Association (“BBYHA”).

**WHEREAS**, there is an apparent need for a competitive youth hockey program in Bloomington; and

**WHEREAS**, BPRD, who will be renting out space, and BBYHA, who will provide programming, desire to cooperate in the provision of a competitive youth hockey program; and

**WHEREAS**, BBYHA is qualified to perform such services for BPRD; and

**WHEREAS**, BPRD is authorized to plan and develop partnerships and contractual arrangements with community 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 a competitive youth hockey program for the Bloomington community by combining available resources from each partner to the Agreement.

**2.0 Duration of Agreement:**

The duration of this Agreement is from October 22, 2019 through March 1, 2020, unless terminated by the BPRD for failure of BBYHA to comply with the terms of this Agreement.

**3.0 Bloomington Parks & Recreation:**

3.1 The goal of BPRD is to provide an opportunity for the Bloomington community to participate in a diverse competitive youth hockey program, not otherwise available, which will be designed to develop skills and provide competition.

3.2 BPRD agrees to:

3.2.1. Allow BBYHA to schedule access to the ice at the Frank Southern Ice Center (“Center”) on specified dates and times set at the beginning of the season.

3.2.2. Provide ice management, including grooming, resurfacing and edging. Zamboni runs are inclusive to ice time rental charges when done inside blocks of rental time.

- 3.2.3. Provide facility maintenance, including trash pick-up and removal, cleaning, deodorizing, maintaining and stocking restrooms, and upkeep of buildings and common areas at the Center.
- 3.2.4. Provide arena and parking lot lighting, including the cost of maintenance and operating of the Center's lighting systems, parking lots and buildings.
- 3.2.5. Provide game equipment, including use and maintenance of the scoreboard and the public announcement system.
- 3.2.6. Provide an Information Hotline for Center closure, rescheduling and upcoming events. The Hotline phone number shall be (812) 349-3741.
- 3.2.7. Provide a Facility Supervisor to open and close the Center and to assist with Center-related matters.
- 3.2.8. Provide maintenance staff to maintain and prepare the Center on daily bases. Provide additional support staff as needed to repair facility amenities, and other tasks and services.
- 3.2.9. Provide a Facility Manager to act as a liaison, consultant and contact person between BPRD and BBYHA.
- 3.2.10. Provide program publicity by publishing information provided by BBYHA in the seasonal program newsletter.
- 3.2.11. Provide twenty-four hour turn around response to citizens' concerns.
- 3.2.12. Require at least one (1) coach of each house team to earn a coaching certification. USA Hockey certification and/or NYSCA certification are acceptable certifications.
- 3.2.13. Meet with BBYHA board members or officers to ensure delivery of quality service as needed.
- 3.2.14. Review this Agreement annually.

**4.0 Bloomington Blades Youth Hockey Association (BBYHA):**

- 4.1 The goals of BBYHA are to (1) offer a competitive travel youth hockey program not otherwise available, (2) introduce the association to the public, (3) increase BBYHA membership and (4) provide programming for children of BBYHA members.
- 4.2 BBYHA agrees to:
  - 4.2.1. Allow a BPRD representative to serve as a consultant at BBYHA board meetings.

- 4.2.2. Honor scheduled ice rental time that is negotiated and agreed upon at the beginning of the season. Cancellation of ice time must be 14 days in advance for a no charge cancellation.
- 4.2.4. Collect and pay monthly ice rental time fees as specified in the following rates:
 

|            |                   |
|------------|-------------------|
| Prime Time | \$205.00 per hour |
| Non-Prime  | \$195.00 per hour |

Pay the agreed amount of charges within thirty (30) days of billing by BPRD. Failure to pay rental fees by the date specified will result in a late charge of 10% for each portion late. Additionally, late payments will be considered a breach of this Agreement with possible scheduled ice time sold to other groups. Bills shall not be sent more frequently than once per month.
- 4.2.5. List BPRD on all publicity and promotional materials developed by BYHA as a "partner" or "in partnership with." A copy of any promotional materials shall be submitted to BPRD for duplication. BBYHA agrees to distribute promotional pieces.
- 4.2.6. Have at least one (1) coach of each team complete the USA Hockey or National Youth Sports Coaches Association certification program.
- 4.2.7. Develop clear coaching guidelines for all levels and all types of play.
- 4.2.8. Manage and administer rental equipment to participants who want to pay for such services.
- 4.3 Any citizen concerns, reports or problems regarding the Center, improvements to the facility, services provided by staff or other issues shall be referred to BPRD on the designated form within twenty-four (24) hours of observation. The designated form will be provided to BBYHA at the beginning of the season.

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

- 5.1 The intent of this Agreement is to document a mutually beneficial partnership between BPRD and BBYHA.
- 5.2 The staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 5.3 BBYHA will provide BPRD with a certificate of insurance naming BPRD as an additional insured. BBYHA's insurance policy will provide coverage in the amount of one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) in the aggregate.
- 5.4 The commitment of personnel, facilities, supplies, materials and payments will be honored according to the timetable agreed upon by all partners. Said timetable will be established at the beginning of the season.

- 5.5 BBYHA is recognized as having the experience necessary to run the hockey program safely and effectively. BPRD shall have the right to review risk management, agreement terms, coaching, player behavior and service quality issues. All participants at the Center are subject to behavioral guidelines as outlined in BPRD Administration Policy 2050 and Program Policy 11080. Disruptive behavior may be reviewed by BPRD personnel adhering to these aforementioned policies.
- 5.6 BBYHA shall be allowed to exclusively deal with curriculum, learning objectives, teaching techniques, league play and travel play.
- 5.7 The location of the program shall be provided for the above specified rental fees by the BPRD at the Center.
- 5.8 Pursuant to Ind. Code 22-5-1.7-11(a), which was adopted on July 1, 2011, BPRD and BBYHA shall enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program. BBYHA is not required to continue this verification if the E-Verify program no longer exists. BBYHA shall sign an affidavit affirming that it does not currently knowingly employ an unauthorized alien. The affidavit is attached to and incorporated into this Agreement as Exhibit A.
- 5.9 The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. 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.
- 5.10 Pursuant to Indiana Code 35-47-11.1-2 and 3, the City is prohibited from enforcing its former policy on firearms in public parks and city facilities as of July 1, 2011. However, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules of conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participation in its activities is conditioned. If a person or organization who rents space in a Parks facility develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City which shall be attached to this Agreement as Exhibit B.
- 5.11 The BBYHA, the City of Bloomington and its Parks and Recreation Department do hereby mutually agree to release, indemnify and hold harmless each other, and their employees, officers and agents from any and all claims or causes of action that may arise from their reckless, negligent or intentional acts or failure to act in performance of this Agreement. This includes claims of personal injury, property damage, and/or any other type of claim which may arise from these activities, whether such claims may be brought by the parties or any third party, even if arising from the negligence of releasees. Each party shall agree to accept the full responsibility for its own negligence and actions.
- 5.12 BPRD and BBYHA agree that House Hockey is operated solely by the BPRD, and is in no way affiliated with or operated by the BBYHA, and that all contributions to or

participation in House Hockey by any officers, members, coaches or volunteers of the BBYHA are purely on a individual and volunteer basis.

**6.0 Notice and Agreement Representatives:**

6.1 Notice regarding any significant concerns and/or breaches of this Agreement shall be given to the following contacts:

|                       |              |
|-----------------------|--------------|
| BBYHA                 | BPRD         |
| Jay Freund, President | Dee Tuttle   |
| 812-322-0208          | 812-349-3762 |

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

|                       |              |
|-----------------------|--------------|
| BBYHA                 | BPRD         |
| Jay Freund, President | Dee Tuttle   |
| 812-322-0208          | 812-349-3762 |

**Signed and Agreed to this \_\_\_\_\_ day of October, 2019.**

CITY OF BLOOMINGTON:

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Philippa M. Guthrie, Corporation Counsel

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Paula McDevitt, Director  
Parks and Recreation Department

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Les Coyne, President  
Board of Parks Commissioners

---

Jay Freund, BBYHA President

**EXHIBIT A**

STATE OF INDIANA            )  
  )  
COUNTY OF MONROE        )

**AFFIDAVIT**

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

1. The undersigned is the \_\_\_\_\_ of Bloomington Blades Youth Hockey Association
2. Bloomington Blades Youth Hockey Association has contracted with the City of Bloomington to provide services;
3. Bloomington Blades Youth Hockey Association is enrolled in and participates in the State of Indiana E-Verify program.
4. The undersigned is authorized by Bloomington Blades Youth Hockey Association, to sign affidavits on its behalf.
5. The undersigned states that, to the best of his/her knowledge and belief, Bloomington Blades Youth Hockey Association, does not knowingly employ an "unauthorized alien," as defined at 8 U.S.C. §1324a. (h)(3), and participates in E-verify to check the eligibility status of all its newly hired employees, and requires the same from its sub-contractors who work under this Agreement.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
John Hill, President, Bloomington Blades Youth Hockey Association

STATE OF INDIANA            )  
  )  
COUNTY OF MONROE        )

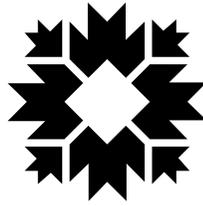
Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public

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

Residing in \_\_\_\_\_ County

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



CITY OF BLOOMINGTON  
Parks and Recreation

**STAFF REPORT**

Agenda Item: C-4  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dee Tuttle, Sports Facility/Program Manager  
**DATE:** **October 22, 2019**  
**SUBJECT:** **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH  
BLOOMINGTON BLADES HIGH SCHOOL HOCKEY PROGRAM**

**Recommendation**

Staff recommend approval of this contract. Projected revenue is billed monthly. Total amount of revenue is approximately \$25,740.

**Background**

The Bloomington Blades High School Hockey program competes against other team's around the state. They practice four days a week for twenty weeks at the FSC. They also will play 14 home games. Membership is open to all Bloomington community players and surrounding areas.

**RESPECTFULLY SUBMITTED,**

Dee Tuttle  
Sports Facility/Program Manager

**CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT**

**COOPERATIVE SERVICE and RENTAL AGREEMENT  
PROGRAM PARTNERSHIP**

**Partner(s):**

This Agreement is made and entered into this \_\_\_\_ day of October, 2019 by and between the City of Bloomington Parks and Recreation Department (“BPRD”) and Bloomington Blades High School Hockey (“BBHSH”).

**WHEREAS**, there is an apparent need for high school hockey in Bloomington; and

**WHEREAS**, BPRD, who will be renting out space, and BBHSH, who will provide programming, desire to cooperate in the provision of a high school hockey program; and

**WHEREAS**, Blades is qualified to perform such services for BPRD; and

**WHEREAS**, BPRD is authorized to plan and develop partnerships and contractual arrangements with community 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 an effective high school hockey program for the Bloomington community by combining available resources from each partner to the Agreement.

**2.0 Duration of Agreement:**

This Agreement will be in effect from October 22, 2019 through March 1, 2020, unless terminated by the BPRD for failure of BBHSH to comply with the terms of this Agreement.

**3.0 Bloomington Parks & Recreation:**

3.1 The goal of BPRD is to provide an opportunity for the Bloomington community to participate in a diverse high school hockey program, not otherwise available, which will be designed to develop skills and provide competition.

3.2 BPRD agrees to:

3.2.1. Allow BBHSH to schedule access to the ice at the Frank Southern Ice Center (“Center”) on specified dates and times set at the beginning of the season. Prime time is defined as Monday through Sunday from 8 a.m.

11 p.m. and non-prime time is defined as Monday through Sunday from 11 p.m. to 8 a.m.

- 3.2.2. Provide ice management, including grooming, resurfacing and edging. Ice resurface runs are inclusive to ice time rental charges when done inside blocks of rental time.
- 3.2.3 Provide facility maintenance, including trash pick-up and removal, cleaning, deodorizing, maintaining and stocking restrooms, and upkeep of buildings and common areas at the Center.
- 3.2.4. Provide arena and parking lot lighting, including the cost of maintenance and operations of the Center's lighting systems for arena, parking lots and buildings.
- 3.2.5. Provide game equipment, including use and maintenance of the scoreboard and the public announcement system.
- 3.2.6. Provide an Information Hotline for Center closure, rescheduling and upcoming events. The Hotline phone number shall be (812) 349-3741.
- 3.2.7. Provide a Facility Supervisor to open and close the arena and to assist with arena related matters.
- 3.2.8 Provide maintenance staff who shall be assigned to maintain and prepare the facility on a daily basis. Provide additional maintenance support staff as needed to perform other repairs, tasks, and services.
- 3.2.9. Provide a Facility Manager to act as a liaison, consultant and contact person between BBHSH and BPRD.
- 3.2.10. Provide program publicity by publishing information provided by BBHSH in the seasonal program newsletter.
- 3.2.11. Twenty-Four hour turn around response to citizens' concerns.

#### **4.0 Bloomington Blades High School Hockey:**

- 4.1 The goals of BBHSH are to (1) offer a high school hockey program not otherwise available, (2) introduce the association to the public, (3) increase participation in BBHSH and (4) be a competitive organization in high school hockey.
- 4.2 BBHSH agrees to:
  - 4.2.1. Allow a BPRD representative to serve as a consultant at BBHSH board meetings.

- 4.2.2. Honor scheduled ice time that is negotiated and agreed upon at the beginning of the season. Cancellation of ice time must be 14 days in advance for a no charge cancellation.
- 4.2.3 At least one coach must have a current USA Hockey certification.
- 4.2.4 Collect and pay monthly ice rental time fees as specified in the following rates:
 

|            |                   |
|------------|-------------------|
| Prime Time | \$205.00 per hour |
| Non-Prime  | \$195.00 per hour |

Pay the agreed amount of charges within thirty (30) days of billing by BPRD. Failure to pay rental fees by the date specified will result in a late charge of 10% for each portion late. Additionally, late payments will be considered a breach of this Agreement with possible scheduled ice time sold to other groups. Bills shall not be sent more frequently than once per month.
- 4.2.5. List BPRD on all publicity and promotional materials developed by BBHSH as a "partner" or "in partnership with." A copy of any promotional materials shall be submitted to BPRD for duplication. BBHSH agrees to distribute promotional pieces.
- 4.3.1 Any citizen concerns, reports or problems regarding the Center, improvements to the facility, services provided by staff or other issues shall be referred to BPRD on the designated form within twenty-four (24) hours of observation. The designated form will be provided to BBHSH at the beginning of the season.

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

- 5.1 The intent of this Agreement is to document a mutually beneficial partnership between BPRD and BBHSH.
- 5.2 The staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 5.3 BBHSH will provide BPRD with a certificate of insurance naming BPRD as an additional insured. BBHSH' insurance policy will provide coverage in the amount of one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) in the aggregate.
- 5.4 The commitment of personnel, facilities, supplies and materials and payments will be honored according to the timetable agreed upon by both partners. This timetable will be established at the beginning of the season.

- 5.5 BBHSH is recognized as having the experience necessary to run the hockey program safely and effectively. BPRD shall have the right to review risk management, agreement terms, coaching, player behavior and service quality issues. All participants at the Center are subject to behavioral guidelines as outlined in Parks Administration Policy 2050 and Program Policy 11080. Disruptive behavior may be reviewed by BPRD personnel adhering to these aforementioned policies.
- 5.6 BBHSH shall be allowed to exclusively deal with curriculum, learning objectives, teaching techniques, league play and travel play.
- 5.7 The location of the program shall be provided for the above specified rental fees by BPRD at the Center.
- 5.8 Pursuant to Ind. Code 22-5-1.7-11(a), which was adopted on July 1, 2011, BPRD and BBHSH shall enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program. BBHSH is not required to continue this verification if the E-Verify program no longer exists. BBHSH shall sign an affidavit affirming that it does not currently knowingly employ an unauthorized alien. The affidavit is attached to and incorporated into this Agreement as Exhibit A.
- 5.9 The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. 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.
- 5.10 Pursuant to Indiana Code 35-47-11.1-2 and 3, the City is prohibited from enforcing its former policy on firearms in public parks and city facilities as of July 1, 2011. However, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules of conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participation in its activities is conditioned. If a person or organization who rents space in a Parks facility develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City which shall be attached to this Agreement as Exhibit B.

## **6.0 Notice and Agreement Representatives:**

- 6.1 Notice regarding any significant concerns and/or breaches of this Agreement shall be given to the following contacts:

BBHSH  
Allan Strieb  
812-219-6431

Parks & Recreation  
Dee Tuttle  
812-349-3762

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

BBHSH  
Allan Strieb  
812-219-6431

BPRD and Recreation  
Dee Tuttle  
812-349-3762

**Signed and Agreed to this 22<sup>th</sup> day of October, 2019.**

CITY OF BLOOMINGTON:

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Paula McDevitt, Director  
Parks and Recreation Department

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Les Coyne, President  
Board of Parks Commissioners

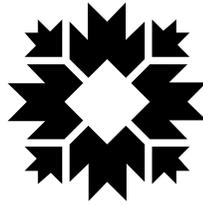
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Philippa M. Guthrie, Corporation Counsel

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Allan Strieb  
Bloomington Blades High School Hockey





CITY OF BLOOMINGTON  
Parks and Recreation

**STAFF REPORT**

Agenda Item: C-5  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dee Tuttle, Sports Facility/Program Manager  
**DATE:** **October 22, 2019**  
**SUBJECT:** **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH  
BLOOMINGTON FIGURE SKATING CLUB**

**Recommendation**

Staff recommend approval of this contract. Projected revenue is billed monthly. Total amount of revenue is approximately \$17,000.

**Background**

The Bloomington Figure Skating Club provides opportunities for the Bloomington community to participate in a diverse figure skating program for individuals interested in enhancing his/ her skills in the sport. It also provides development of figure skaters beyond the initial levels of figure skating taught in classes by BPRD.

The Bloomington Figure skating Club promotes the growth of figure skating as a healthy, beneficial and excellent recreational activity for youth of the Bloomington Community.

**RESPECTFULLY SUBMITTED,**

Dee Tuttle  
Sports Program/Facility Manager

**CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT**

**COOPERATIVE SERVICE and RENTAL AGREEMENT  
PROGRAM PARTNERSHIP**

**Partner(s):**

This Agreement is made and entered into this \_\_\_\_\_ day of October, 2019 by and between the Bloomington Parks and Recreation Department (“BPRD”) and the Bloomington Figure Skating Club (“BFSC”).

**WHEREAS**, there is an apparent need for a figure skating program in Bloomington; and

**WHEREAS**, BPRD, who will be renting out space, and BFSC, who will provide programming, desire to cooperate in the provision of a figure skating program for the general public; and

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

**WHEREAS**, services provided by each partner will reflect on the other in the Agreement requiring clear communication and an outline of expectations.

**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 an affordable and effective figure skating club for the Bloomington community by combining available resources from each partner to the Agreement.

**2.0 Duration of Agreement:**

This Agreement is in effect from October 22, 2019 to March 10, 2020, unless terminated by the BPRD for failure of BFSC to comply with the terms of this Agreement.

**3.0 Bloomington Parks and Recreation:**

3.1 The goal of BPRD is to provide an opportunity for the Bloomington community to participate in a diverse figure skating program, not otherwise available, designed to introduce beginner participants to the sport, as well as for skill advancement.

3.2 BPRD agrees to:

3.2.1 Allow BFSC to schedule access to the ice at the Frank Southern Ice Center

(“Center”) on specified dates and times set at the beginning of the season. Prime Time is defined as Monday through Sunday 8:00am to 11:00pm. Non prime time is defined as Monday through Sunday 11pm to 8am

- 3.2.2 Provide ice management, including grooming, resurfacing and edging. Ice resurface runs are inclusive to ice time rental charges when done inside blocks of rental time.
- 3.2.3 Provide facility maintenance, including trash pick-up and removal, cleaning, deodorizing, maintaining and stocking restrooms, and upkeep of buildings and common areas at the Center.
- 3.2.4 Provide arena and parking lot lighting, including the cost of maintenance and operations of the Center’s lighting systems for arena, parking lots and buildings.
- 3.2.5 Provide and maintain reasonable necessary equipment, including a public address and music sound system.
- 3.2.6 Provide an information Hotline for arena closure or reschedule and BFSC information. The Hotline phone number shall be (812) 349-3741.
- 3.2.7 Provide a Facility Supervisor to open and close the Center and to assist with Center-related matters.
- 3.2.8 Provide maintenance staff who shall be assigned to maintain and prepare the facility on a daily basis. Provide additional maintenance support staff as needed to perform other repairs, tasks, and services.
- 3.2.9 Provide a Facility Manager to act as a liaison, consultant and contact person between BFSC and BPRD.
- 3.2.10 Provide BPRD classes for the public, including learning to skate at various levels. BPRD classes shall be taught by BPRD instructors under the supervision and coordination of the Skating School Director.
- 3.2.11 Communicate with and ask for input from the BFSC head coach on all matters relating to the figure skating club. In addition, make good faith efforts in networking/connecting Skating School and BFSC.
- 3.2.12 Maintain a membership in good standing with the Ice Skating Institute (“ISI”) and provide copies of all communication from ISI to BFSC.
- 3.2.13 Provide two (2) hours of ice time at no charge for a Holiday Ice Show to

encourage the public to participate in figure skating, to provide a showcase for members of BFSC to exhibit their skills and improvements, and to raise funds for BFSC.

3.2.14 Provide BFSC with input when searching for/screening/hiring/evaluating a BFSC Club Professional.

3.2.15 Provide program publicity by publishing information provided by the BFSC in the BPRD seasonal program newsletter.

3.2.16 Twenty-Four hour turn around response to citizens' concerns.

3.2.17 Provide space for the BFSC's bulletin board and trophies in the trophy case.

#### **4.0 BFSC:**

4.1 The goals of BFSC are to offer a figure skating program not otherwise available, introduce its association to the public and provide programming for BFSC members.

4.2 BFSC agrees to:

4.2.1 Allow a BPRD representative to serve as consultant at BFSC board meetings.

4.2.2 Allow only qualified individuals to participate in coaching at BFSC.

4.2.3 Pay the agreed amount of charges for ice rental time within thirty (30) days of billing by BPRD. Failure to pay rental fees by the date specified will result in a late charge of 10% for each portion late. Additionally, late rental payments will be considered a breach of this Agreement with possible scheduled ice time sold to other groups. The rates are as follows: \$205 per hour Prime Time, \$195 per hour Non-Prime Time. Bills shall not be sent more frequently than once a month.

4.2.4 List BPRD on all publicity and promotional materials developed by BFSC as a "partner" or "in partnership with." A copy of any promotional materials should be submitted to BPRD for duplication. BFSC agrees to distribute promotional pieces.

4.2.5 Publish a directory with clear information on parental roles and skater behavior codes.

4.2.6 Provide a figure skating club to allow development of figure skaters beyond the initial levels of figure skating taught in classes by BPRD.

- 4.2.7 Provide a production/group skating program and coach for BFSC skaters.
  - 4.2.8 Promote the growth of figure skating as a healthy, beneficial and excellent recreational program for youth of the Bloomington community.
  - 4.2.9 Produce and direct the Holiday Ice Show.
  - 4.2.10 Honor scheduled ice rental time that is negotiated and agreed upon at the beginning of the season. Cancellation of ice time must be 14 days in advance for a no charge cancellation.
  - 4.2.11 Provide BPRD with a certificate of insurance naming BPRD as an additional insured. BFSC's insurance policy will provide coverage in the amount of one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) in the aggregate.
- 4.3 Any citizen concerns, reports or problems regarding the Center, improvements to the facility, services provided by staff or other issues will be referred to BPRD on the designated form within twenty-four (24) hours of observation.

**5.0 Terms Mutually Agreed on by all Partners:**

- 5.1 The intent of this Agreement is to document a mutually beneficial partnership between BFSC and BPRD.
- 5.2 The staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 5.3 BFSC is recognized as having the experience to operate the figure skating club program.
  - 5.3.1 BPRD shall have the right to review risk management, coaching, skater behavior and service quality issues. All participants at BFSC are subject to behavioral guidelines as outlined in BPRD Administrative Policy 2050 and Program Policy 11080. Disruptive behavior may be reviewed by BPRD personnel following these policies.
  - 5.3.2 BFSC shall be allowed to exclusively deal with curriculum, learning objectives, teaching techniques and skating activities of BFSC activities.
  - 5.3.3 BPRD shall be provided copies of all BFSC documents, curriculum,

learning objectives, teaching techniques and skating activities when requested.

- 5.3.4 Pursuant to Ind. Code 22-5-1.7-11(a), which was adopted on July 1, 2011, BPRD and BFSC shall enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program. BFSC is not required to continue this verification if the E-Verify program no longer exists. BFSC shall sign an affidavit affirming that it does not currently knowingly employ an unauthorized alien. The affidavit is attached to and incorporated into this Agreement as Exhibit A.
- 5.3.5 The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. 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.
- 5.3.6 Pursuant to Indiana Code 35-47-11.1-2 and 3, the City is prohibited from enforcing its former policy on firearms in public parks and city facilities as of July 1, 2011. However, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules of conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participation in its activities is conditioned. If a person or organization who rents space in a Parks facility develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City which shall be attached to the Agreement as Exhibit B.

**6.0 Notice and Agreement Representatives:**

- 6.1 Notice regarding any significant concerns and/or breaches of this Agreement shall be given to those contacts as follows:

**BFSC**  
Stephanie Jachim  
(812) 345-3084

**BPRD**  
Dee Tuttle  
(812) 349-3762

- 6.2 Agreement representative for the day-to-day operations and implementations of this Agreement shall be:

**BFSC**  
Stephanie Jachim  
(812) 345-3084

**BPRD**  
Dee Tuttle  
(812) 349-3762

Signed and agreed this \_\_\_\_ day of October, 2019.

**CITY OF BLOOMINGTON:**

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

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

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

\_\_\_\_\_  
Stephanie Jachim , BFSC President  
Bloomington Figure Skating Club

**EXHIBIT A**

STATE OF INDIANA            )  
  )  
COUNTY OF MONROE        )

**AFFIDAVIT**

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

1. The undersigned is the \_\_\_\_\_ of Bloomington Figure Skating Club
2. Bloomington Blades Youth Hockey Association has contracted with the City of Bloomington to provide services;
3. Bloomington Figure Skating Club is enrolled in and participates in the State of Indiana E-Verify program.
4. The undersigned is authorized by Bloomington Figure Skating Club, to sign affidavits on its behalf.
5. The undersigned states that, to the best of his/her knowledge and belief, Bloomington Figure Skating Club, does not knowingly employ an “unauthorized alien,” as defined at 8 U.S.C. §1324a. (h)(3), and participates in E-verify to check the eligibility status of all its newly hired employees, and requires the same from its sub-contractors who work under this Agreement.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Janet Carminati, Bloomington Figure Skating Club President

STATE OF INDIANA            )  
  )  
COUNTY OF MONROE        )

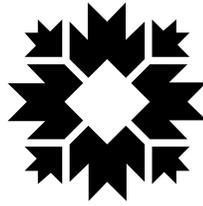
Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public

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

Residing in \_\_\_\_\_ County

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-6  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dee Tuttle, Sports Facility/Program Manager  
**DATE:** **October 22, 2019**  
**SUBJECT:** **REVIEW/APPROVAL OF MID SERVICE AGREEMENT WITH WEST CONCRETE**

### **Recommendation**

Staff recommend approval of this contract.

### **Background**

This project has been attempted to bid for over a year. We failed to get bids on several occasions and scaled the project back and limited the specifications significantly.

This bid by West Concrete has been reviewed by Street Department as they have used this contractor and done similar projects. Our people and the Street Department think this is a fair price for the scope of work. This project will reduce infield material erosion and the labor hours associated with the removal of that material. The erosion of the material into the walkway has been a long standing aesthetic and expense problem.

Funding for this \$44,600 contract is from GOB 977-18-18016C-54510 Project 977 2019f.

**RESPECTFULLY SUBMITTED,**

Dee Tuttle  
Sports Facility/Program Manager

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
WEST CONCRETE  
FOR  
WINSLOW SPORTS PARK BALLFIELD CURBING**

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

**WITNESSETH:**

WHEREAS, the Department wishes to have concrete curbing on the perimeter of ballfields to eliminate erosion; and

WHEREAS, the Department requires the services of a professional contractor in order to perform the work (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 Dee Tuttle 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 Forty Four Thousand Six Hundred Dollars and zero (\$44,600.00). 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:

Dee Tuttle  
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 by March 1, 2020. 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. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassing or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work, and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

**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        | Kevin West                |
| Attn: Dee Tuttle           | Owner, West Concrete      |
| 401 N. Morton, Suite 250   | 1264 W. Countryside Drive |
| Bloomington, Indiana 47402 | 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 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**

**West Concrete**

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

\_\_\_\_\_  
Kevin West, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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

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

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

**Class A Concrete to be used**

**Install concrete curbing behind team dugouts extending behind backstop area of fields 1, 3, and 4**

**168 feet of curbing along field #1 and #4**

**160 feet of curbing along field #3**

**Stand up curbs, 12 inches behind backstop, 8 inches high behind dugouts**

**Subgrade is 12 inches below grade with 6 inches stone and 6 inches concrete to existing asphalt**

**Apply liquid curing compound in spray form along all surfaces**



**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.

**West Concrete**

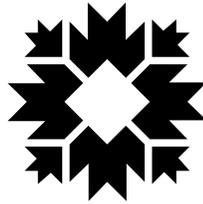
By: \_\_\_\_\_  
\_\_\_\_\_

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-7  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Julie Ramey, Community Relations Manager  
**DATE:** **October 22, 2019**  
**SUBJECT:** **ADDENDUM TO LAMBERT CONSULTING SOCIAL MEDIA MANAGEMENT CONTRACT**

### **Recommendation**

Staff recommends approval of the contract addendum with Lambert Consulting to extend social media management services for Cascades Golf Course. The original contract expires on October 31, and the Department wishes to extend the contract through December 31, 2019 at the rate of \$300 per month, for a total amount not to exceed \$600. Funding will come from account number 200-18-181100-53910 (dues and subscriptions).

### **Background**

Lambert Consulting has provided social media management services for the Cascades Golf Course Facebook page for the past six months. Between April 1, 2019 and September 30, 2019, engagements on the golf course's Facebook page increased by 583%. Page "Likes" increased by 286% and the page recorded more than 124,000 impressions.

Lambert Consulting has fulfilled all contracted requirements thus far, and have provided required reports. The Department has found these services valuable in promoting golf programs at Cascades, and in introducing the golfing community to the new Cascades Golf Course clubhouse.

**RESPECTFULLY SUBMITTED,**

Julie Ramey, Community Relations Manager

**ADDENDUM I  
TO  
AGREEMENT FOR CONSULTANT SERVICES**  
(Entered in this 11th day of October, 2019)

WHEREAS, on March 21, 2019, the City of Bloomington Department of Parks and Recreation (the “Department”) entered into an Agreement (“Agreement”) with Lambert Consulting (“Consultant”) to manage the Facebook social media channel for Cascades Golf Course; and

WHEREAS, the Department wishes to extend the schedule of the project through December 31, 2019; and

WHEREAS, the Consultant is in agreement with said changes to the schedule; and

WHEREAS, pursuant to Article 23 of said Agreement, Agreement may be modified only by a written amendment signed by both parties.

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

**Article 1. Term:** To amend the Agreement to reflect changes in scope of work shown in the Consultant Project Schedule, Exhibit A. Exhibit A is attached to and incorporated into this Addendum I to the Agreement. Original agreement is attached as Exhibit B.

**Article 2. Modification:** Any other modification to said Agreement shall be in writing per Article 23 of the Agreement.

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

**CITY OF BLOOMINGTON**

**LAMBERT CONSULTING**

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

\_\_\_\_\_  
Andrew Lambert

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

\_\_\_\_\_  
Title of Contractor Representative

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

**EXHIBIT "A"**  
**PROJECT SCHEDULE**

Consultant shall provide social media management for Cascades Golf Course ("Services"). Highlight tournaments, the course itself, golf pros and staff, pro shop specials and merchandise, golfing tips, clubhouse rental and banquet room availability on the existing Cascades Golf Course Facebook page.

Lambert Consulting will post to the Cascades Golf Course Facebook page twice per week, and will utilize 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.

Consultant shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Consultant shall complete the Services required under this Agreement on or before December 31, 2019.

**EXHIBIT "B"**  
**ORIGINAL CONTRACT**

**AGREEMENT BETWEEN CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT AND  
LAMBERT CONSULTING**

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

**Article 1. Scope of Services** Consultant shall provide social media management for Cascades Golf Course ("Services"). Highlight tournaments, the course itself, golf pros and staff, pro shop specials and merchandise, golfing tips, clubhouse rental and banquet room availability on the existing Cascades Golf Course Facebook page. Lambert Consulting will post to the Cascades Golf Course Facebook page twice per week, and will utilize 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.

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

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

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

**Article 4. Compensation** The Department shall pay Consultant for all fees and expenses in an amount not to exceed Three Hundred Dollars (\$300) per month and in total, the amount shall not exceed One Thousand Eight Hundred Dollars (\$1,800.00). Consultant shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Julie Ramey, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Consultant within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule** Consultant shall perform the Services to begin the week of April 1, 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 Consultant. Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Consultant's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

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

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

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

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

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for

each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$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. Consultant shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

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

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

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

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

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

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

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

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

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

**Department:** City of Bloomington, Attn: **Julie Ramey, 401 N. Morton, Bloomington, IN 47402.** **Consultant:** **Lambert Consulting.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Consultant.

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

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

**CITY OF BLOOMINGTON**

**LAMBERT CONSULTING**

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

\_\_\_\_\_  
Andrew Lambert, President

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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

\_\_\_\_\_  
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.

**Lambert Consulting**

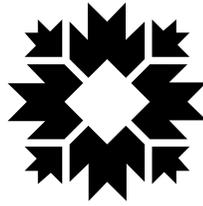
By: \_\_\_\_\_  
\_\_\_\_\_

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: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** John Turnbull  
**DATE:** **October 22, 2019**  
**SUBJECT:** **SERVICE AGREEMENT WITH HARRELL-FISH INC. FOR FRANK SOUTHERN CENTER**

### **Recommendation**

Staff recommends approval of this service agreement. Funds from operating budget 200-18-182500-52310, 200-18-182500-53610.

### **Background**

This additional service agreement with HFI was necessitated because we have exceeded the original department service agreement dollar amount with this vendor. There have been a few projects at Frank Southern Center that have exceeded the ceiling amount of \$4,000.

**RESPECTFULLY SUBMITTED,**

---

John Turnbull, Division Director Sports

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
HARRELL-FISH INC.**

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

**Article 1. Scope of Services** Contractor shall repair, adjust, and/or replace mechanical, electrical, and plumbing at Frank Southern Ice Arena ("Services") for a set price of Seventy Eight Dollars (\$78) per hour Monday-Friday 7:00am-3:30pm and overtime/emergency hours rate of Ninety Three Dollars (\$93), plus any additional cost for parts and 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 October 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 Hsiung Marler 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 Four Thousand Nine Hundred Ninety Nine and zero cents (\$4,999.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Hsiung Marler, 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 on an as needed basis.

**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.

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

**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: Hsiung Marler, 401 N. Morton, Bloomington, IN 47402. **Contractor:** HFI Inc. , 2010 W. Fountain Drive, 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

HARRELL-FISH INC.

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

\_\_\_\_\_  
Name of Signatory, Title

CITY OF BLOOMINGTON PARKS AND RECREATION

\_\_\_\_\_  
Date

\_\_\_\_\_  
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 \_\_\_\_\_, 20\_\_\_\_.

**Harrell-Fish Inc.**

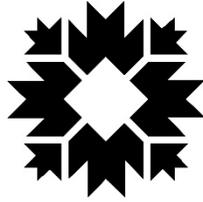
By: \_\_\_\_\_  
\_\_\_\_\_

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 \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ 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: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Erik Pearson, Banneker Center Program/Facility Coordinator  
**DATE:** October 22<sup>nd</sup>, 2019  
**SUBJECT:** **REVIEW/APPROVAL OF ADDENDUM TO SERVICE AGREEMENT  
WITH HARREL-FISH, INC.**

### **Recommendation**

Staff recommends approval of the addendum to the agreement with Harrel-Fish, Inc. for HVAC annual services and repairs at the Banneker Community Center and Alison-Jukebox Building.

### **Background**

Throughout the 2019 calendar year, both AJB and the Banneker Center have experienced HVAC maintenance repairs that have gone beyond the \$3,030 allocated in the yearly agreement with HFI. Banneker and AJB are increasing that amount not to exceed from \$3,030 to \$4,030 evenly split among the facility budgets to cover any maintenance issues that may arise throughout the rest of 2019.

**RESPECTFULLY SUBMITTED,**

---

Program/Facility Coordinator

**ADDENDUM  
TO  
AGREEMENT BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
HARRELL-FISH INC.  
FOR  
ANNUAL SERVICE AGREEMENT**  
Entered in this 22<sup>nd</sup> day of October, 2019

WHEREAS, on November 27<sup>th</sup>, 2019, the City of Bloomington Department of Parks and Recreation (the “Department”) and Harrel-Fish Inc. (“Contractor”) entered into an Agreement for HVAC services at the Banneker Community Center and Alison-Jukebox Building (“Agreement”); and

WHEREAS, the Department wishes to add \$1,000 for maintenance services; and

WHEREAS, pursuant to Article 23 of Agreement, Agreement may be modified only by a written amendment signed by both parties.

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

**Article 4. Compensation:** To amend Article 4 of the Agreement to add an additional \$1,000 to the original \$3,030 not to exceed due to a larger number of maintenance services needed during the 2019 calendar year. Original agreement is attached to and incorporated into this Addendum to the Agreement as Exhibit A.

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

**CITY OF BLOOMINGTON**

**Harrel-Fish, Inc.**

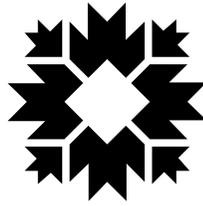
\_\_\_\_\_  
Paula McDevitt, Director  
Parks and Recreation Department

\_\_\_\_\_  
Mike Hupp, Vice President

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

\_\_\_\_\_  
Signature

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-10  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dave Williams, Operations Director  
**DATE:** **October 22, 2019**  
**SUBJECT:** **AGREEMENT WITH BLUESTONE TREE FOR 2019 WINTER TREE REMOVALS**

### Recommendation

Staff recommends approval of the agreement with Bluestone Tree for removal of 10 hazardous public trees at 5 locations. All work will be completed by no later than March 15, 2020. The project will not exceed \$20,000 from GF 200-18-189503-53990.

### Background

Perform tree removal services at 514 S Woodlawn Ave (one silver maple), 2230 S Brown Ave (two sugar maple), 2507 S Bryan St (two silver maples), 1113 N Indiana Ave (one sugar maple), 305 W 16<sup>th</sup> St (four ash trees). Cleanup of debris created from operation is included.

**RESPECTFULLY SUBMITTED,**

---

Dave Williams, Operations Director

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
BLUESTONE TREE LLC  
FOR  
2019 WINTER TREE REMOVALS**

This Agreement, entered into on this \_\_\_\_day of October, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Bluestone Tree, LLC (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to remove ten dead and/or hazardous trees at various locations in Bloomington; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform the tree removals (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 15, 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 Mark Marotz 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 Thousand Dollars and zero cents (\$20,000). 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. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

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

**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        | Bluestone Tree LLC    |
| Attn: Mark Marotz          | Jerad Oren            |
| 401 N. Morton, Suite 250   | PO Box 345            |
| Bloomington, Indiana 47402 | Clear Creek, IN 47426 |

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**

**BLUESTONE TREE, LLC**

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

\_\_\_\_\_  
Jerad Oren, Owner

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

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

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

Bluestone Tree will remove dead and/or hazardous trees from the following locations:

- 514 S Woodlawn Ave – one silver maple - \$2,700
- 2230 S Brown Ave – two sugar maple - \$4,000
- 2507 S Bryan St – two silver maples - \$6,500
- 1113 N Indiana Ave – one sugar maple - \$2,900
- 305 W 16<sup>th</sup> St – four ash trees - \$4,000

**EXHIBIT B**

**“Project Schedule”**

All work to be completed by no later than March 15, 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 \_\_\_\_\_, 20\_\_\_\_.

**Bluestone Tree LLC**

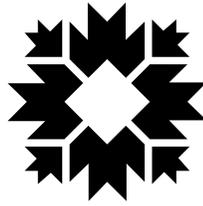
By: \_\_\_\_\_  
\_\_\_\_\_

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 \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ 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: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Dave Williams, Operations Director  
**DATE:** **October 22, 2019**  
**SUBJECT:** **AGREEMENT WITH J.R. ELLINGTON FOR 2019 WINTER TREE REMOVALS**

### Recommendation

Staff recommends approval of the agreement with J.R. Ellington removing 5 hazardous public trees at 3 locations. All work is to be completed by March 15, 2020. Funding for the agreement will not exceed \$8,600 - GF 200-18-189503-53990 - \$4,216 and GF 200-18-189000-53990 - \$4,384

### Background

Perform tree removal services at Winslow Sports Complex (two dead ash trees), Blue Ridge / Griffy Lake Nature Preserve area (one dead ash), Lindbergh/12<sup>th</sup>/15<sup>th</sup> St. (two dead ash trees). Cleanup of debris created from the operation is included.

**RESPECTFULLY SUBMITTED,**

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

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
J.R. ELLINGTON TREE EXPERTS  
FOR  
2019 WINTER TREE REMOVALS**

This Agreement, entered into on this \_\_\_\_day of October, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and J.R. Ellington Tree Experts (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to remove 5 dead and/or hazardous trees in Bloomington; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform the tree removals (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 15, 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 Mark Marotz 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 Eight Thousand Six Hundred Dollars and zero cents (\$8,600). 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. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

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

**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        | J.R. Ellington Tree Experts |
| Attn: Mark Marotz          | Jeff Ellington              |
| 401 N. Morton, Suite 250   | 680 W. That 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 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**

**J.R. ELLINGTON TREE EXPERTS**

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

\_\_\_\_\_  
Jeff Ellington, Owner

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

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

**EXHIBIT A**

**“Scope of Work”**

The Services shall include the following:

J.R. Ellington Tree Experts will remove 5 trees at the following locations:

Winslow Sports Complex – two dead ash trees - \$4,800

Blue Ridge / Griffy Lake Nature Preserve area – one dead ash - \$1,450

Lindbergh/12<sup>th</sup>/15<sup>th</sup> St. – two dead ash trees - \$2,350

**EXHIBIT B**

**“Project Schedule”**

All work to be completed by no later than March 15, 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 \_\_\_\_\_, 20\_\_.

**J.R. Ellington Tree Experts**

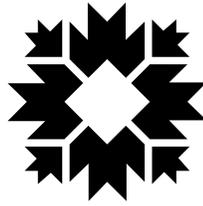
By: \_\_\_\_\_  
\_\_\_\_\_

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 \_\_\_\_\_, 20\_\_.

\_\_\_\_\_ 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-12  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Leslie Brinson, Community Events Manager  
**DATE:** **October 22, 2019**  
**SUBJECT:** **Carriage Ride Contract- Holiday Market**

### **Recommendation**

Staff recommends approval of the contract for \$1,300 with Newsom's Carriage & Sleigh to provide carriage rides for the Holiday Market. Newsom's Carriage and Sleigh will bring two horse-drawn carriages to the holiday market and will offer rides from 10:00 am to 3:00 pm.

### **Background**

The Department has contracted with Newsom's Carriage & Sleigh to provide carriage rides for attendees at the Holiday Market since 2017. This has been a great feature for the Market, adding an "Old World" flair. The Holiday Market is on Saturday, November 30 from 10 a.m. to 3 p.m. Parks will pay Newsom's Carriage & Sleigh \$1,300 (GF 200-18-186500-53990) for two horse-drawn carriages for the day. Participants will be charged \$5 per ride. Typically this activity breaks even. Staff has been given approval from the Board of Public Works for the route, and will require Newsom to provide manure bags for the horses, and seek approval of an animal fee waiver from Animal Care and Control.

**RESPECTFULLY SUBMITTED,**

Leslie Brinson, Community Events Manager

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
CONTRACTOR**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Newsom's Carriage and Sleigh ("Contractor").

**Article 1. Scope of Services** Contractor shall provide:

- Contractor will provide two horse carriages with horses for five hours of carriage rides. The carriage rides will be on Saturday, November 30<sup>th</sup> from 10:00am until 3:00pm.
- Contractor will provide all insurance documentation and veterinarian certification to the City of Bloomington Legal Department at least (7) days prior to the Holiday Market.
- Contractor will submit the horses used for the carriage rides to an inspection by the animal control officer per BMC 7.16.20.
- Contractor will remove all animal waste from any public street, alley, stream or public place or horses must wear diapers/ manure bags.
- Contractor will comply with the Board of Public Works' resolution that stipulates the route of the carriage rides on the day of the service.

("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 Saturday, November 30, 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 Leslie Brinson 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 Three Hundred Dollars (\$1300). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Leslie Brinson, Community Events Manager, 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 according to the following schedule:

Newsom's Carriage & Sleigh will provide two horse carriages with horses for five hours of carriage rides. The carriage rides will be on Saturday, November 30<sup>th</sup> from 10:00am until 3:00pm.

The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

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

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

**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: Leslie Brinson, 401 N. Morton, Bloomington, IN 47402. **Contractor:** Newsom's Carriage and Sleigh. 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

Newsom's Carriage and Sleigh

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

\_\_\_\_\_  
Ross Newsom, Owner

CITY OF BLOOMINGTON PARKS AND RECREATION

\_\_\_\_\_  
Date

\_\_\_\_\_  
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 \_\_\_\_\_, 20\_\_\_\_.

**Newsom's Carriage and Sleigh**

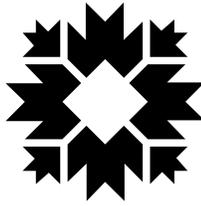
By: \_\_\_\_\_  
\_\_\_\_\_

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

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

\_\_\_\_\_ 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-13  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Joanna Sparks, City Landscaper  
**DATE:** **October 22, 2019**  
**SUBJECT:** **ADDENDUM TO GREEN DRAGON MOWING CONTRACT (PRIMARY LOCATIONS)**

### **Recommendation**

Staff recommends the approval of the renewal of the Contract with Green Dragon Lawn Care & Landscaping Inc. to perform regular mowing services at 24 locations during 2020 for \$60,450.00. Funding source: 200-18-189000-53990

### **Background**

The Operations Division has increasingly turned to mowing service contractors for grounds maintenance at selected park properties, facilities, and public right-of-ways in an ongoing effort to increase efficiency and lower costs. Green Dragon Lawn Care of Bloomington was awarded this mowing contract in 2018. They met all requirements in the contract and consistently exceeded expectations.

RESPECTFULLY SUBMITTED,

*Joanna Sparks*

Joanna Sparks, City Landscaper

**ADDENDUM I**  
**TO**  
**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT**  
**AND**  
**GREEN DRAGON LAWN CARE FOR MOWING SERVICES**  
(Entered in this \_\_\_\_ day of \_\_\_\_\_, 2019)

WHEREAS, on **June 12, 2018**, the City of Bloomington Department of Parks and Recreation (the “Department”) entered into an Agreement (“Agreement”) with Green Dragon Lawn Care (“Contractor”) to provide mowing services at 24 locations (Exhibit A is attached hereto and incorporated into this Addendum); and

WHEREAS, the Agreement expires on October 31, 2019, and

WHEREAS, the Department and Contractor wish to extend the Agreement for one additional year without changing any other terms of the Agreement; and

WHEREAS, pursuant to Article 26 of said Agreement, Agreement may be modified only by a written amendment signed by both parties; and

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

**Article 1. Term:** To amend Article 1 of the Agreement to reflect the change the completion day from October 31, 2019, to October 31, 2020.

**Article 2. Schedule:** To amend Article 6 (Schedule) to reflect the 2020 schedule: The Services for 2020 shall begin on or about April 1, 2020, and conclude on or about October 31, 2020.

**Article 3. Compensation:** Compensation paid to Green Dragon in 2020 shall not exceed the amount of Sixty Thousand Four Hundred Fifty Dollars and Zero Cents (\$60,450.00). The payments will be made according to Contractor’s monthly invoiced for the amount of work completed only.

**Article 4. Modification:** All other terms of the original Agreement (entered in on June 12, 2018) are still intact. Any other modification to the Agreement shall be in writing per Article 26 of the Agreement.

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

**CITY OF BLOOMINGTON**

**GREEN DRAGON LAWN CARE**

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

\_\_\_\_\_  
Brian Obery

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

\_\_\_\_\_  
Title of Contractor Representative

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

# EXHIBIT "A"

## Agreement



### MEMORANDUM

**TO:** Philippa Guthrie  
**FROM:** Paula McDevitt  
**DATE:** June 4, 2018  
**RE:** Contractual Mowing by Green Dragon Lawn Care

**Funding Source:** 200-18-189000-53990

**Total Dollar Amount of Contract:** \$60,450.00

**Expiration Date of Contract:** November 1, 2018

**Department Head Initials of Approval:** Paula McDevitt

**Due Date For Signature:** As soon as possible

**Record Destruction Date (Legal Dept to fill in):** 11/31/2028

**Legal Department Internal Tracking #:** 18-326

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:**

Mike Rouker

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:**

Paula McDevitt

**Summary of Contract:**

To provide mowing services at the following locations:

- 4th Street & Dunn Street Parking Lot
- Building and Trades Park
- College Mall Road & Moores Pike (NE Corner)
- Dodds Street Triangle Median Islands (2)
- Frank Southern Ice Arena
- Highland Village Park
- Mills Pool
- Park Ridge East Park
- Park Ridge Park
- Peoples Park
- Polly Grimshaw Trail

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
GREEN DRAGON LAWN CARE  
FOR  
2018 MOWING SERVICES AT 24 LOCATIONS**

This Agreement, entered into on this 12th day of June, 2018, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Green Dragon Lawn Care ("Contractor"),

**WITNESSETH:**

WHEREAS, the Department wishes to retain the Contractor's services for 2018 mowing services at twenty four locations (more particularly described in Exhibit A, "Scope of Work") ; and

WHEREAS, the Department requires the services of a professional contractor in order to perform these mowing services (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 November 30, 2018, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. The term of this contract shall be for one year with the option to renew for two more terms (three year maximum) under exact terms of original contract.

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 Joanna Sparks, City Landscaper, 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. Standard of Care is specified in, but is not limited to, Exhibit B, “Standard of Care”, attached hereto and incorporated into this Agreement.

**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 Sixty Thousand, Four Hundred Fifty Dollars and Zero Cents (\$60,450.00) as specified in Exhibit F, “Mowing Quote Form”, attached hereto and incorporated into this Agreement. 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:

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**

Contractor shall perform the Services according to the schedule set forth in Exhibit C, 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 \$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 D, 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                  | Green Dragon Lawn Care   |
| Attn: Joanna Sparks, City Landscaper | Attn: Brian Obery, Owner |
| 401 N. Morton, Suite 250             | P.O. Box 296             |
| Bloomington, Indiana 47402           | Clear Creek, IN 47426    |

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**

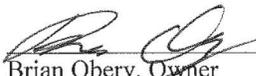
Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone 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 E, affirming that Contractor has not engaged in any collusive conduct. Exhibit E 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**

  
Philippa M. Guthrie, Corporation Counsel

**GREEN DRAGON LAWN CARE**

  
Brian Obery, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

  
Dave Williams, Operations & Development Director

  
Kathleen Mills, President, Board of Park Commissioners

**CITY OF BLOOMINGTON**  
Legal Department  
Reviewed By: Mike Rouler  
DATE: 6-6-2018

CITY OF BLOOMINGTON  
Controller  
Reviewed by:   
DATE: 6-5-18  
FUND/ACCT: 700-15-3390

## EXHIBIT A

### “Scope of Work”

The Services shall include the following:

#### A. Mowing Locations

- 4th Street & Dunn Street Parking Lot
- Building and Trades Park
- College Mall Road & Moores Pike (NE Corner)
- Dodds Street Triangle Median Islands (2)
- Frank Southern Ice Arena
- Highland Village Park
- Mills Pool
- Park Ridge East Park
- Park Ridge Park
- Peoples Park
- Polly Grimshaw Trail
- Schmalz Farm Park
- Seminary Park
- South Sare Road and East Rhorer Road, NE corner
- South Sare Road Medians (6)
- South Sare Road (Eastside Wall)
- South Sare Road (West Side Hill)
- Southeast Park
- SR 46 Median Islands
- Waldron, Hill, & Buskirk Park (includes BPD & AJB)
- West 8th Street, Adams Street, & Vernal Pike
- Winslow Road, Rogers Road, High Street Round-A-Bout
- Winslow Sports Complex
- Winslow Woods Park

**Exhibit B**

**"Standard of Care"**

**A. Technical Specifications**

1. Prior to mowing, the Contractor shall inspect the property and remove all litter and debris within the mowing area and dispose of it properly. If in the course of mowing, trash is overlooked and shredded by mowers, it shall be collected and disposed of properly by the Contractor.
2. Typically the amount of trash and litter is minimal and the removal by the Contractor shall be considered within the scope of the Agreement. If the Contractor encounters a situation where an excessive amount of time would be required to clean up the site, the Contractor shall contact the City Landscaper or their designer, who will assign City staff to assist with the cleanup of the site.
3. If a question arises over where the extents (dimensions, zone, property boundaries, etc.) of mowing work under the Agreement are, the City Landscaper or their designer, will make the final determination.
4. Grass shall be cut to a height of three (3) to five (5) inches. All turf areas shall be mowed as needed so that no more than one-third (1/3) of the leaf blades are removed per mowing.
5. All lawn and grass mower blades must be kept sufficiently sharp to provide a clean and even cut.
6. All chain link fences require complete removal of vegetation from beneath the fence line.
7. The frequency of mowing should allow clippings to remain on site, but any windrow or clumping that occurs or clippings that remain on the surface which would be harmful to the turf, or unsightly, must be removed and/or disposed of by the Contractor.
8. Care should be taken not to allow grass clippings to cover sidewalks, mulch beds, infields, playground safety surfaces, etc. Any clippings that cover these areas must be removed by the Contractor.
9. Contractor's equipment shall not be permitted in any mulch bed or landscaped area of any type. This includes traversing the mulch bed while moving equipment from one area to another.
10. Concrete curbs and sidewalks shall be edged to remove any overgrowth of turf.
11. Areas under construction will be cut as much as possible and upon completion of the construction, the Contractor will complete the cutting required in the construction area.
12. During wet periods, the Contractor should avoid utilizing equipment on soft hillsides or areas where rutting of the sod might result. Work in these areas shall be rescheduled when dry conditions permit, or be string trimmed to prevent rutting of the turf.
13. The Contractor will arrange to keep sidewalks and trails open at all times. Normal mowing operations do not constitute a closure of a trail or sidewalk. Parking vehicles, trailers, or equipment on a sidewalk or trail is considered a closure of it.

14. All elements of the mowing and trimming cycle at an individual location shall be completed the same day they are started. No partial mowing will be allowed unless inclement weather forces delay. If rain or wet turf conditions exist, the Contractor shall finish the cycle as soon as favorable conditions allow.

15. All debris collected in regards to mowing services shall be disposed of off-site by the Contractor in a manner and place to ensure that no city, county, or state ordinances or laws are violated.

16. No use of herbicides around playgrounds, swimming pools, or dog park enclosures will be permitted. Herbicide use in any other area requires the prior approval of the City Landscaper or their designee. See Section 6- the Bloomington Parks and Recreation Department IPM Plan for more information.

17. If the Contractor notices any vandalism, or damage of any kind to turf, trees, bushes or any amenity located in the park area, or within of the extents of any contractually mowed area, they shall be reported to the City Landscaper or their designee, as soon as possible.

18. No tree limbs, other than those already fallen to the ground, shall be removed, trimmed, or cut without permission of the City Landscaper, Urban Forester, or their designee.

**B. Provision of Labor, Tools and Equipment.**

The Contractor agrees to furnish and pay all necessary expenses for all labor, tools and equipment in connection with the contracted work. The Contractor shall provide a sufficient number of operators and equipment to insure the timely completion of each mowing cycle. All equipment that is to be used on the job site must be safe and in good working order. Equipment used must have safety features and accessories as required by the Occupational Safety and Health Agency (OSHA) regulations and laws. Safety devices, guards, etc. shall be in good working order and shall not be removed or altered.

At any time during the term of the contract, the City Landscaper or their designee, has the right to inspect all equipment and materials used in carrying out the terms of the contract. Any equipment or material that does not comply with the terms of the Agreement may be rejected by the City of Bloomington.

**C. Personnel**

The Contractor's personnel shall, at all times, present a neat appearance, and perform all mowing services in a safe manner and with courtesy to the recreating public. The City Landscaper or their designee, and the Contractor will each be promptly notified by the other of any complaints received from members of the public. The Contractor shall utilize competent employees in performing the work specified in this Agreement. The Contractor shall assume sole responsibility for the performance of their employees and shall address any concerns promptly and to the satisfaction of the City Landscaper or their designee.

Contractor shall have a competent person in charge of its work at all times to whom the City Landscaper or their designee, may issue directives, and who shall accept and act upon such directives.

**D. Safety**

Mower decks shall be disengaged and string trimmers pulled up from work and allowed to idle whenever a member of the public is within fifty (50) feet of the equipment. Contractor will shut off mower, or any motorized hand equipment, if approached by a member of the public. Rotation of string trimmers and the discharge chutes of mowing equipment shall always be directed away from the street and/or members of the public. Discharge chutes on mowing equipment shall be down and in place while mowing.

The Contractor shall exercise caution at all times for the protection of persons and property. Safety provisions and all applicable OSHA safety rules, laws and ordinances shall be strictly observed. The City Landscaper or their designee, will require the Contractor to immediately discontinue all hazardous work practices upon verbal, or written, notice.

It is the Contractor's responsibility to provide all necessary safety equipment to their employees. The Contractor's personnel will adhere to all applicable OSHA standards, laws, and ordinances with regards to the use of personal protection equipment, such as safety glasses, hearing protection, clothing, and footwear.

**E. Damage Provision**

1. If property, other than a tree or shrub, is damaged resulting from the Contractor's negligence and has to be repaired or replaced by the City of Bloomington, the Contractor may be required to repair or replace same at the Contractor's own expense.
2. *Any damage* to the bases of trees or shrubs caused by the Contractor's equipment is strictly prohibited and will be investigated. Damage as a result of the Contractor's negligence shall result in a penalty of Seventy Five Dollars (\$ 75.00) multiplied by the diameter of the tree or shrub in inches. This penalty shall be assessed in the form of a reduction in the monthly contractual payment. At the Contractor's request, the City Landscaper will accompany the Contractor for an inspection of mowing sites specified in the contract documents prior to the first mowing cycle. During this inspection, the Contractor and City Landscaper would determine, if any, what damage already exists prior to Contractor beginning work.

EXHIBIT C

**"Project Schedule"**

1. The time period for these services shall begin on or about June 15, 2018 and terminate on or about November 1, 2018.
2. Work performed by the Contractor shall involve approximately 20 weekly mowing cycles and approximately five monthly cycles during the Agreement.
3. Frequency of mowing cycles will be at the discretion of the City Landscaper or their designee. Typically they will be every seven (7) to ten (10) days, depending on weather conditions.
4. The Contractor shall communicate with the City Landscaper or their designee, regarding hours, schedules, and any other conditions affecting performance of the work.
5. The Contractor may perform the work at any time, or on any day(s) of the week, except where prohibited by City of Bloomington noise ordinances, or at such times that it would be unsafe to operate mowing equipment due to the presence of the recreating public. The City of Bloomington Noise Ordinance can be found at: <http://bloomington.in.gov/noise>
6. The City Landscaper or their designee, may require that the Contractor alter their mowing schedule to prevent a conflict with a special event scheduled for any location. Notice will be given to the Contractor at least one week prior to the date of the event. The Contractor may alter the mowing schedule to prevent conflicts with the public without giving prior notice to the City.

EXHIBIT D  
E-VERIFY AFFIDAVIT

STATE OF INDIANA )  
 )SS:  
COUNTY OF Monroe )

AFFIDAVIT

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

1. The undersigned is the PREIDENT of G-DRIP DRAGON LAW CARE  
(job title) (company name)
2. The company named herein that employs the undersigned:
  - i. has contracted with or seeking to contract with the City of Bloomington to provide services; OR
  - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(a)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Brian Ubery  
Signature  
BRIAN UBERY  
Printed Name



STATE OF INDIANA )  
 )SS:  
COUNTY OF Monroe )

Before me, a Notary Public in and for said County and State, personally appeared Brian Ubery and acknowledged the execution of the foregoing this 12<sup>th</sup> day of August, 2018.

Barbara J. Denton My Commission Expires: June 24, 2024  
Notary Public's Signature

Barbara J. Denton County of Residence: Monroe  
Printed Name of Notary Public

EXHIBIT E

STATE OF IN )  
 ) SS:  
COUNTY OF Monroe )

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 17<sup>th</sup> day of June, 2018.

Green Dragon Lawn Care

By: BRIAN OBERY

[Signature]



STATE OF IN )  
 ) SS:  
COUNTY OF Monroe )

Before me, a Notary Public in and for said County and State, personally appeared Brian Obery and acknowledged the execution of the foregoing this 17<sup>th</sup> day of June, 2018.

[Signature]  
Notary Public's Signature

My Commission Expires: 06/26/2024

Barbara J Dumas  
Printed Name of Notary Public

County of Residence: Monroe

EXHIBIT F

Mowing Quote Form- Primary Locations

| Location  | Cost Per Mowing Cycle |
|---|-----------------------|
| 4th Street & Dunn Street Parking Lot                | \$ 35.00              |
| Building and Trades Park                            | \$ 120.00             |
| College Mall Road & Mooros Pike (NE Corner)         | \$ 20.00              |
| Dixie Street 1 angle Median Islands (2)             | \$ 35.00              |
| Frank Southern Inn Area                             | \$ 90.00              |
| Hillside Village Park                               | \$ 125.00             |
| Mills Pool  | \$ 65.00              |
| Park Ridge Care Park                                | \$ 100.00             |
| Park Ridge Park                                     | \$ 55.00              |
| Pondus Park   | \$ 40.00              |
| Poly (Springme) Park                                | \$ 75.00              |
| Suburban Palm Park                                  | \$ 200.00             |
| Summery Park  | \$ 120.00             |
| South Gate Road and East Avenue Road, NE Corner     | \$ 75.00              |
| South Gate Road Median (5)                          | \$ 100.00             |
| South Gate Road (Outside Suburb)                    | \$ 35.00              |
| South Gate Road (West Side Hill)                    | \$ 35.00              |
| Southwood Park                                      | \$ 150.00             |
| SR 46 Median Islands                                | \$ 55.00              |
| Walden Hill & Muskirk Park (Includes BFD & AID)     | \$ 100.00             |
| West 8th Street, Adams Street, & Vernal Pike        | \$ 35.00              |
| Winkley Road, Rogers Road, High Street Round A Bldg | \$ 175.00             |
| Winking Sports Complex                              | \$ 250.00             |
| Wrenow Woods Park                                   | \$ 125.00             |
| Total cost of all locations per mowing cycle        | \$ 2025.00            |
| Multiply by 28 (average number of cycles per year)  | X 28                  |

**Total Average Yearly Cost:** \$ 60,700.00

Please Remember:  
 - Quoted prices MUST remain in effect for the duration of the new (1) year contract.  
 - No guaranteed minimum or maximum number of mowing cycles is stated or implied.

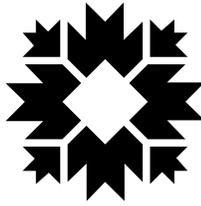
Name of Company: GREEN DRAGON LAWN CARE

Signature of Responsible Party: [Signature]

Printed Name of Responsible Party: BRIAN OBERY

Date: 3/5/18

| Contact Information                          | Notes  |
|--|--|
| Address: <u>P.O. Box 296</u>                 | An approved affirmative subcontract must be on file with the City of Bloomington prior to submitting quote.<br>The following must be submitted with Quote:<br>1. Proof of liability, or proof of ability to obtain insurance.<br>2. List of mowing equipment inventory.<br>3. Provide two or more references.<br>4. Provide details of experience in the Lawn Care business. |
| City: <u>CLEAR CREEK</u>                     |  |
| State & ZIP: <u>IN 47426</u>                 |  |
| Phone #1: <u>812 824 5619</u>                |  |
| Phone #2:                                    |  |
| Email: <u>BRIAN@GREENARBORLLANDSCAPE.COM</u> |  |



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-13  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Joanna Sparks, City Landscaper  
**DATE:** **October 22, 2019**  
**SUBJECT:** **ADDENDUM TO GREEN DRAGON MOWING CONTRACT (ALTERNATE LOCATIONS)**

### **Recommendation**

Staff recommends the approval of the renewal of the Contract with Green Dragon Lawn Care & Landscaping Inc. to perform regular mowing services at 13 locations during 2020 for \$51,610.00.  
Funding source: 200-18-189000-53990

### **Background**

The Operations Division has increasingly turned to mowing service contractors for grounds maintenance at selected park properties, facilities, and public right-of-ways in an ongoing effort to increase efficiency and lower costs. Green Dragon Lawn Care & Landscaping Inc. of Bloomington was awarded this mowing contract in 2018. They met all requirements in the contract and consistently exceeded expectations.

RESPECTFULLY SUBMITTED,

*Joanna Sparks*

Joanna Sparks, City Landscaper

**ADDENDUM I**  
**TO**  
**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT**  
**AND**  
**GREEN DRAGON LAWN CARE FOR MOWING SERVICES**  
(Entered in this \_\_\_\_ day of \_\_\_\_\_, 2019)

WHEREAS, on **April 10, 2018**, the City of Bloomington Department of Parks and Recreation (the “Department”) entered into an Agreement (“Agreement”) with Green Dragon Lawn Care (“Contractor”) to provide mowing services at 13 locations (Exhibit A is attached hereto and incorporated into this Addendum); and

WHEREAS, the Agreements expires on October 31, 2019, and

WHEREAS, the Department and Contractor wish to extend the Agreement for one additional year without changing any other terms of the Agreement; and

WHEREAS, pursuant to Article 26 of said Agreement, Agreement may be modified only by a written amendment signed by both parties; and

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

**Article 1. Term:** To amend Article 1 of the Agreement to change the completion day from October 31, 2019, to October 31, 2020.

**Article 2. Schedule:** To amend Article 6 (Schedule) to reflect the 2020 schedule: The Services for 2020 shall begin on or about April 1, 2020, and conclude on or about October 31, 2020.

**Article 3. Compensation:** Compensation paid to Green Dragon in 2020 shall not exceed the amount of Fifty Thousand Six Hundred Ten Dollars and Zero Cents (\$51,610.00). The payments will be made according to Contractor’s monthly invoice for the amount of work completed only.

**Article 4. Modification:** All other terms of the original Agreement (entered in on April 10, 2018) are still intact. Any other modification to the Agreement shall be in writing per Article 26 of the Agreement.

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

**CITY OF BLOOMINGTON**

**GREEN DRAGON LAWN CARE**

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

\_\_\_\_\_  
Brian Obery

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

\_\_\_\_\_  
Title of Contractor Representative

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

**EXHIBIT "A"**

**Agreement**



**MEMORANDUM**

**TO:** Philippa Guthrie  
**FROM:** Paula McDevitt  
**DATE:** March 15, 2018  
**RE:** Contractual Mowing by Green Dragon Lawn Care

**Funding Source:** 200-18-189000-53990

**Total Dollar Amount of Contract:** \$51,610.00

**Expiration Date of Contract:** November 1, 2018

**Renewal Date:** NA

**Department Head Initials of Approval:** PM

**Due Date For Signature:** March 23, 2018

**Record Destruction Date (Legal Dept to fill in):** 2028

**Legal Department Internal Tracking #:** 18-168

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:** Anahit Behjou

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:** Paula McDevitt

**Summary of Contract:**

To provide mowing services at the following locations:

- 6th Street & Lincoln Street
- 7th Street & Morton Street
- Banneker Community Center
- City Hall/ Showers Commons
- Crestmont Park
- Ferguson Dog Park
- Kirkwood Avenue & North Adams Street (SW corner)
- Latimer Woods
- McDoel Gardens
- Miller-Showers Park
- Patterson Drive
- RCA Community Park
- Rev. Ernest D. Butler Park



**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
GREEN DRAGON LAWN CARE  
FOR  
2018 MOWING SERVICES AT 13 LOCATIONS**

This Agreement, entered into on this 10 day of April, 2018, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Green Dragon Lawn Care ("Contractor"),

**WITNESSETH:**

WHEREAS, the Department wishes to retain the Contractor's services for 2018 mowing services at thirteen locations (more particularly described in Exhibit A, "Scope of Work"); and

WHEREAS, the Department requires the services of a professional contractor in order to perform these mowing services (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 November 30, 2018, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. The term of this contract shall be for one year with the option to renew for two more terms (three year maximum) under exact terms of original contract.

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 Joanna Sparks, City Landscaper, 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. Standard of Care is specified in, but is not limited to, Exhibit B, “Standard of Care”, attached hereto and incorporated into this Agreement.

**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 Fifty-one Thousand, Six Hundred Ten Dollars and Zero Cents (\$51, 610.00) as specified in Exhibit F, “Mowing Quote Form”, attached hereto and incorporated into this Agreement. 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:

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**

Contractor shall perform the Services according to the schedule set forth in Exhibit C, 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 \$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 D, 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                  | Green Dragon Lawn Care   |
| Attn: Joanna Sparks, City Landscaper | Attn: Brian Obery, Owner |
| 401 N. Morton, Suite 250             | P.O. Box 296             |
| Bloomington, Indiana 47402           | Clear Creek, IN 47426    |

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.

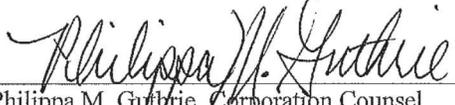
**Article 27. Non-Collusion**

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 E, affirming that Contractor has not engaged in any collusive conduct. Exhibit E 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**

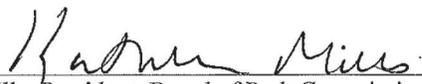
**GREEN DRAGON LAWN CARE**

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

  
\_\_\_\_\_  
Brian Oberg, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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

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

CITY OF BLOOMINGTON  
Controller  
Reviewed by:   
DATE: 3-16-18  
FUND/ACCT: 2 or 189 or 53996 7

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By:   
DATE: 03-16-18

**EXHIBIT A**  
**“Scope of Work”**

The Services shall include the following:

**A. Mowing Locations**

|  |
|--|
| 6th Street & Lincoln Street                      |
| 7th Street & Morton Street                       |
| Banneker Community Center                        |
| City Hall/ Showers Commons                       |
| Crestmont Park                                   |
| Ferguson Dog Park                                |
| Kirkwood Avenue & North Adams Street (SW corner) |
| Latimer Woods                                    |
| McDoel Gardens                                   |
| Miller-Showers Park                              |
| Patterson Drive                                  |
| RCA Community Park                               |
| Rev. Ernest D. Butler Park                       |

**Exhibit B**  
**“Standard of Care”**

**A. Technical Specifications**

1. Prior to mowing, the Contractor shall inspect the property and remove all litter and debris within the mowing area and dispose of it properly. If in the course of mowing, trash is overlooked and shredded by mowers, it shall be collected and disposed of properly by the Contractor.
2. Typically the amount of trash and litter is minimal and the removal by the Contractor shall be considered within the scope of the Agreement. If the Contractor encounters a situation where an excessive amount of time would be required to clean up the site, the Contractor shall contact the City Landscaper or their designee, who will assign City staff to assist with the cleanup of the site.
3. If a question arises over where the extents (dimensions, scale, property boundaries, etc.) of mowing work under the Agreement are, the City Landscaper or their designee, will make the final determination.
4. Grass shall be cut to a height of three (3) to five (5) inches. All turf areas shall be mowed as needed so that no more than one-third (1/3) of the leaf blades are removed per mowing.
5. All lawn and grass mower blades must be kept sufficiently sharp to provide a clean and even cut.
6. All chain link fences require complete removal of vegetation from beneath the fence line.
7. The frequency of mowing should allow clippings to remain on site, but any windrow or clumping that occurs or clippings that remain on the surface which would be harmful to the turf, or unsightly, must be removed and/or disposed of by the Contractor.
8. Care should be taken not to allow grass clippings to cover sidewalks, mulch beds, infields, playground safety surfaces, etc. Any clippings that cover these areas must be removed by the Contractor.
9. Contractor's equipment shall not be permitted in any mulch bed or landscaped area of any type. This includes traversing the mulch bed while moving equipment from one area to another.
10. Concrete curbs and sidewalks shall be edged to remove any overgrowth of turf.
11. Areas under construction will be cut as much as possible and upon completion of the construction, the Contractor will complete the cutting required in the construction area.
12. During wet periods, the Contractor should avoid utilizing equipment on soft hillsides or areas where rutting of the sod might result. Work in these areas shall be rescheduled when dry conditions permit, or be string trimmed to prevent rutting of the turf.
13. The Contractor will arrange to keep sidewalks and trails open at all times. Normal mowing operations do not constitute a closure of a trail or sidewalk. Parking vehicles, trailers, or equipment on a sidewalk or trail is considered a closure of it.

14. All elements of the mowing and trimming cycle at an individual location shall be completed the same day they are started. No partial mowing will be allowed unless inclement weather forces delay. If rain or wet turf conditions exist, the Contractor shall finish the cycle as soon as favorable conditions allow.

15. All debris collected in regards to mowing services shall be disposed of off-site by the Contractor in a manner and place to ensure that no city, county, or state ordinances or laws are violated.

16. No use of herbicides around playgrounds, swimming pools, or dog park enclosures will be permitted. Herbicide use in any other area requires the prior approval of the City Landscaper or their designee. See Section 6- the Bloomington Parks and Recreation Department IPM Plan for more information.

17. If the Contractor notices any vandalism, or damage of any kind to turf, trees, bushes or any amenity located in the park area, or within of the extents of any contractually mowed area, they shall be reported to the City Landscaper or their designee, as soon as possible.

18. No tree limbs, other than those already fallen to the ground, shall be removed, trimmed, or cut without permission of the City Landscaper, Urban Forester, or their designee.

**B. Provision of Labor, Tools and Equipment.**

The Contractor agrees to furnish and pay all necessary expenses for all labor, tools and equipment in connection with the contracted work. The Contractor shall provide a sufficient number of operators and equipment to insure the timely completion of each mowing cycle. All equipment that is to be used on the job site must be safe and in good working order. Equipment used must have safety features and accessories as required by the Occupation Safety and Health Agency (OSHA) regulations and laws. Safety devices, guards, etc. shall be in good working order and shall not be removed or altered.

At any time during the term of the contract, the City Landscaper or their designee, has the right to inspect all equipment and materials used in carrying out the terms of the contract. Any equipment or material that does not comply with the terms of the Agreement may be rejected by the City of Bloomington.

**C. Personnel**

The Contractor's personnel shall, at all times, present a neat appearance, and perform all mowing services in a safe manner and with courtesy to the recreating public. The City Landscaper or their designee, and the Contractor will each be promptly notified by the other of any complaints received from members of the public. The Contractor shall utilize competent employees in performing the work specified in this Agreement. The Contractor shall assume sole responsibility for the performance of their employees and shall address any concerns promptly and to the satisfaction of the City Landscaper or their designee.

Contractor shall have a competent person in charge of its work at all times to whom the City Landscaper or their designee, may issue directives, and who shall accept and act upon such directives.

**D. Safety**

Mower decks shall be disengaged and string trimmers pulled up from work and allowed to idle whenever a member of the public is within fifty (50) feet of the equipment. Contractor will shut off mower, or any motorized hand equipment, if approached by a member of the public. Rotation of string trimmers and the discharge chutes of mowing equipment shall always be directed away from the street and/or members of the public. Discharge chutes on mowing equipment shall be down and in place while mowing.

The Contractor shall exercise caution at all times for the protection of persons and property. Safety provisions and all applicable OSHA safety rules, laws and ordinances shall be strictly observed. The City Landscaper or their designee, will require the Contractor to immediately discontinue all hazardous work practices upon verbal, or written, notice.

It is the Contractor's responsibility to provide all necessary safety equipment to their employees. The Contractor's personnel will adhere to all applicable OSHA standards, laws, and ordinances with regards to the use of personal protection equipment, such as safety glasses, hearing protection, clothing, and footwear.

**E. Damage Provision**

1. If property, other than a tree or shrub, is damaged resulting from the Contractor's negligence and has to be repaired or replaced by the City of Bloomington, the Contractor may be required to repair or replace same at the Contractor's own expense.
2. *Any damage* to the bases of trees or shrubs caused by the Contractor's equipment is strictly prohibited and will be investigated. Damage as a result of the Contractor's negligence shall result in a penalty of Seventy Five Dollars (\$ 75.00) multiplied by the diameter of the tree or shrub in inches. This penalty shall be assessed in the form of a reduction in the monthly contractual payment. At the Contractor's request, the City Landscaper will accompany the Contractor for an inspection of mowing sites specified in the contract documents prior to the first mowing cycle. During this inspection, the Contractor and City Landscaper would determine, if any, what damage already exists prior to Contractor beginning work.

## EXHIBIT C

### “Project Schedule”

1. The time period for these services shall begin on or about April 1, 2018 and terminate on or about November 1, 2018.
2. Work performed by the Contractor shall involve *approximately* 26 weekly mowing cycles and *approximately* seven monthly cycles during the Agreement.
3. Frequency of mowing cycles will be at the discretion of the City Landscaper or their designee. Typically they will be every seven (7) to ten (10) days, depending on weather conditions.
4. The Contractor shall communicate with the City Landscaper or their designee, regarding hours, schedules, and any other conditions affecting performance of the work.
5. The Contractor may perform the work at any time, or on any day(s) of the week, except where prohibited by City of Bloomington noise ordinances, or at such times that it would be unsafe to operate mowing equipment due to the presence of the recreating public. The City of Bloomington Noise Ordinance can be found at: <http://bloomington.in.gov/noise>
6. The City Landscaper or their designee, may require that the Contractor alter their mowing schedule to prevent a conflict with a special event scheduled for any location. Notice will be given to the Contractor at least one week prior to the date of the event. The Contractor may alter the mowing schedule to prevent conflicts with the public without giving prior notice to the City.

EXHIBIT D  
E-VERIFY AFFIDAVIT

STATE OF INDIANA )  
 )SS:  
COUNTY OF Monroe )

AFFIDAVIT

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

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

Brian Obery  
Signature  
BRIAN OBERY  
Printed Name

STATE OF INDIANA )  
 )SS:  
COUNTY OF Monroe )

Before me, a Notary Public in and for said County and State, personally appeared Brian Obery and acknowledged the execution of the foregoing this 10<sup>th</sup> day of April, 2018.

Barbara J Dunbar My Commission Expires: 6/26/2024  
Notary Public's Signature

Barbara J Dunbar County of Residence: Monroe  
Printed Name of Notary Public

**EXHIBIT E**

STATE OF IN )  
 ) SS:  
COUNTY OF Monroe )

**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 10<sup>th</sup> day of April, 2018.

Green Dragon Lawn Care

By: Brian Obery  
BRIAN OBERY

STATE OF IN )  
 ) SS:  
COUNTY OF Monroe )

Before me, a Notary Public in and for said County and State, personally appeared Brian Obery and acknowledged the execution of the foregoing this 10<sup>th</sup> day of April, 2018.

Barbara J Dunbar My Commission Expires: 6/20/2024  
Notary Public's Signature

Barbara J Dunbar County of Residence: Monroe  
Printed Name of Notary Public

EXHIBIT F

Mowing Quote Form- Alternate Locations

| Location   | Cost Per Mowing Cycle |
|--|-----------------------|
| 5th Street & Lincoln Street                        | \$ 35.00              |
| 7th Street & Morton Street                         | \$ 35.00              |
| Bunkeker Community Center                          | \$ 65.00              |
| City Hall Showers Corral area                      | \$ 100.00             |
| Greenland Park                                     | \$ 320.00             |
| Ferguson Dog Park                                  | \$ 400.00             |
| Kirkwood Avenue & South Adams Street (SW corner)   | \$ 75.00              |
| Lulliner Woods                                     | \$ 70.00              |
| McDoel Gardens                                     | \$ 50.00              |
| Miller Showers Park                                | \$ 265.00             |
| Parlerson Drive                                    | \$ 80.00              |
| RCA Community Park                                 | \$ 240.00             |
| Roy, Ernest C. Butler Park                         | \$ 250.00             |
| Total cost of all locations per mowing cycle       | \$ 1985.00            |
| Multiply by 26 (average number of cycles per year) | X 26                  |

Total Average Yearly Cost: \$ 51,810.00

Please Remember:

- Quoted prices MUST remain in effect for the duration of the one (1) year contract.
- No guaranteed minimum or maximum number of mowing cycles is stated or implied.

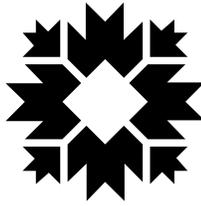
Name of Company: GREEN DRAGON LAWN CARE

Signature of Responsible Party: *[Signature]*

Printed Name of Responsible Party: BRIAN DEERY

Date: 3/5/18

| Contact Information    | Requirements  |
|------------------------|---|
| Address: P.O. Box 296  | An approved alternative action plan must be on file with the City of Boonville prior to submitting quote. |
| City: CLEAR CREEK      | The following must be submitted with Quote:   |
| State & ZIP: IN 47426  | 1. Proof of insurance or proof of ability to obtain insurance.  |
| Phone #1: 812 824 5619 | 2. List of mowing equipment inventory.  |
| Phone #2:              | 3. Provide two or more references.  |
| E-mail:                | 4. Provide details of experience in the Lawn Care business.   |



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-14  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Steve Cotter, Natural Resources Manager  
**DATE:** **October 22, 2019**  
**SUBJECT:** **REVIEW/APPROVAL OF AGREEMENT WITH BRUCE WILDS SECURITY  
FOR GRIFFY LAKE NATURE PRESERVE COMMUNITY HUNTING ACCESS  
PROGRAM HUNT**

### Recommendation

Staff recommends approval of this agreement. Funding Source:201-18-184000-53990  
Total Dollar Amount of Contract: \$4,900

### Background

The agreement will provide for security during the Griffy Lake Nature Preserve Community Hunting Access Program hunt. The contractor will patrol the perimeter of the park during the hunt to inform the public that the park is closed.

**RESPECTFULLY SUBMITTED,**

\_\_\_\_\_  
Steve Cotter, Natural Resources Manager

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION  
DEPARTMENT  
AND  
BRUCE WILDS SECURITY**

This Agreement, entered into on this 22<sup>th</sup> day of October, 2019, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Bruce Wilds Security (“Contractor”).

**Article 1. Scope of Services** Contractor shall provide security for the Griffy Lake Community Hunting Access Program. (“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 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 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 Nine Hundred Dollars (\$4900). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Steve Cotter The Staff, 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 according to the following schedule: November 16, 17, 23, 24, 30 and December 1, 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.

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

**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: Steve Cotter, 401 N. Morton, Bloomington, IN 47402.

**Contractor:** Bruce Wilds Security Attn: Bruce Wilds, 602 E. Waterloo Court, Bloomington, IN 47401.

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

**Bruce Wilds Security**

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Philippa M. Guthrie, Corporation Counsel

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Bruce Wilds, Owner

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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Date

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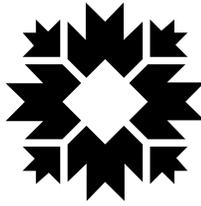
Paula McDevitt, Director  
Parks and Recreation Department

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Leslie J. Coyne, President  
Board of Park Commissioners







CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-15  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** John Turnbull  
**DATE:** October 22, 2019  
**SUBJECT:** SERVICE AGREEMENT WITH DEEM Inc. FOR FRANK SOUTHERN CENTER

### Recommendation

Staff recommends approval of this service agreement. Funds from operating budget 200-18-182500-52310, 200-18-182500-53610, 201-18-18250-52310, 201-18-182500-53610.

### Background

This additional service agreement with DEEM Inc. was necessitated because we have exceeded the original department service agreement dollar amount with this vendor. There have been a few projects at Frank Southern Center that have exceeded the ceiling amount of \$4,000.

**RESPECTFULLY SUBMITTED,**

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John Turnbull, Division Director Sports

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
DEEM, LLC**

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

**Article 1. Scope of Services** Contractor shall provide mechanical, electrical, and plumbing repair and replacement ("Services") at an hourly rate of One Hundred Dollars (\$100.00) per technician 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 hourly rate of One Hundred Fifty Dollars and Fifty Cents (\$150.50) per technician plus materials. Contractor may charge a Sixty Dollar (\$60.00) truck charge. 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 Hsiung Marler 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 Ten Thousand Dollars (\$10,000). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Hsiung Marler, 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.

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

**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: Hsiung Marlter, 401 N. Morton, Bloomington, IN 47402. Contractor: \_Harrell-Fish Inc., 2010 W. Fountain Drive, 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

Harrell-Fish Inc.

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

\_\_\_\_\_  
Name of Signatory, Title

CITY OF BLOOMINGTON PARKS AND RECREATION

\_\_\_\_\_  
Date

\_\_\_\_\_  
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 \_\_\_\_\_, 20\_\_\_\_.

**Harrell-Fish Inc.**

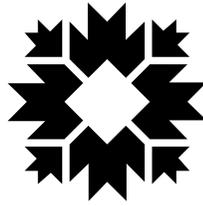
By: \_\_\_\_\_  
\_\_\_\_\_

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 \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ 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-16  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** John Turnbull  
**DATE:** **October 22, 2019**  
**SUBJECT:** **AGREEMENT WITH PRECISION QUALITY CONTRACTING FOR  
CASCADES GOLF COURSE CLUBHOUSE**

**Recommendation**

Staff recommends approval of this service agreement. Funds from General Obligation Bond 977-18-18016A-54510 Project code 977 2017c.

**Background**

This agreement is to connect the new clubhouse building to network wiring per the architectural drawings and City of Bloomington Information Technology Services specifications. ITS bid this job and has used Precision Quality Contracting in other projects.

**RESPECTFULLY SUBMITTED,**

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John Turnbull, Division Director Sports

**AGREEMENT BETWEEN THE  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
PRECISION QUALITY CONTRACTING, LLC**

This agreement, entered into on this \_\_\_\_ day of October, 2019, by and between the City of Bloomington Parks and Recreation Department (hereinafter referred to as the "City") and Precision Quality Contracting, LLC (hereinafter referred to "Precision"), WITNESSETH THAT:

WHEREAS, the City wants to install network cabling at the Cascades Clubhouse; and

WHEREAS, Precision has a demonstrated knowledge of the City's network infrastructure standards and a demonstrated ability to assist in accomplishing the objectives of the City; and

WHEREAS, the City desires to engage Precision to install network cabling and Precision is willing to provide such services;

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

**Article 1. Scope of Services:** Precision shall provide the following services at Cascades Clubhouse: supply and install a 24"X30"24" handhole over existing conduits and install Riser to pole 167-433 and restore ground; supply and install 19" relay rack and overhead racking; and supply and install CAT 6 and RG6 wiring in new clubhouse per supplied print, all as described in Precision's quotes to the City, attached as Exhibit A, in a satisfactory and proper manner in accordance with direction provided by the City's representative or designee.

**Article 2. Time of Performance:** Precision has completed the services described in Article 1.

**Article 3. Personnel:** Precision represents that it has, or will secure at its own expense, all personnel required in performing all of the services required under this agreement. Such personnel shall not be employees of the City or have any contractual relationships with the City. All the services required hereunder will be performed by Precision or under its supervision and all personnel engaged in

the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

**Article 4. Standard of Care:** Precision shall be responsible for completing 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. The City shall be the sole judge of the adequacy of Precision's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of Precision's performance. Upon notice to the Precision, and by mutual agreement between the parties, Precision will, without additional compensation, correct any services not meeting such a standard.

**Article 5. Responsibilities of the City:** The City shall provide Precision all necessary information regarding requirements for the Services. The City shall furnish Precision all such information as expeditiously as is necessary for the orderly progress of the work, and Precision shall be entitled to rely on the accuracy and completeness of the information. The City designates Rick Routon to act on its behalf with respect to this Agreement.

**Article 6. Compensation:** Precision will invoice City for services rendered as work is performed on the project after the work is completed. The total amount of payment in accordance with this Agreement shall be \$1550 for installing the handhold and riser, \$525.00 for supplying and installing the rack and \$17,443.47 for installing the CAT 6 and RG6 wiring, as described in Exhibit A. Payment will be made by the City within 45 days of receiving invoices. Precision will submit invoices to Rick Routon.

Rick Routon  
ITS  
City of Bloomington  
401 N. Morton Street  
Bloomington, IN 47404  
812 [349-3856/routonr@bloomington.in.gov](mailto:349-3856/routonr@bloomington.in.gov)

Additional services not set forth in Article 1, or changes in services, must be authorized in writing by the City's project representative before such work is performed or before expenses are incurred. The City shall not make payment for any unauthorized work or expenses.

**Article 7. Appropriation of Funds:** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.

**Article 8. Termination for Convenience of City:** The City may terminate this Agreement at any time by giving at least fifteen days' notice in writing to Precision. If Precision is terminated by the City as provided herein, Precision will be paid for the services performed to the time of termination.

**Article 9. Identity of the Contractor:** Neither Precision nor its employees are considered to be employees of the City, for any purpose whatsoever. Precision is an independent contractor in the performance of the services described herein. Precision shall be 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 10. Ownership of Documents and Intellectual Property:** All documents, drawings and specifications, including digital format files, prepared by Precision and furnished to the City as part of the Services shall become the property of the City. Precision shall retain its ownership rights in design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, used or modified in the performance of the Services shall remain the property of Precision.

**Article 11. Indemnification:** To the fullest extent permitted by law, Precision shall indemnify and hold harmless the City of Bloomington and its officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property (collectively "Claims") but only to the extent that such claims are found on a comparative basis of fault to be caused by any negligent act or omission of Precision or Precision's officers, directors, partners, employees or sub-consultants in the performance of Services under this agreement.

**Article 12: Conflict of Interest:** Precision declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. Precision agrees that

no person having any such interest shall be employed in the performance of this Agreement.

**Article 13. 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 14. 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 15. Assignment:** Neither the City nor Precision shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Precision may assign its right to payment without the City's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

**Article 16. Third Party Rights:** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and Precision.

**Article 17. Governing Law and Venue:** This Agreement shall be governed by the laws of the State of Indiana. Venue of any dispute arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**Article 18. Non-Discrimination:** Precision shall comply with City of Bloomington Ordinance 2.21.020 and all other applicable federal, state and local laws and regulations governing non-discrimination in employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating

against independent contractors doing work for the City. If Contractor believes that a City has engaged in such conduct towards Contractor and/or any of its employees, Contractors or its employees may file a complaint with the City department head in charge of the Contractor's work or with the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds any City employee engaged in such prohibited conduct.

**Article 19. Compliance with Laws:** In performing the Services under this Agreement, Precision shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations.

**Article 20. E-Verify.** Precision 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.) Precision shall sign an affidavit, attached as Exhibit B, affirming that Precision does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1234a(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.

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

Precision shall require any sub-contractor performing work under this Agreement to certify to Precision that, at the time of certification, the sub-contractor does

not knowingly employ or contract with an unauthorized alien and the sub-contractor has enrolled in and is participating in the E-Verify program. Precision shall maintain on file all sub-contractor certifications throughout the term of the Agreement with the City.

**Article 21. Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below:

**City:**

**Precision Quality Contracting**

Rick Routon  
City of Bloomington  
401 N. Morton  
Bloomington, IN 47404

John Tesmer  
317 N. Vine Street  
Greencastle, IN 46135

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

**Article 22. Intent to be Bound:** The City and Precision each bind itself and its successors, executors, administrators, permitted assigns, legal representatives, and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

**Article 23. Integration and Modification:** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the City and Precision. 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 herein.

**Article 24. Non-Collusion:** Precision is required to certify that is has not, nor has any other member, representative or agent of Precision, 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. Precision shall sign an affidavit, attached hereto as Exhibit C, affirming that Precision has not engaged in any collusive

conduct. Exhibit C is attached hereto and incorporated by reference as though fully set forth.

**Article 25. Entire Agreement.** This agreement contains the entire agreement of the parties and supersedes any and all other agreements or understandings, oral or written, whether previous to the execution thereof or contemporaneous herewith.

**Article 26. Construction and Severability.** If any part of this Agreement is held to be invalid or unenforceable, such holding will not affect the validity or enforceability of any other part of this Agreement so long as the remainder of this Agreement is reasonable capable of completion.

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

**CITY OF BLOOMINGTON**

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Paula McDevitt, Director  
Parks and Recreation Department

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

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Philippa M. Guthrie, Corporation Counsel

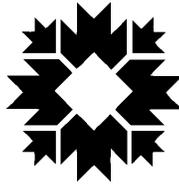
**PRECISION QUALITY CONTRACTING**

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Name

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Title of Contractor Representative



**CITY OF BLOOMINGTON  
parks and recreation**

**STAFF REPORT**

Agenda Item: C-17  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Parks Commissioners  
**FROM:** Kim Clapp, Office Manager  
**DATE:** October 23, 2019  
**SUBJECT:** **REVIEW OF 2020 PRICE SCHEDULE**

**Background**

Staff request the Board of Park Commissioners review the attached 2020 Price Schedule –Draft. Staff will seek final approval at the November 19, 2019 Board of Park Commissioners meeting. The following is an Executive Summary of the proposed changes:

- Page 1 Administrative Services – Equipment Rental, Adult Programs, and Inclusive Recreation  
No Changes
- Page 2 Adult Sports – League Registrations, Tournaments, Tennis  
Changes include:  
*Under League Registrations/Tournaments/Tennis*
- Delete Flag Football – Team Fee
  - Delete Flag Football – Individual Fee
- Page 3 Adult Sports/Youth Sports – Field Rentals, Player Fees, and Concessions  
Changes include:  
*Under Field Rental/Player Fees*
- Change wording from “Olcott Park – one time lining” to “Olcott Park – requested lining”
- Page 4 Aquatics – Bryan Pool/Mills Pool – Admissions  
No Changes
- Page 5 Aquatics – Bryan Pool/Mills Pool – Facility Rentals, Programs, Classes, and Special Events  
No Changes
- Page 6 Banneker Center – Facility Rentals, Programs, Classes, Special Events  
No changes
- Page 7 Cemetery Services – Lot Sales, Inurnment, Interment, and Disinterment  
Changes include:  
*Under Rose Hill Cemetery and Mausoleum*

- Increased Cremation Lots-per space in Section H from \$550 to \$600 In City / from \$675 to \$725 Out of City
- Increased Mausoleum Interment/Disinterment Monday through Friday from \$575 to \$600 increased additional fee from \$150 to \$175 if arriving after 2 pm.
- Add to Mausoleum Interment/Disinterment Saturday additional fee of \$175 if arriving after 2 pm.
- Increased Mausoleum Inurnment/Disinurnment Monday through Friday from \$425 to \$450 and increased additional fee from \$150 to \$175 if arriving after 2 pm.
- Add to Mausoleum Inurnment/Disinurnment Saturday additional fee of \$175 if arriving after 2 pm.

*Under White Oak Cemetery*

- Increases full size individual lots from \$700 to \$750 In City / from \$850 to \$900 Out of City.

*Under Rose Hill and White Oak Cemetery*

- Increased Interment/Disinterment Monday through Friday from \$700 to \$750 and increased additional fee from \$250 to \$300 if arriving after 2 pm.
- Add to Interment/Disinterment Saturday additional fee of \$300 if arriving after 2 pm.
- Increased Inurnment/Disinurnment Monday through Saturday from \$425 to \$450 and increased additional fee from \$150 to \$175 if arriving after 2 pm.
- Added to Inurnment/Disinurnment Saturday additional fee of \$175 if arriving after 2 pm.

Page 8

Community Events – April/November Farmers’ Market

Changes include:

*Under November Farmers’ Market*

- Changed from based on 4 regular Market days to 3 regular Market days in November
- Changed Holiday Market from 5<sup>th</sup> to 4<sup>th</sup> Market Day in November
- Decrease large space application fee from \$72 to \$54
- Decrease large space application fee senior or youth from \$48 to \$36
- Decrease small space application fee from \$40 to \$30
- Decrease small space application fee senior or youth from \$28 to \$21

Page 9

Community Events – Saturday Farmers’ Market May/October, Tuesday Farmers’ Market

Changes include:

*Under Tuesday Farmers’ Market*

- Changed from “Tuesday Farmers’ Market” to “Weekday Farmers’ Market”
- Increased space from \$119 (\$7 per day) to \$180 (\$10 per day)
- Increased senior or youth space from \$85 (\$5 per day) to \$126.00 (\$7 per day)
- Increase unreserved space from \$7 per day to \$10 per day
- Increased unreserved senior or youth space from \$5 per day to \$7 per day

*Under Miscellaneous*

- Change from “Homegrown Indiana Farm Tour” to “Registration for Farm Programming”
- Changed all prepared food vendors from “\$10 - \$499 +10% gross proceeds” to “10% gross proceeds.”

Page 10

Community Events – Gardens, Stage Rental, Programs, Classes, Special Events, A Fair of the Arts, Changes include:

*Under Gardens*

- Increased Rev. Butler Park Gardens small plots from \$33 to \$37 In City / from \$38 to \$44 Out of City.
- Increased Rev. Butler Park Gardens raised beds from \$33 to \$37 In City / from \$38 to \$44 Out of City.

- Add Switchyard Park Gardens – raised beds \$37 In City and \$44 Out of City
  - Add Switchyard Park garden clearing fee \$30 - \$60
- Under Waldron, Hill, and Buskirk Park Stage Rental*
- Changed to “Stage Rentals”
  - Add lines Switchyard Park Stage Rental to see page #16
- Under A Fair of the Arts 2<sup>nd</sup> Saturday of Month May-October*
- Increase booth space from \$55 to \$60

Page 11 Community Events – Mobile Stage Rental, Other Rental  
No changes

Page 12 Franks Southern Ice Arena – User Fees, Facility Rental, Programs, Classes, Special Events  
Changes include:

*Under User Fees/Facility Rental*

- Increase rink rental prime time from \$205 to \$230
- Increase rink rental non-prime time from \$195 to \$220

*Under Programs/Classes Special Events*

- Increase Hockey Initiation – from \$50 to \$55 In City / from \$55 to \$60 Out of City
- Increase Youth Hockey Cubs – from \$170 to \$175 In City / from \$185 to \$190 Out of City

Page 13 Golf Services – Green Fees, Season Passes, Facility Rental, Programs, Classes, and Special Events

Changes include:

*Under Green Fees/Season Passes/Other*

- Increase Range Balls per bucket – large from \$5 to \$6 / small from \$3 to \$4
- Increase 20 Bucket Range Ball Pass – from \$80 to \$100

*Under Clubhouse Rental, Programs, Classes, Special Events*

- Add Banquet Room per day, any day of the week \$400
- Add Banquet Room per hour, and day of the week \$50
- Add Banquet Room per day, with golf outing \$100
- Add Conference Room per day, any day of the week \$150
- Add Conference Room per hour, and day of the week \$25

Page 14 Natural Resources

Changes include:

*Under Launch Permits*

- Increase Annual permit from \$70 to \$80
- Increase 2<sup>nd</sup> Annual permit from \$10 to \$20
- Increase Daily permit from \$7 to \$8

*Under Canoe/Boat rental*

- Add line for late fee (all boats returned after closing hours) \$20

*Under Misc.*

- Add line for replacement fee (lost, stolen, damaged items – such as life jackets and paddles) \$50

Page 15 Operations Services – Shelter Rentals

*Under Shelter Rental*

- Add Switchyard Park large picnic shelter weekdays M-F \$75
- Add Switchyard park large picnic shelter weekends & holidays \$90

Page 16 Add Switchyard Park Price Page

Page 17 Twin Lakes Recreation Center – Memberships, Rentals  
No changes

Page 18 Twin Lakes Recreation Center – Facility Rental, Facility Services, Concessions  
No Changes

Page 19 Twin Lakes Recreation Center – TLRC Fitness  
No Changes

Page 20 Youth Programs – Facility Rental, Programs, Classes, and Special Events  
Changes include:

*Under Program /Classes Special Events*

- Increase Kid City Original from \$170 to \$175 In City / from \$175 to \$180 Out of City
- Increased Kid City Quest from \$160 to \$165 In City / from \$165 to \$170 Out of City
- Increase CIT program from \$170 to \$175 In City / from \$175 to \$180 Out of City
- Increase Kid City Break Days per day range - from \$35 - \$45 to \$40 - \$45 In City / from \$35 - \$50 to \$40 - \$50 Out of City

Page 21 Miscellaneous  
Changes include:

*Under Non-Reverting Fund Miscellaneous*

- Add advertising \$400 - \$30,000
- Add sponsorship \$100 - \$5,000

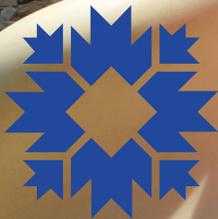
**RESPECTFULLY SUBMITTED,**



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Kim Clapp, Office Manager

# Bloomington Parks and Recreation 2020 Price Schedule



CITY OF BLOOMINGTON  
Parks and Recreation



# BLOOMINGTON PARKS & RECREATION

\*Administrative Transaction Fee is included in all prices

- PAGE 1 Administrative Services - Equipment Rental  
Adult Services - Programs, Classes, Special Events  
Inclusive Recreation - Programs, Classes, Special Events
- PAGE 2 Adult Sports - Basketball, Tennis, Softball, Volleyball  
Adult Sports - League Registrations, Tournaments
- PAGE 3 Adult Sports/Youth Sports - Field Rental, Player Fees, Concessions
- PAGE 4 Aquatics - Bryan Pool and Mills Pool Admission and Passes
- PAGE 5 Aquatics - Programs, Classes, Special Events, Rentals, Concessions
- PAGE 6 Banneker Center - Facility Rental, Programs, Classes, Special Events
- PAGE 7 Cemetery Services
- PAGE 8 Community Events - Saturday Farmers' Market - April, November
- PAGE 9 Community Events - Saturday Farmers' Market - May thru October  
Community Events - Tuesday Farmers' Market
- PAGE 10 Community Events - Gardens, Waldron, Hill and Buskirk Park Stage Rental  
Community Events - Programs, Classes, Special Events  
Community Events - A Fair of The Arts, Holiday Market
- PAGE 11 Community Events - Mobile Stage Rental, Other Rental
- PAGE 12 Frank Southern Ice Arena - User Fees, Facility Rental  
Frank Southern Ice Arena - Programs, Classes, Special Events  
Frank Southern Ice Arena - Concessions
- PAGE 13 Golf Services - Green Fees, Season Passes, Other  
Golf Services - Clubhouse Rentals, Program, Classes, Special Events  
Golf Services - Concessions
- PAGE 14 Natural Resources - Launch Permits, Boat Rental, Misc.  
Natural Resources - Programs, Classes, Special Events
- PAGE 15 Operations Services - Shelter Rental
- PAGE 16 Switchyard Park - Rentals, Pavilion, Ambitheater, Lawn, Stage, Bosque
- PAGE 17 Twin Lakes Recreation Center - Memberships  
Twin Lakes Recreation Center - Basketball Court Rental
- PAGE 18 Twin Lakes Recreation Center - Programs, Facility Services, Rentals  
Twin Lakes Recreation Center - Concessions
- PAGE 19 Twin Lakes Recreation Center - Fitness
- PAGE 20 Youth Programs - Facility Rental, Programs, Classes, Special Events
- PAGE 21 Miscellaneous
- PAGE 22 Pricing Pyramid

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: ADMINISTRATIVE SERVICES

| <b>NON-REVERTING FUND</b> |                                  |                                      |
|---------------------------|----------------------------------|--------------------------------------|
|                           | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT of CITY<br/>FEES</b> |
| <b>EQUIPMENT RENTAL</b>   |                                  |                                      |
| Volleyball Standards      | 16.00<br>+ 50.00 deposit         | na                                   |
| Picnic/Party Kits         | 15.00<br>+ 50.00 deposit         | na                                   |

## PROGRAM UNIT: ADULT PROGRAMS

Cost Recovery Goal = 75%

| <b>NON-REVERTING FUND</b>                   |                                  |                                      |
|---|----------------------------------|--------------------------------------|
|   | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| <b>PROGRAMS/CLASSES/<br/>SPECIAL EVENTS</b> |                                  |                                      |
| Living and Learning Classes                 | 7.00 - 250.00                    | 7.00 - 313.00                        |
| Sailing at Lake Monroe-Youth Camp*          | 7.00 - 350.00                    | 7.00 - 663.00                        |
| Sailing at Lake Monroe-Adult Instruction*   | 7.00 - 600.00                    | 7.00 - 663.00                        |

## PROGRAM UNIT: INCLUSIVE RECREATION

Cost Recovery Goal = 2%

| <b>NON-REVERTING FUND</b>                        |                                  |                                      |
|--|----------------------------------|--------------------------------------|
|  | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| <b>PROGRAMS/CLASSES/<br/>SPECIAL EVENTS</b>      |                                  |                                      |
| Special Interest Programs/Classes/Special Events | 1.00 - 300.00                    | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: ADULT SPORTS

Cost Recovery Goal = 75%

| <b>NON-REVERTING FUND</b>                              |                                  |                                      |
|--|----------------------------------|--------------------------------------|
| <b>LEAGUE REGISTRATIONS<br/>TOURNAMENTS<br/>TENNIS</b> | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Adult Softball League - Team Registration              |                                  |                                      |
| Spring   | 720.00                           | na                                   |
| Fall   | 720.00                           | na                                   |
| Adult Softball Tournaments                             | 175.00-350.00                    | na                                   |
| Forfeit Fee - Softball                                 | 25.00                            | na                                   |
| Tennis:  |                                  |                                      |
| Adult Lessons - 2 per week for 4 weeks                 | 47.00                            | 55.00                                |
| Youth Lessons (ages 5 - 17) - 2 per week for 4 weeks   | 41.00                            | 49.00                                |
| Tennis Tournament - Singles                            | 16.00                            | na                                   |
| Tennis Tournament - Doubles A Team                     | 18.00                            | na                                   |
| Volleyball:  |                                  |                                      |
| Adult Volleyball - Team Fee                            | 80.00 - 200.00                   | na                                   |
| Adult Volleyball - Individual Fee                      | 20.00 - 30.00                    | na                                   |

*Deleted all Football Fees*

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: ADULT SPORTS/YOUTH SPORTS

Cost Recovery Goal

Adult Sports = 75%      Youth Sports = 40%

| <b>GENERAL FUND &amp; NON-REVERTING FUND</b>          |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>FIELD RENTAL<br/>PLAYER FEES</b>                   | <b>2020<br/>PARTNER<br/>FEES</b> | <b>2020<br/>NON-PARTNER<br/>FEES</b> |
| Winslow Sports Complex:                               |                                  |                                      |
| Practice  | 16.00                            | 18.00                                |
| Practice with lights                                  | 20.00                            | 22.00                                |
| Weeknight Competition                                 | 23.00                            | 25.00                                |
| Weekend Competition                                   | 25.00                            | 27.00                                |
| With on-site maintenance                              | 30.00                            | 30.00                                |
| All day per field                                     | 165.00                           | na                                   |
| Lower Cascades ballfield rental (per hour/per field): |                                  |                                      |
| without on-site maintenance                           | 20.00                            | na                                   |
| All day per field                                     | 165.00                           | na                                   |
| Twin Lakes ballfield rental (per hour/per field):     |                                  |                                      |
| without on-site maintenance                           | 20.00                            | na                                   |
| All day per field                                     | 165.00                           | na                                   |
| Bryan Park ballfield rental (per hour/per field):     |                                  |                                      |
| Practice  | 10.00                            | na                                   |
| Competition   | 12.00                            | na                                   |
| Butler Park ballfield rental (per hour/per field)     | 10.00                            | na                                   |
| Olcott Park ballfield rental (per hour):              |                                  |                                      |
| Competition Field Grandstand (South)                  | 43.00                            | 45.00                                |
| Non-Competition Field (North)                         | 43.00                            | 45.00                                |
| Olcott Park practice - either field                   | 22.00                            | 24.00                                |
| Olcott Park practice with lights - either field       | 24.00                            | 26.00                                |
| Olcott Park - requested lining                        | 300.00                           | 300.00                               |
| (changed from one time lining to requested lining)    |                                  |                                      |

| <b>NON-REVERTING FUND</b>   |                                  |                                      |
|-----------------------------|----------------------------------|--------------------------------------|
| <b>Concessions Services</b> | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Concession items            | .25 - 18.00                      | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: AQUATICS

Cost Recovery Goal

Bryan Park Pool = 75%      Mills Pool = 20%

| <b>GENERAL FUND</b>   |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>BRYAN PARK POOL</b>                                      | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| General Admission (3 yrs. and under free)                   | 5.00                             | na                                   |
| Individual Season Pass<br>includes swimming and water slide | 50.00                            | na                                   |

| <b>GENERAL FUND</b>                       |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>MILLS POOL</b>                         | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| General Admission (3 yrs. and under free) | 5.00                             | na                                   |
| Individual Season Pass                    | 50.00                            |                                      |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: AQUATICS

Cost Recovery Goal

Bryan Park Pool = 75%      Mills Pool = 20%

| <b>NON-REVERTING FUND</b>                              |                                  |                                      |
|--|----------------------------------|--------------------------------------|
| <b>PROGRAMS/CLASSES<br/>SPECIAL EVENTS</b>             | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Group swimming lessons<br>(both Bryan and Mills pools) | 60.00                            | 70.00                                |
| Lifeguard training and WSI and Lifeguard Instructor    | 100.00 - 300.00                  | na                                   |
| AquaFit  | 60.00 - 120.00                   | na                                   |

| <b>RENTALS</b>   | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
|--|----------------------------------|--------------------------------------|
| Bryan Pool private rental - entire facility:<br>main pool, waterslides, Limestone Lagoon         | 325.00/hour                      | na                                   |
| Bryan Pool private rental: main pool only  | 275.00/hour                      | na                                   |
| Mills Pool private rental: entire facility   | 200.00/hour                      | na                                   |
| Mills Pool - Open Swim Day Rental<br>Half Day Rental<br>Open to the public for general admission | 750.00                           | na                                   |
| Mills Pool - Open Swim Day Rental<br>Full Day Rental<br>Open to the public for general admission | 1200.00                          | na                                   |

| <b>NON-REVERTING FUND</b>   |                                  |                                      |
|-----------------------------|----------------------------------|--------------------------------------|
| <b>Concessions Services</b> | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Concession items            | .50 - 30.00                      | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: BANNEKER COMMUNITY CENTER

Cost Recovery Goal = 20%

| <b>NON-REVERTING FUND</b>           |   |   |
|-------------------------------------|---|---|
| <b>FACILITY RENTAL</b>              | <b>2020<br/>IN CITY<br/>FEES<br/>(plus deposit - see<br/>below)</b> | <b>2020<br/>OUT OF CITY<br/>FEES<br/>(plus deposit - see<br/>below)</b> |
| Rental during operational hours     | per hour  | per hour  |
| Category A* - any room              | 0.00  | 0.00  |
| Category B** - any room             | 0.00  | 0.00  |
| Category C*** - kitchen             | 30.00   | na  |
| Category C*** - 3rd floor           | 40.00   | na  |
| Category C*** - Gymnasium           | 45.00   | na  |
| Category C*** - Gymnasium Bulk      | 40.00   |   |
| Rental during non-operational hours |   |   |
| Category A* - any room              | 0.00  | 0.00  |
| Category B** - gymnasium            | 35.00   | na  |
| Category B** - whole building       | 75.00   | na  |
| Category B** - gymnasium bulk rate  | 30.00   |   |
| Category C*** - gymnasium bulk rate | 50.00   |   |
| Category C*** - kitchen             | 40.00   | na  |
| Category C*** - Gymnasium           | 55.00   | na  |
| Category C*** - 3rd floor           | 45.00   | na  |
| Category C*** - whole building      | 140.00  | na  |

\*CATEGORY A = Parks department/City departments/MCCSC

\*\*CATEGORY B = Not-for-profit groups/Parks department affiliates

\*\*\*CATEGORY C = Private use

A fee will be negotiated to any fund-raising or profit-making venture based on type, price, and volume of product being sold, with final approval by the Department Administrator.

**All rentals require a 50% deposit.**

| <b>NON-REVERTING FUND</b>                  |                                  |                                      |
|--|----------------------------------|--------------------------------------|
| <b>PROGRAMS/CLASSES<br/>SPECIAL EVENTS</b> | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Special Events & Classes                   | 0.00-200.00                      | na                                   |
| Banneker Summer Camp                       | 10.00/wk                         | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: CEMETERY SERVICES

Cost Recovery Goal = 3%

| <b>ROSE HILL CEMETERY - GENERAL FUND</b>            |  |  |
|---|--|--|
|   | <b>2020<br/>IN CITY<br/>FEES</b>                             | <b>2020<br/>OUT OF CITY<br/>FEES</b>                         |
| <b>LOT SALES</b>                                    |  |  |
| Individual lots                                     | NONE AVAILABLE   | NONE AVAILABLE   |
| Plot Survey Request                                 | 25.00-200.00   | 25.00-200.00   |
| Cremain lots - per space                            | 600.00   | 725.00   |
| Mausoleum niches for ashes                          | 1400.00  | 1500.00  |
| <b>MAUSOLEUM</b>                                    |  |  |
| <b>INTERMENT/DISINTERMENT</b>                       |  |  |
| Monday - Friday                                     | 600.00 with additional fee of 175.00 if arriving after 2 pm  | 600.00 with additional fee of 175 if arriving after 2 pm     |
| Saturday  | 825.00 with additional fee of 175.00 if arriving after 2 pm  | 825.00 with additional fee of 175.00 if arriving after 2 pm  |
| <b>INURNMENT/DISINURNMENT</b>                       |  |  |
| Monday - Friday                                     | 450.00 with additional fee of 175.00 if arriving after 2 pm  | 450.00 with additional fee of 175.00 if arriving after 2 pm  |
| Saturday  | 675.00 with additional fee of 175.00 if arriving after 2 pm  | 675.00 with additional fee of 175.00 if arriving after 2 pm  |
| <b>WHITE OAK CEMETERY - GENERAL FUND</b>            |  |  |
|   | <b>2020<br/>IN CITY<br/>FEES</b>                             | <b>2020<br/>OUT OF CITY<br/>FEES</b>                         |
| <b>LOT SALES</b>                                    |  |  |
| Individual lots - per space (4' x 10")              | 750.00   | 900.00   |
| Trustees (includes lot and interment)               | 550.00   | 550.00   |
| <b>BOTH ROSE HILL &amp; WHITE OAK CEMETERY - GF</b> |  |  |
|   | <b>2020<br/>IN CITY<br/>FEES</b>                             | <b>2020<br/>OUT OF CITY<br/>FEES</b>                         |
| <b>INTERMENT/DISINTERMENT</b>                       |  |  |
| <b>GROUND</b>                                       |  |  |
| Monday - Friday                                     | 750.00 with additional fee of 300.00 if arriving after 2 pm  | 750.00 with additional fee of 300.00 if arriving after 2 pm  |
| Saturday  | 1000.00 with additional fee of 300.00 if arriving after 2 pm | 1000.00 with additional fee of 300.00 if arriving after 2 pm |
| <b>INURNMENT/DISINURNMENT</b>                       |  |  |
| Monday-Friday                                       | 450.00 with additional fee of 175.00 if arriving after 2 pm  | 450.00 with additional fee of 175.00 if arriving after 2 pm  |
| Saturday  | 675.00 with additional fee of 175.00 if arriving after 2 pm  | 675.00 with additional fee of 175.00 if arriving after 2 pm  |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: COMMUNITY EVENTS - FARMERS' MKT

Cost Recovery Goal = 100%

| <b>NON-REVERTING FUND</b>  |                                  |                                      |
|--|----------------------------------|--------------------------------------|
| <b>FARMERS' MARKET<br/>SATURDAYS IN APRIL (based on 4 Market days)</b> | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Application Fee*   | 20.00                            | na                                   |
| April- Saturday Farmers' Market reserved spaces:                       |                                  |                                      |
| Large space  | 72.00 (\$18/day)                 | na                                   |
| Large space - Senior** or Youth*** rate                                | 48.00 (\$12/day)                 | na                                   |
| Small space  | 40.00 (\$10/day)                 | na                                   |
| Small space - Senior** or Youth*** rate                                | 28.00 (\$7/day)                  | na                                   |
| April- Saturday Farmers' Market unreserved spaces:                     |                                  |                                      |
| Large space - per day  | 18.00                            | na                                   |
| Large space - Senior** or Youth*** rate - per day                      | 12.00                            | na                                   |
| Small space - per day  | 10.00                            | na                                   |
| Small space - Senior** or Youth*** rate - per day                      | 7.00                             | na                                   |

| <b>NOVEMBER FARMERS' MARKET<br/>(based on 3 "regular" Market days in November)<br/>(4th Market Day in November is the Holiday Market)</b> | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
|---|----------------------------------|--------------------------------------|
| Application Fee*  | 20.00                            | na                                   |
| Large space   | 54.00 (\$18/day)                 | na                                   |
| Large space - Senior** or Youth*** rate   | 36.00 (\$12/day)                 | na                                   |
| Small space   | 30.00 (\$10/day)                 | na                                   |
| Small space - Senior** or Youth*** rate   | 21.00 (\$7/day)                  | na                                   |
| Farmers' Market unreserved spaces:  |                                  |                                      |
| Large space - per day   | 18.00                            | na                                   |
| Large space - Senior rate** - per day   | 12.00                            | na                                   |
| Small space - per day   | 10.00                            | na                                   |
| Small space - Senior** or Youth*** rate per day   | 7.00                             | na                                   |
| Holiday Market - reserved large   | 30.00                            | na                                   |
| Holiday Market - local product for profit   | 40.00                            | na                                   |
| Holiday Market - local product non-profit   | 25.00                            | na                                   |

\* Application fee is a one-time fee to cover administrative costs associated with signing up to sell at Market: verifying application information, vendor newsletter, and being added to the Market mailing list.

\*\* Senior rate applies only if all vendors on contract are 60 years of age or older

\*\*\* Youth rate applies only if all vendors on contract are 16 years of age or younger

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: COMMUNITY EVENTS - FARMERS' MARKET

Cost Recovery Goal = 100%

| <b>NON-REVERTING FUND</b>                                      |                              |                                      |
|--|------------------------------|--------------------------------------|
| <b>FARMERS' MARKET<br/>SATURDAYS IN MAY THRU OCTOBER</b>       | <b>2020<br/>IN CITY FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Application Fee*   | 20.00                        | na                                   |
| Saturday Farmers' Market reserved spaces:                      |                              |                                      |
| Large space  | 468.00                       | na                                   |
| Large space - Senior** or Youth*** rate                        | 312.00                       | na                                   |
| Small space  | 260.00                       | na                                   |
| Small space - Senior** or Youth*** rate                        | 182.00                       | na                                   |
| Farmers' Market unreserved spaces:                             |                              |                                      |
| Large space - per day (same for 2nd space)                     | 18.00                        | na                                   |
| 2nd space)   | 12.00                        | na                                   |
| Small space - per day (same for 2nd space)                     | 10.00                        | na                                   |
| Small space - Senior** or Youth*** rate per day (same for 2nd) | 7.00                         | na                                   |

| <b>WEEKDAY FARMERS' MARKET</b>             | <b>2020<br/>IN CITY FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
|--|------------------------------|--------------------------------------|
| Application Fee*                           | 20.00                        | na                                   |
| Weekday Farmers' Market reserved spaces:   |                              |                                      |
| Space                                      | 180.00 (\$10.00/day)         | na                                   |
| Space - Senior** or Youth*** rate per day  | 126.00 (\$7.00/day)          | na                                   |
| Weekday Farmers' Market unreserved spaces: |                              |                                      |
| Space - per day                            | 10.00                        | na                                   |
| Space - Senior** or Youth*** rate per day  | 7.00                         | na                                   |

| <b>MISCELLANEOUS</b>                       | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
|--|----------------------------------|--------------------------------------|
| Registration for Farm Programming          | 5.00 - 100.00                    | na                                   |
| Information Table - Application Fee        | 10.00                            | na                                   |
| Information Table space - per day          | 10.00                            | na                                   |
| Prepared Food Vendor/Food Trucks/Pushcarts | 10% of gross<br>proceeds         | na                                   |
| Mushroom Inspection per occurrence         | 5.00                             | na                                   |

\* Application fee is a one-time fee to cover administrative costs associated with signing up to sell at Market: Verifying application information, vendor newsletter, and being added to the Market mailing list.

\*\* Senior rate applies only if all vendors on contract are 60 years of age or older

\*\*\* Youth rate applies only if all vendors on contract are 16 years of age or younger

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: COMMUNITY EVENTS

Cost Recovery Goal = 30%

| <b>NON-REVERTING FUND</b>                  |                                  |                                      |
|--|----------------------------------|--------------------------------------|
|  | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| <b>GARDENS</b>                             |                                  |                                      |
| Willie Streeter Gardens***                 |                                  |                                      |
| large plots (10' x 20')                    | 73.00                            | 85.00                                |
| small plots (10' x 10')                    | 37.00                            | 44.00                                |
| raised beds (10' X 10')                    | 37.00                            | 44.00                                |
| Garden clearing fee - large plots          | 60.00-120.00                     | na                                   |
| Garden clearing fee - small plots          | 30.00-60.00                      | na                                   |
| Garden clearing fee - raised beds          | 30.00-60.00                      | na                                   |
| Rev. Butler Park Gardens***                |                                  |                                      |
| large plots (avg 140 sq. ft.)              | 51.00                            | 59.00                                |
| small plots (avg 95 sq. ft.)               | 37.00                            | 44.00                                |
| raised beds                                | 37.00                            | 44.00                                |
| Switchyard Park Gardens***                 |                                  |                                      |
| raised beds                                | 37.00                            | 44.00                                |
| Garden clearing fee - raised beds          | 30.00-60.00                      | na                                   |
| <b>STAGE RENTAL</b>                        |                                  |                                      |
| Waldron, Hill, and Buskirk Park            |                                  |                                      |
| Category I* without lights                 | 100.00 per day                   | na                                   |
| Category I* with theatrical lights         | 125.00 per day                   | na                                   |
| Category II* without lights                | 125.00 per day                   | na                                   |
| Category II** with theatrical lights       | 156.00 per day                   | na                                   |
| Deposit on stage rental - refundable       | 50.00                            | na                                   |
| Switchyard Park Stage Rental               |                                  |                                      |
| See page #16                               |                                  |                                      |
| <b>PROGRAMS/CLASSES</b>                    |                                  |                                      |
| <b>SPECIAL EVENTS</b>                      |                                  |                                      |
| Special Events & Classes                   | 0-200.00                         | na                                   |
| <b>A FAIR OF THE ARTS</b>                  |                                  |                                      |
| <b>2ND SATURDAY OF MONTH MAY - OCTOBER</b> |                                  |                                      |
| Application Fee                            | 15.00                            | na                                   |
| Booth Space                                | 60.00                            | na                                   |
| <b>HOLIDAY MARKET ARTS FAIR</b>            |                                  |                                      |
| Jury Fee                                   | 20.00                            | na                                   |
| Booth Space - Indoor 6x8'                  | 65.00                            | na                                   |
| Booth Space - Indoor 4x6'                  | 60.00                            | na                                   |
| Booth Space - Outdoor 10x10'               | 55.00                            | na                                   |
| Electricity w/Booth Space                  | 10.00                            | na                                   |

\* Category I - Not-for-Profit groups (must provide proof of 501 © 3 status at time of rental)

\*\*Category II - Profit making groups/all other groups

\*\*\* Community Garden Plots will be discounted by 50% for gardeners who have already rented a plot and would like an additional plot after June 30, 2020.

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: COMMUNITY EVENTS

Cost Recovery Goal = 30%

| <b>NON-REVERTING FUND</b>              |                                  |                                      |
|--|----------------------------------|--------------------------------------|
|  | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| <b>MOBILE STAGE RENTAL</b>             |                                  |                                      |
| Mobile Stage rental                    |                                  |                                      |
| without lights - Category I*           | 750.00/day<br>+375.00 deposit    | na                                   |
| Stage Supervisor***                    | 20.00 - 30.00                    | na                                   |
| with theatrical lights - Category I*   | 1,000.00/day<br>+500.00 deposit  | na                                   |
| Stage Supervisor***                    | 20.00 - 30.00                    | na                                   |
| without lights - Category II**         | 1,000.00/day<br>+500.00 deposit  | na                                   |
| Stage Supervisor***                    | 20.00 - 30.00                    | na                                   |
| with theatrical lights - Category II** | 1,250.00/day<br>+625.00 deposit  | na                                   |
| Stage Supervisor***                    | 20.00 - 30.00***                 | na                                   |

\*\*\*STAGE SUPERVISOR MANDATORY WITH ALL MOBILE STAGE RENTALS

\*\*\*FEE IN RANGE TO BE DETERMINED BY EVENT & STAFFING AVAILABILITY

|                          | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
|--------------------------|----------------------------------|--------------------------------------|
| <b>OTHER RENTAL</b>      |                                  |                                      |
| Stage Platforms          |                                  |                                      |
| for 7 platforms          | 365.00/day<br>+185.00 deposit    | na                                   |
| single platform          | 60.00/day<br>+75.00 deposit      | na                                   |
| Risers (small platforms) |                                  |                                      |
| 6 platforms              | 365.00/day<br>+185.00 deposit    | na                                   |
| single platform          | 60.00/day<br>+75.00 deposit      | na                                   |
| Stairs                   | \$50.00/day +<br>\$25.00 deposit | na                                   |

\* Category I - Not-for-Profit groups (must provide proof of 501(c)3 status at time of rental)

\*\*Category II - Profit making groups/all other groups

Groups are responsible for transporting and set up.

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: FRANK SOUTHERN ICE ARENA

Cost Recovery Goal = 75%

| <b>GENERAL FUND</b>                           |                                       |   |
|---|---------------------------------------|---|
| <b>USER FEES<br/>FACILITY RENTAL</b>          | <b>2019/2020<br/>IN CITY<br/>FEES</b> | <b>2019/2020<br/>OUT OF CITY<br/>FEES</b> |
| Public Skating (ages 4 and under FREE)        | 6.00                                  | na  |
| Skate Rental                                  | 3.00                                  | na  |
| Economy Pass (10 admissions)                  | 54.00                                 | na  |
| Group Rates - Skates included                 | 5.00                                  | na  |
| Group Rates - Skates excluded                 | 4.00                                  | na  |
| Drop-In Hockey (formerly Stick & Puck)        | 10.00                                 | na  |
| Skate Sharpening                              |                                       |   |
| Drop off                                      | 6.00                                  | na  |
| New Skates                                    | 10.00                                 | na  |
| Immediate service                             | 7.00                                  | na  |
| Rink Rental                                   | per hour                              | per hour                                  |
| Prime Time (8 a.m. - 11 p.m.)                 | 230.00                                | na  |
| Non-Prime Time                                | 220.00                                | na  |
| Birthday Party Room (flat fee)                | 60.00                                 | na  |
| Birthday Party Room Package (10 adm w/skates) | 100.00                                | na  |
| Ice Show Performers                           | 40.00                                 | na  |

| <b>NON-REVERTING FUND</b>                          |                                       |   |
|--|---------------------------------------|---|
| <b>PROGRAMS/CLASSES<br/>SPECIAL EVENTS</b>         | <b>2019/2020<br/>IN CITY<br/>FEES</b> | <b>2019/2020<br/>OUT OF CITY<br/>FEES</b> |
| Men's League 12 games & 1 tournament               | 170.00                                | 185.00                                    |
| Group Lessons/per participant - The Skating School | (fall 2019) 80.00                     | (fall 2019) 90.00                         |
| Hockey Initiation                                  | 55.00                                 | 60.00                                     |
| Youth Hockey - Cubs                                | 175.00                                | 190.00                                    |
| Youth Hockey - all others                          | 260.00                                | 275.00                                    |
| Special Events                                     | 2.00 - 100.00                         | na  |

| <b>Concessions Services</b> | <b>2019/2020<br/>IN CITY<br/>FEES</b> | <b>2019/2020<br/>OUT OF CITY<br/>FEES</b> |
|-----------------------------|---------------------------------------|---|
| Concession items            | .25 - 18.00                           | na  |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: GOLF SERVICES

Cost Recovery Goal = 85%

| <b>GENERAL FUND</b>   |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>GREEN FEES/SEASON PASSES<br/>OTHER</b>                               | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Cascades Special - 18 Holes & Cart                                      | 30.00                            | na                                   |
| Green Fees  | 20.00                            | na                                   |
| Green Fees - 9 holes  | 13.00                            | na                                   |
| Twilight Green Fees   | 15.00                            | na                                   |
| League play Green Fees  | 13.00                            | na                                   |
| Adult season pass   | 525.00                           | 565.00                               |
| Spouse season pass  | 200.00                           | 240.00                               |
| Family season pass  | 725.00                           | 840.00                               |
| Senior (age 62+) season pass  | 480.00                           | 515.00                               |
| Senior Spouse (age 62+) season pass                                     | 200.00                           | 230.00                               |
| Junior season pass (18 and under)                                       | 200.00                           | 230.00                               |
| Student 18 over Valid Student ID  | 375.00                           | 400.00                               |
| 9-hole/10 play pass - each visit is one play                            | 120.00                           | 120.00                               |
| 10 play pass - each visit is one play                                   | 165.00                           | 165.00                               |
| Locker rental (includes sales tax)                                      | 40.00                            | 40.00                                |
| Range Balls - per bucket (large and small)                              | 6.00 and 4.00                    | na                                   |
| 20 Bucket Range Ball Pass   | 100.00                           | na                                   |
| Cart rental - per person - 9 holes                                      | 7.50                             | na                                   |
| Cart rental - per person - 18 holes                                     | 15.00                            | na                                   |
| Spectator cart rental - 9 holes   | 15.00                            | na                                   |
| Spectator cart rental - 18 holes  | 25.00                            | na                                   |
| Tournament Fee  | 25.00                            | na                                   |
| Tournament/Outings - per person<br>varies by number of players & format | 13.00 - 36.00                    | na                                   |
| Student Green Fee - with student I.D.                                   | 15.00                            | na                                   |
| 2020 Pine 9 Special - with cart   | 1.00 per hole                    | na                                   |
| <b>NON-REVERTING FUND</b>   |                                  |                                      |
| <b>CLUBHOUSE RENTAL<br/>PROGRAMS/CLASSES<br/>SPECIAL EVENTS</b>         | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Banquet Room per any day of the week                                    | 400.00                           | na                                   |
| Banquet Room per hour any day of the week                               | 50.00                            | na                                   |
| Banquet Room per day with golf outing event                             | 100.00                           | na                                   |
| Conference Room any day of the week                                     | 150.00                           | na                                   |
| Conference Room per hour any day of the week                            | 25.00                            | na                                   |
| Junior Golf Camp  | 90.00                            | 100.00                               |
| Group Golf Clinics  | 20.00                            | 25.00                                |
| League Fees   | 5.00 - 25.00                     | na                                   |
| Tournament Entry  | 15.00 - 50.00                    | na                                   |
| Prize Fund  | 1.00 - 15.00                     | na                                   |
| <b>Concessions Services</b>   | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Concession items  | .25 - 18.00                      | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: NATURAL RESOURCES

Cost Recovery Goal = 20%

| <b>NON-REVERTING FUND</b>   |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>LAUNCH PERMITS<br/>BOAT/CANOE RENTAL/MISC<br/>PROGRAMS/CLASSES<br/>SPECIAL EVENTS</b>                | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Launch Permits:   |                                  |                                      |
| Annual - non-motorized  | 80.00                            | na                                   |
| 2nd annual - non-motorized  | 20.00                            | na                                   |
| Daily permit  | 8.00                             | na                                   |
| Canoe/Boat rental:  |                                  |                                      |
| Per hour  | 8.00                             | na                                   |
| 10 pass   | 70.00                            | na                                   |
| Late Fee (all boats returned after closing hours)   | 20.00                            | na                                   |
| Misc./life jacket rental  | 1.00                             | na                                   |
| Life jacket rental  | 1.00                             | na                                   |
| Replacement fee (lost, stolen, damaged items - such as life jackets and paddles does not include boats) | 50.00                            | na                                   |
| Educational Programs:   |                                  |                                      |
| Private groups  | 25.00/hr<br>(up to 15 persons)   | na                                   |
| Individual - depending on program   | 0.00 - 50.00/hr                  | na                                   |
| Wapehani Cycling events:  |                                  |                                      |
| 1 to 100 participants   | 100.00                           | na                                   |
| over 100 participants   | 1.00 each                        | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: OPERATIONS SERVICES

Cost Recovery Goal = 5%

| <b>NON-REVERTING FUND</b>                   |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>SHELTER RENTAL</b>                       | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Small picnic shelter: (weekdays M-F)        |                                  |                                      |
| Bryan-Henderson                             | 53.00                            | na                                   |
| Bryan - North                               | 53.00                            | na                                   |
| Building Trades                             | 53.00                            | na                                   |
| RCA   | 53.00                            | na                                   |
| Small picnic shelter: (weekends & holidays) |                                  |                                      |
| Bryan-Henderson                             | 56.00                            | na                                   |
| Bryan - North                               | 56.00                            | na                                   |
| Building Trades                             | 56.00                            | na                                   |
| RCA   | 56.00                            | na                                   |
| Large Picnic Shelter: (weekdays M-F)        |                                  |                                      |
| Bryan - Woodlawn                            | 66.00                            | na                                   |
| Winslow Woods                               | 61.00                            | na                                   |
| Lion's Den (Upper Cascades)                 | 66.00                            | na                                   |
| Sycamore (Lower Cascades North)             | 76.00                            | na                                   |
| Waterfall (Lower Cascades South)            | 66.00                            | na                                   |
| Young Pavilion (Olcott Park)                | 66.00                            | na                                   |
| RCA Group                                   | 61.00                            | na                                   |
| Switchyard Park                             | 75.00                            | na                                   |
| Large Picnic Shelter: (weekends & holidays) |                                  |                                      |
| Bryan - Woodlawn                            | 81.00                            | na                                   |
| Winslow Woods                               | 71.00                            | na                                   |
| Lion's Den (Upper Cascades)                 | 81.00                            | na                                   |
| Sycamore (Lower Cascades North)             | 91.00                            | na                                   |
| Waterfall (Lower Cascades South)            | 81.00                            | na                                   |
| Young Pavilion (Olcott Park)                | 81.00                            | na                                   |
| RCA Group                                   | 71.00                            | na                                   |
| Switchyard Park                             | 90.00                            | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: SWITCHYARD PARK

Cost Recovery Goal = ?

| <b>NON-REVERTING FUND</b>                                 |                                   |                                      |
|---|-----------------------------------|--------------------------------------|
| <b>SWITCHYARD PARK</b>                                    | <b>2020<br/>IN CITY<br/>FEES</b>  | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Pavilion  |                                   |                                      |
| Rental (per hour) (weekdays M-F)                          | 60.00                             | na                                   |
| Rental (per hour) (weekends & holidays)                   | 75.00                             | na                                   |
| Rental (per day) (weekdays M-F)                           | 500.00<br>+250.00 deposit per day | na                                   |
| Rental (per day) (weekends & holidays)                    | 600.00<br>+300.00 deposit per day | na                                   |
| Projector use (per day )                                  | 25.00                             | na                                   |
| Table and Chair Reset Fee (for changes after initial set) | 50.00                             |                                      |
| Amphitheatre (per day)                                    |                                   |                                      |
| Rental (weekdays M-F)                                     | 75.00                             | na                                   |
| Rental (weekends & holidays)                              | 90.00                             | na                                   |
| Bosque (per day)  |                                   |                                      |
| Rental (weekdays M-F)                                     | 75.00                             | na                                   |
| Rental (weekends & holidays)                              | 90.00                             | na                                   |
| North Activity Lawn (per day)                             |                                   |                                      |
| Rental (weekdays M-F)                                     | 75.00                             | na                                   |
| Rental (weekends & holidays)                              | 90.00                             | na                                   |
| South Activity Lawn (per day)                             |                                   |                                      |
| Rental (weekdays M-F)                                     | 75.00                             | na                                   |
| Rental (weekends & holidays)                              | 90.00                             | na                                   |
| Main Stage and Performance Lawn (per day)                 |                                   |                                      |
| Category I* - w/o theatrical lighting***                  | 200.00<br>+100.00 deposit per day | na                                   |
| Category I* - with theatrical lighting***                 | 500.00<br>+250.00 deposit per day | na                                   |
| Category II** - w/o theatrical lighting***                | 250.00<br>+125.00 deposit per day | na                                   |
| Category II** - with theatrical lighting***               | 750.00<br>+375.00 deposit per day | na                                   |
| Secondary Performance Lawn rental (per day)               |                                   |                                      |
| Rental (weekdays M-F)                                     | 75.00                             | na                                   |
| Rental (weekends & holidays)                              | 90.00                             | na                                   |
| Gardens see page #10 for garden rental                    |                                   |                                      |
| Shelters see page #15 for picnic shelter rental           |                                   |                                      |

**ALL RENTALS OVER 100 PEOPLE, USING ADDITIONAL PHYSICAL INFRASTRUCTURE, OR ALCOHOL CONSUMPTION MAY ALSO REQUIRE A SPECIAL USE PERMIT AND ADDITIONAL COSTS**

\* Category I – Not-for-Profit groups (must provide proof of 501c3 status at time of rental.

\*\* Category II – Profit making groups /all other groups

\*\*\* May require renter to provide security and/or sound tech \*\*\*

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: TWIN LAKES RECREATION CENTER

Cost Recovery Goal = 100%

| <b>NON-REVERTING FUND</b>  |                   |                    |
|--|-------------------|--------------------|
| <b>MEMBERSHIPS/RENTALS</b>   | <b>2020 Daily</b> | <b>2020</b>        |
| <b>Memberships*</b>  |                   |                    |
| Daily: 6 & under   | N/C               |                    |
| Daily fee for ages 7 to 18 and 62+   | 7.00              |                    |
| Daily fee for ages 18 and over   | 8.00              |                    |
| Adult (direct debit) monthly   |                   | 35.00              |
| Student (direct debit) monthly   |                   | 30.00              |
| Senior (direct debit) monthly  |                   | 30.00              |
| Two Person (direct debit) monthly  |                   | 55.00              |
| Two Senior (direct debit) monthly  |                   | 45.00              |
| Family (direct debit) monthly  |                   | 65.00              |
| Adult monthly  |                   | 40.00              |
| Student monthly  |                   | 30.00              |
| Senior monthly   |                   | 35.00              |
| Two Person monthly   |                   | 60.00              |
| Two Senior monthly   |                   | 50.00              |
| Family monthly   |                   | 70.00              |
| Adult 6 Month PIF  |                   | 200.00             |
| Student 6 Month PIF  |                   | 155.00             |
| Senior 6 Month PIF   |                   | 175.00             |
| Two Person 6 Month PIF   |                   | 300.00             |
| Two Senior 6 Month PIF   |                   | 250.00             |
| Family 6 Month PIF   |                   | 350.00             |
| Adult 12 Month PIF   |                   | 360.00             |
| Student 12 Month PIF   |                   | 270.00             |
| Senior 12 Month PIF  |                   | 315.00             |
| Two Person 12 Month PIF  |                   | 540.00             |
| Two Senior 12 Month PIF  |                   | 450.00             |
| Family 12 Month PIF  |                   | 630.00             |
| COB Employee Rate - Adult - (direct debit)   | n/a               | * 27/month         |
| COB Employee Rate - 2 Adult - (direct debit)   | n/a               | * 42/month         |
| COB Employee Rate - Family - (direct debit)  | n/a               | * 49/month         |
| COB Employee Rate - Adult - 6 Month PIF  | n/a               | 150.00             |
| COB Employee Rate - 2 Adult - 6 Month PIF  | n/a               | 225.00             |
| COB Employee Rate - Family - 6 Month PIF   | n/a               | 263.00             |
| COB Employee Rate - Adult - 12 Month PIF   | n/a               | 270.00             |
| COB Employee Rate - 2 Adult - 12 Month PIF   | n/a               | 405.00             |
| COB Employee Rate - Family - 12 Month PIF  | n/a               | 473.00             |
| Pro-rated fee for 2 Adult/Family   |                   | 2.00 - 54.00       |
| <b>CITY ID needed as verification of employment.<br/>COB rate is for employees with benefits only.</b> |                   |                    |
| <b>RENTALS</b>   | <b>IN-CITY</b>    | <b>OUT OF CITY</b> |
| Basketball competitions, per court. Renter has option of keeping the admissions revenue.               | 40.00/court       | na                 |
| Basketball Practice - full court   | 30.00/court       | na                 |
| Basketball Practice - full court bulk use  | 25.00/court       | na                 |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: TWIN LAKES RECREATION CENTER

Cost Recovery Goal = 100%

| <b>NON-REVERTING FUND</b>   |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>PROGRAMS/CLASSES</b>   | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Basketball Leagues  |                                  |                                      |
| *Season I   | 75.00/player                     | na                                   |
| *Season II  | 85.00/player                     | na                                   |
| *Season III   | 85.00/player                     | na                                   |
| *Late Registration Fee  | 10.00                            | na                                   |
| Basketball Clinics  | 25.00-80.00                      | na                                   |
| <b>COURT/FIELD RENTAL - PER HOUR</b>                              | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Turf Field - Summer (Apr - Sept)                                  | 70.00/hour                       | na                                   |
| Turf Field - Regular (Oct - March)                                | 100.00/hour                      | na                                   |
| <b>PARTIES</b>  | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Party Room  | 45.00/hour                       | na                                   |
| Party Room Rental w/court use                                     | 65.00/hour                       | na                                   |
| Party Room Rental w/turf (Apr-Sept)                               | 105.00/hour                      | na                                   |
| Party Room Rental w/turf (Oct-Mar)                                | 130.00/hour                      | na                                   |
| Party Room Rental w/studio A or B                                 | 80.00/hour                       | na                                   |
| <b>ROOM RENTALS</b>   | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Entire Lower Level  | 155.00/hour                      | na                                   |
| Studio A  | 65.00/hour                       | na                                   |
| Studio B  | 60.00/hour                       | na                                   |
| Program Room  | 45.00/hour                       | na                                   |
| <b>FACILITY RENTAL - PER HOUR</b>                                 | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| 6 FT Rectangle Table  | 6.00/day                         | na                                   |
| 8 FT Rectangle Table  | 7.00/day                         | na                                   |
| 60" Round Table   | 8.00/day                         | na                                   |
| Folding Chairs (white plastic, padded or non-padded)              | 1.00/day                         | na                                   |
| these furnishings are available for TLRC facility rental use only |                                  |                                      |
| <b>CONCESSIONS SERVICES</b>                                       | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Concession items  | .25 - 30.00                      | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: TLRC FITNESS

Cost Recovery Goal = 100%

| <b>NON-REVERTING FUND</b>                       |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>PROGRAMS/CLASSES<br/>SPECIAL EVENTS</b>      | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Instructional classes - depending on class type | 5.00 - 200.00                    | na                                   |
| Personal Training                               | 130.00 - 895.00                  | na                                   |
| Group Fitness classes                           | 10.00 - 100.00                   | na                                   |
| Private Fitness classes                         | 50.00 - 300.00                   | na                                   |
| Punch Passes                                    | 7.00 - 60.00                     | na                                   |
| Fitness assessments                             | 5.00 - 50.00                     | na                                   |

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: YOUTH PROGRAMS

Cost Recovery Goal = 50%

Allison-Jukebox Community Center

### NON-REVERTING FUND

|  | 2020<br>IN CITY<br>FEES | 2020<br>OUT OF CITY<br>FEES |
|--|-------------------------|-----------------------------|
| <b>FACILITY RENTAL</b>                                   |                         |                             |
| <b>All Allison Jukebox rentals require a 50% deposit</b> |                         |                             |
| Activity rooms (two available)                           | per hour                | per hour                    |
| Category A*  | 35.00                   | na                          |
| Category B**   | 45.00                   | na                          |
| Category C***  | 55.00                   | na                          |
| Restroom only with park use                              | per hour                | per hour                    |
| Category A*  | 30.00                   | na                          |
| Category B**   | 40.00                   | na                          |
| Category C***  | 50.00                   | na                          |
| Whole Building   | per hour                | per hour                    |
| Category A*  | 55.00                   | na                          |
| Category B**   | 65.00                   | na                          |
| Category C***  | 85.00                   | na                          |

\*CATEGORY A = Parks department/City departments/MCCSC

\*\*CATEGORY B = Not-for-profit groups/Parks department affiliates

\*\*\*CATEGORY C = Private use

| PROGRAMS/CLASSES<br>SPECIAL EVENTS               | 2020<br>IN CITY<br>FEES | 2020<br>OUT OF CITY<br>FEES |
|--|-------------------------|-----------------------------|
| Kid City Camps*                                  | per week                | per week                    |
| Kid City Original                                | 175.00                  | 180.00                      |
| Kid City Quest                                   | 165.00                  | 170.00                      |
| CIT program - grades 8 - 10<br>(2 week sessions) | 175.00                  | 180.00                      |
| Kid City Break Days - per day**                  | 40.00-45.00             | 40.00-50.00                 |
| Programs/Classes/Special Events                  | 1.00-300.00             | 1.00-300.00                 |

\* a non-refundable deposit of \$35/session/child is due at time of registration - deposit is applied to session fee

\*\* a \$5.00 late fee will be assessed for Break Days late registrations beginning August 2020

# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: MISCELLANEOUS

| <b>GENERAL FUND</b>          |                                  |                                      |
|------------------------------|----------------------------------|--------------------------------------|
| <b>MISCELLANEOUS</b>         | <b>2020<br/>IN CITY<br/>FEES</b> | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Application Fee - Fee Waiver | 5.00                             | na*                                  |
| Return Check Fee             | 20.00                            | na                                   |

\* Out-of-City residents are not eligible to receive Fee Waivers

| <b>NON-REVERTING FUND</b>              |  |                                      |
|--|--|--------------------------------------|
| <b>MISCELLANEOUS</b>                   | <b>2020<br/>IN CITY<br/>FEES</b>             | <b>2020<br/>OUT OF CITY<br/>FEES</b> |
| Health/Wellness services               | 5.00 - 60.00                                 | na                                   |
| Late registration fees                 |  |                                      |
| Programs with fees \$50.00 or less     | 5.00   | na                                   |
| Programs with fees \$50.01 - \$149.99  | 10.00  | na                                   |
| Programs with fees \$150.00 or more    | 25.00  | na                                   |
| Transaction fees                       |  |                                      |
| Admission/Entry fees                   | .10 - .50                                    | na                                   |
| Registration/Player fees               | 1.00 - 2.00                                  | na                                   |
| Membership/Team fees                   | na   | na                                   |
| Program fees                           |  |                                      |
| Programs under \$10.00                 | 0.50   | na                                   |
| Programs over \$10.00                  | 1.00   | na                                   |
| Fitness in the Park Permit             | 10.00/hr                                     | na                                   |
| Advertising                            | 400-30,000                                   | na                                   |
| Sponsorship                            | 100-5,000                                    | na                                   |
| Permit Processing fees                 |  |                                      |
| Category A*                            | 0.00   | na                                   |
| Category B**                           | 10.00  | na                                   |
| Category C***                          | 15.00  | na                                   |
| Category D****                         | 30.00  | na                                   |
| Category E*****                        | 150.00                                       | na                                   |
| Application Fees                       | 25.00  | na                                   |
| Vending Fees                           | \$25 non-profit<br>\$35 profit               | na                                   |
| Alcohol Permit Fee (Approval required) | \$200 or 10%<br>gross whichever<br>is higher | na                                   |
| Damage Deposit (refundable)            | 75.00  | na                                   |
| Return Check Fee                       | 20.00  | na                                   |

\* Category A - Parks department/City departments/MCCSC

\*\* Category B - Not-for-Profit groups/department affiliates

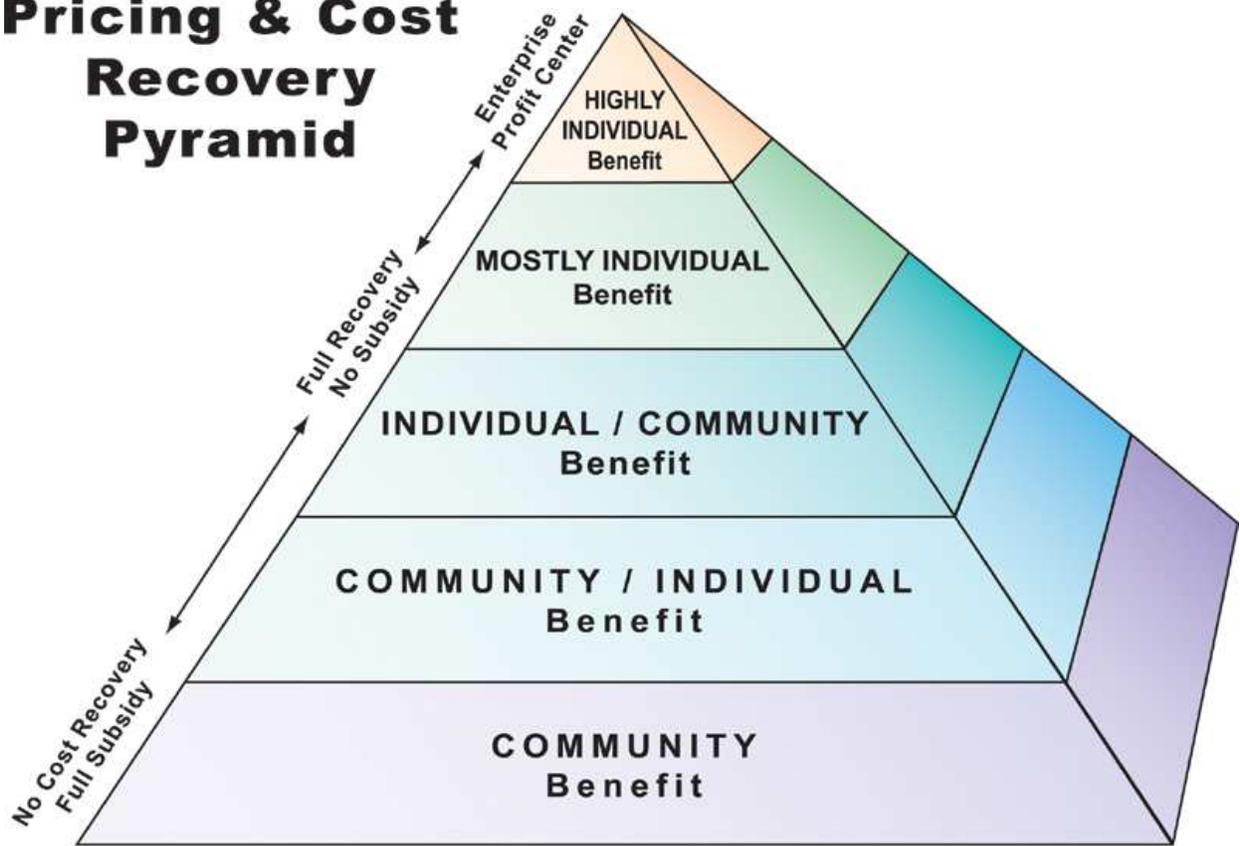
\*\*\*Category C - Private use - City residents

\*\*\*\*Category D - Private use - Out-of-City residents

\*\*\*\*\*Category E - Special Event - for large-scale special events, department staff will determine which events fall under this category, based on size, scope and nature of event.

A fee will be negotiated to any fund-raising or profit making venture based on type, price and volume of product being sold, with final approval by the department Administrator.

# Pricing & Cost Recovery Pyramid



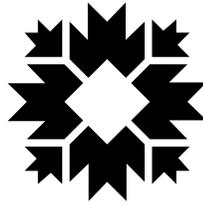
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# BLOOMINGTON PARKS & RECREATION

## PROGRAM UNIT: CEMETERY SERVICES

Cost Recovery Goal = 3%

| <b>ROSE HILL &amp; WHITE OAK CEMETERIES - General Fund</b> |   |   |  |  |
|--|---|---|--|--|
|  | <b>2019<br/>IN CITY FEES</b>                              | <b>2019<br/>OUT OF CITY FEES</b>                          | <b>2020<br/>IN CITY FEES</b>                                     | <b>2020<br/>OUT OF CITY FEES</b>                                 |
| <b>INTERMENT/DISINTERMENT</b>                              |   |   |  |  |
|  | <i>Recommended Increases</i>                              |   |  |  |
| Monday - Friday  | \$700 with additional fee of \$250 if arriving after 2pm  | \$700 with additional fee of \$250 if arriving after 2pm  | <b>\$750 with additional fee of \$300 if arriving after 2pm</b>  | <b>\$750 with additional fee of \$300 if arriving after 2pm</b>  |
| Saturday   | \$1,000   | \$1,000   | <b>Establish additional fee of \$300 if arriving after 2 pm</b>  | <b>Establish additional fee of \$300 if arriving after 2 pm</b>  |
| <b>INURNMENT/DISINURNMENT</b>                              |   |   |  |  |
| Monday - Friday  | \$425 with additional fee of \$150 if arriving after 2pm  | \$425 with additional fee of \$150 if arriving after 2pm  | <b>\$450 with additional fee of \$175 if arriving after 2pm</b>  | <b>\$450 with additional fee of \$175 if arriving after 2pm</b>  |
| Saturday   | \$675   | \$675   | <b>\$675 with additional fee of \$175 if arriving after 2pm</b>  | <b>\$675 with additional fee of \$175 if arriving after 2pm</b>  |
| <b>ROSE HILL CEMETERY - General Fund</b>                   |   |   |  |  |
| <b>LOT/NICHE SALES</b>                                     |   |   |  |  |
| Cremation Lots-per space in section H (4'x5')              | \$550   | \$675   | <b>\$600</b>   | <b>\$725</b>   |
| Mausoleum niche for cremains                               | \$1,400   | \$1,500   | <b>No Change</b>   | <b>No Change</b>   |
| Plot survey request  | \$25-\$200  | \$25-\$200  | <b>No Change</b>   | <b>No Change</b>   |
| <b>MAUSOLEUM</b>   |   |   |  |  |
| <b>INTERMENT/DISINTERMENT</b>                              |   |   |  |  |
| Monday-Friday  | \$575 with additional fee of \$150 if arriving after 2 pm | \$575 with additional fee of \$150 if arriving after 2 pm | <b>\$600 with additional fee of \$175 if arriving after 2 pm</b> | <b>\$600 with additional fee of \$175 if arriving after 2 pm</b> |
| Saturday   | \$825   | \$825   | <b>Establish additional fee of \$175 if arriving after 2 pm</b>  | <b>Establish additional fee of \$175 if arriving after 2 pm</b>  |
| <b>INURNMENT/DISINURNMENT</b>                              |   |   |  |  |
| Monday-Friday  | \$425 with additional fee of \$150 if arriving after 2 pm | \$425 with additional fee of \$150 if arriving after 2 pm | <b>\$450 with additional fee of \$175 if arriving after 2 pm</b> | <b>\$450 with additional fee of \$175 if arriving after 2 pm</b> |
| Saturday   | \$675   | \$675   | <b>Establish additional fee of \$175 if arriving after 2 pm</b>  | <b>Establish additional fee of \$175 if arriving after 2 pm</b>  |
| <b>WHITE OAK CEMETERY - General Fund</b>                   |   |   |  |  |
| <b>LOT SALES</b>   |   |   |  |  |
| Full size individual lots                                  | \$700   | \$850   | <b>\$750</b>   | <b>\$900</b>   |
| Trustees (includes lot and interment)                      | \$550   | \$550   | <b>No Change</b>   | <b>No Change</b>   |



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: D-1  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Steve Cotter, Natural Resources Manager  
**DATE:** **October 22, 2019**  
**SUBJECT:** **Griffy Lake Nature Preserve Vegetation Study Update**

### **Recommendation**

This report is for the information of the Board

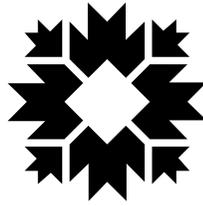
### **Background**

Eco Logic LLC is updating the Griffy Lake Nature Preserve Master Plan by conducting a floral inventory of the preserve and evaluating the health of the different forest types within the property. They are also counting and measuring herbaceous vegetation and trees along 12 research transects to provide data for deer management in the Preserve. Eco Logic Botanist, Kevin Tungsveick will highlight what he has found to date.

**RESPECTFULLY SUBMITTED,**

\_\_\_\_\_  


Steve Cotter  
Natural Resources Manager



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: D-1  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Rebecca Jania, Natural Resources Coordinator  
**DATE:** **October 22, 2019**  
**SUBJECT:** **Griffy Lake Aquatic Vegetation Management Update**

### **Recommendation**

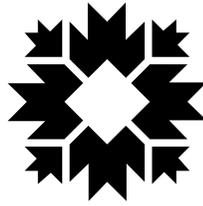
This presentation is meant to give project updates and provide recommendations for future aquatic vegetation management at Griffy Lake.

### **Background**

In April 2018, the City of Bloomington entered into an agreement with the Indiana Department of Natural Resources Lake and River Enhancement Program (LARE) to manage the invasive aquatic vegetation in Griffy Lake. Aquatic Control Inc. was hired to survey and manage the Eurasian watermilfoil in Griffy Lake and to update the Griffy Lake Aquatic Vegetation Management Plan. To comply with all policies and procedures specified by the grant agreement, a representative from Aquatic Control will give an update on the Tier II survey results.

**RESPECTFULLY SUBMITTED,**

Rebecca Jania, Natural Resources Coordinator



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: D-2  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Erik Pearson-Program/Facility Coordinator Banneker Community Center  
**DATE:** **October 22<sup>nd</sup>, 2019**  
**SUBJECT:** **Banneker Camp 2019 Report**

### **Recommendation**

For board information only.

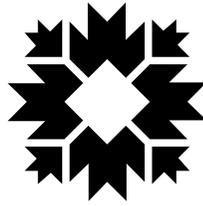
### **Background**

The Banneker Community Center, in conjunction with the USDA Summer Food Service Program, offers a summer camp program annually. In 2019, Banneker Camp concluded its 17<sup>th</sup> year which saw the program set a new record for total number of meals served, 4,964, and averaged 80 participants per day throughout June and July. This report provides in-depth statistical information into the most recent iteration of Banneker Camp along with recognition of staff and community partners.

**RESPECTFULLY SUBMITTED,**

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Erik Pearson  
Program/Facility Coordinator  
Banneker Community Center



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: D-2  
Date: 10/17/2019

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Amy Shrake Program/Facility/Inclusive Coordinator  
**DATE:** **October 22, 2019**  
**SUBJECT:** **KID CITY SUMMER CAMP UPDATE**

### **Recommendation**

For board information only.

### **Background**

Kid City has served working families since 1993. Campers in grades K-10 gather at the Allison-Jukebox building to experience their community with numerous field trips, community presenters and activities. In the summer of 2019, Kid City served 291 campers up from 272 in 2018, and continued a partnership with Ivy Tech.

Kid City continues to be accredited by the American Camp Association upholding all the safety and quality standards required. Kid City had another great summer seeing new things such as Blackwell Park in Columbus, Traders Point Creamery in Indianapolis, and West Park in Carmel. This summer Kid City had a garden plot at Willie Streeter and made frequent field trips throughout the summer.

**RESPECTFULLY SUBMITTED,**

*A. Shrake, CTRS*

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Amy Shrake, Program/Facility/Inclusive Coordinator