

CITY OF BLOOMINGTON
Parks and Recreation

Per Executive Order by the Governor this meeting will be conducted electronically. The public may access this meeting at the following link:

<https://bloomington.zoom.us/j/96968250339?pwd=SUJkdndlVUF6SjZLcm85eUJldWZOUT09>

AGENDA

City of Bloomington Board of Park Commissioners
Regular Meeting: Tuesday, October 20, 2020 4:00 – 5:30 p.m.

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

- A-1. Approval of Minutes of September 22, 2020
- A-2. Approval of Claims Submitted September 21, 2020 – October 19, 2020
- 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
- B-3. Parks Partner Award
- B-4. Staff Introductions

C. OTHER BUSINESS

- C-1. Review/Approval of contract with Cornerstone Planning and Design LLC for project management service (Paula McDevitt)
- C-2. Review/Approval of updates to Policy 11080 – Behavior Guidelines and Policy 13030 – Park and Facility Access/Scheduling (Leslie Brinson)
- 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 Otto's Parking and Marking for restriping on Frank Southern Center parking lot (John Turnbull)
- C-7. Review/Approval of contract with Designscape Horticultural Services, Inc. for webworm Treatment (Erin Hatch)
- C-8. Review/Approval of contract addendum with J.R. Ellington for Ash tree removal at Cascades Golf Course (Erin Hatch)
- C-9. Review/Approval of contract addendum Monster Cote to install vapor barrier on Banneker floor. (Erik Pearson)
- C-10. Review/Approval of services agreement with The Stables Events, LLC for port-a-let at Frank Southern Center (Dee Tuttle)
- C-11. Review of 2020 Price Schedule (Division Directors)

D. REPORTS

- D-1. Operations Division Griffy Lake Aquatic Vegetation Management Update (Steve Cotter)

Leif Wylie – Aquatic Control

- D-2. Recreation Division - no report
- D-3. Sports Division - no report
- D-4. Administration Division - no report

ADJOURNMENT

Statement on public meetings during public health emergency: As a result of Executive Orders issued by the Governor, the Council and its committees may adjust normal meeting procedures to adhere to guidance provided by state officials. These adjustments may include:

- *allowing members of the Council or its committees to participate in meetings electronically;*
- *posting notices and agendas for meetings solely by electronic means;*
- *using electronic meeting platforms to allow for remote public attendance and participation (when possible);*
- *encouraging the public to watch meetings via Community Access Television Services broadcast or FB livestream, and encouraging remote submissions of public comment (via email, to mcdevitp@bloomington.in.gov or during FB livestream).*



CITY OF BLOOMINGTON
parks and recreation

A-1

10-20-2020

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, September 22, 2020
4:00 p.m. – 5:30 p.m.

Zoom Meeting

CALL TO ORDER

The meeting was called to order by Kathleen Mills at 4:00 p.m.

Board Present: Kathleen Mills, Less Coyne, Israel Herrera and Ellen Rodkey

Staff Present: Paula McDevitt, Dave Williams, Becky Higgins, John Turnbull, Julie Ramey, Kim Clapp, Sarah Owen, Steve Cotter, Jess Klein, Leslie Brinson, Erik Pearson, Bill Ream, Mark Sterner, Mark Marotz, Barb Dunbar, Erin Hatch and Dee Tuttle.

A. CONSENT CALENDAR

- A-1. Approval of Minutes of August 18, 2020 meeting
- A-2. Approval of Claims Submitted August 18, 2020 through September 21, 2020
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Approval of Surplus

Israel Herrera made a motion to approve the consent calendar. *Less Coyne* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

B. PUBLIC HEARINGS/APPEARANCES

Carol Canfield made a public comment through Zoom chat “I wanted to thank you for sending the survey draft for Lower Cascades for our north end of the city. We will review the survey and give our comments by Monday. Thank you again for letting us be part of this procedure.”

B-1. Appeal of Park Suspension - None

B-2. Public Comment Period - None

B-3. Bravo Award – None

B-4. Parks Partner Award

Sarah Owen, Community Relations Coordinator presented the Parks Partnership Award to Dick’s Sporting Goods. Over the past 15 years, Dick’s Sporting Goods has provided monetary support, and donated sports equipment to numerous Bloomington Parks and Receptions programs. The Department is grateful for the ongoing support from Dick’s Sporting Goods, and is proud to recognize them with the Parks Partner Award.

Susan Myers, Dick's Sporting Goods Representative thanked the Board for the Parks Partner Award. Dick's Sporting Goods enjoys partnering with the department, and looks forward to continue supporting youth sports in the community.

Board comments: Kathleen Mills thanked Dick's Sporting Good for their support.

B-5. Staff Introductions

Christian Thiim is a Master's student at the Paul H, O'Neill School of Public and Environmental Affairs at Indiana University, pursuing a Master's of Public Affairs. Upon completing his undergraduate studies, Christian served in the Peace Corps. Christian is eager to continue a personal tradition of service to his community as an Operations Fellow, and hopes to develop more of an understanding of policy and administration as it pertains to Parks and Recreations.

B-6. Staff Recognition

The Board of Park Commissioners, Bloomington Parks Foundation and Bloomington Parks and Recreation staff congratulated Dave Williams on his retirement, and recognized Dave for his 27 years of outstanding service with the department. Dave Williams served as Operations and Development Division Director from June 7, 1993 through September 25, 2020.

C. OTHER BUSINESS

C-1 Review/Approval of User Group Hourly Permit Application for User Groups

Jess Klein, Health and Wellness Coordinator staff recommends the approval of the User Group Hourly Permit Application. This agreement covers policies and fees associated with hourly use of parks spaces for various groups. This permit will be replacing the Fitness in the Park Permit.

Israel Herrera made a motion to approve the Hourly Permit Application. *Les Coyne* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-2 Review/Approval of Holiday Market Artist Vendor Contract Template

Leslie Brinson, Recreation Manager staff recommends approval of the 2020 Holiday Market Exhibitor Agreement. This agreement covers policies and fees associated with the 2020 Holiday Market that will be held on Saturday, November 28, 2020. Due to Covid-19, this year's event will feature only outdoor vendors and activities. The event has been adjusted to maintain safety of vendors, patrons and staff.

Les Coyne made a motion to approve the Holiday Market Artist Vendor Contract Template. *Israel Herrera* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-3 Review/Approval of Contract Addendum #3 for Farmers' Market Vendors

Leslie Brinson, Recreation Manager staff recommends approval of the third and final addenda to the Farm Vendor, Food and Beverage Artisan and Food Truck contracts. The addenda allow the Market the flexibility needed to address the evolving situation with COVID-19.

Les Coyne made a motion to approve the Contract Addendum #3 for Farmers' Market Vendors. *Israel Herrera* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-4 Review/Approval of Contract with Monster Cote Flooring for Banneker

Erik Pearson, Facility Program Coordinator the Bloomington Parks and Recreation Department (BPRD) wishes to keep facilities in good working condition. BPRD requires the services of a professional contractor to remove the rock carpet flooring at Banneker Community Center's main level hallway and activity room. Those surfaces shall then be covered with speckled commercial-grade epoxy surfacing. Staff recommends approval of this contract with Monster Cote Flooring in an amount not to exceed, \$6,000.

Les Coyne made a motion to approve the contract with Monster Cote Flooring. *Israel Herrera* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-5 Review/Approval of Contract with Monroe County Fairgrounds for Pumpkin Launch

Bill Ream, Program Coordinator BPRD wishes to provide the community with a fun fall event, know as the Bloomington Pumpkin Launch. To meet site needs, BPRD wishes to rent facilities and grounds at the Monroe County Fairgrounds. Covid-19 safety measures will be in place at the event, and attendance will be limited. Staff recommends approval of this agreement with Monroe County Fair Associations in an amount not to exceed \$750, funding source is from the Community Events Non-Reverting Fund.

Les Coyne made a motion to approve the contract with Monroe County Fairgrounds. *Israel Herrera* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-6. Review/Approval of Fee Waiver for Parks Foundation Golf Outing

John Turnbull, Sports Division Director staff recommends the waiving of cart and green fees for the 25th Annual Parks and Recreation Foundation Don Brineman Golf Scramble, to be held Wednesday, October 7th, 2020. This event is the primary fundraiser for the Bloomington Parks Foundation which supports the Lloyd Olcott Youth Endowment Fund. This tournament generally raises between \$5,000 and 9,000 in scholarship funding. Providing assistance to community youth with financial needs. Due to COVID-19, this tournament has been scaled down and will likely raise about half of the normal amount.

Les Coyne made a motion to approve the Fee Waiver for the Parks Foundation Golf Outing. *Israel Herrera* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-7. Review/Approval of Contract with Sunset Hills Fence Company for Pickle Ball Courts

John Turnbull, Sports Division Director BPRD wishes to keep courts in good working condition. BPRD requires the services of a professional consultant to divide the north and south pickleball courts with fencing at Switchyard Park. Contractor will deliver, provide labor, and equipment to install approximately 54 feet of commercial grade fence to stop pickleball balls. Staff recommends approval of this contract with Sunset Hills Fence Company in and amount not to exceed \$1,565.

Les Coyne made a motion to approve the contract with Sunset Hills Fence Company. *Israel Herrera* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-8. Review/Approval of Partnership with Bloomington Soccer LLC for Soccer Program

Mark Sterner, Sports Area Manager BPRD wishes to provide an opportunity for the community to participate in specialized recreation programs that are designed to meet the needs of youth and adults in the community and to promote health and wellbeing. By combining the resources of both parties, the community will be offered an affordable and effective program designed to provide developmental soccer programs, and recreational soccer leagues. Staff recommends the approval of this partnership with Bloomington Soccer LLC.

Les Coyne made a motion to approve the contract with Bloomington Soccer LLC. *Israel Herrera* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-9 Review/Approval of Contract with Ardsley Group for Bryan Park Pool

John Turnbull, Director of Sports BPRD wishes to keep facilities in good working condition. BPRD requires the services of a professional consultant to repair the cracks in the fiber glass bottom of Bryan Pool. Staff recommends approval of this contract with Ardsley Group in an amount not to exceed \$18,681.25. Funding is from the General Obligation Bond, 977-18-18016E-54510.

Israel Herrera made a motion to approve the contract with Ardsley Group. *Les Coyne* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-10 Review/Approval of Contract with Lighting Heart Production for Nature Days

Steve Cotter, Natural Resources Manager BPRD wishes to provide youth with nature experiences. BPRD requires the services of a professional consultant to provide filming, editing, producing, and audio mastering services for Leonard

Springs Nature Day and Griffy Lake Nature Day educational videos. Due to Covid-19, these videos will be used to provide E-lessons created in lieu of in-person field trips. Staff recommends approval of this contract with Lighting Heart Production in an amount not to exceed \$1,250. Funding sources is through Natural Resources General Fund.

Israel Herrera made a motion to approve the contract with Lighting Heart Production. *Les Coyne* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-11 Review/Approval of Contract with Baker Stone Work for Rose Hill Cemetery & Waldron, Hill, Buskirk Park.

Barb Dunbar, Operations Office Coordinator BPRD wishes to keep property in good condition. Due to age and damage, BPRD requires the services of a professional consultant to provide masonry repairs at Rose Hill Cemetery, Waldron, Hill and Buskirk Park and a raised landscaping bed at South Walnut Street. Staff recommends approval of this contract with Baker Stone Work in an amount not to exceed \$15,725. Funding sources is through Landscaping and Operations General Funds.

Israel Herrera made a motion to approve the contract with Baker Stone Work. *Les Coyne* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-12 Review/Approval of Contract with Bruce Wilds Security for Griffy Lake CHAP

Steve Cotter, Natural Resource Manager BPRD wishes to secure designated areas of Griffy Lake Nature Preserve during the Griffy Lake Nature Preserve Community Hunting Access Program hunt. BPRD requires the services of a professional consultant to provide security during the project, patrolling the perimeter of the park during the hunt, and informing the public of the park closure. Staff recommends approval of this contract with Bruce Wilds Security in an amount not to exceed \$4,752. Funding source is through the Natural resources Non-Reverting Fund.

Israel Herrera made a motion to approve the contract with Baker Stone Work. *Les Coyne* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-13 Review/Approval of Contract with Rick Patrick Tree Care

Erin Hatch, Urban Forester BPRD wishes to maintain healthy trees. BPRD requires the services of a professional consultant to conduct pruning on 98 City trees. The trees are located in various neighborhoods and streets throughout the City. Staff recommends approval of this contract with Rick Patrick Tree Care in an amount not to exceed \$8,400. Funding source is through Urban Forestry General Fund.

Board comments: *Israel Herrera* inquired to the location and total of the trees. *Erin Hatch* responded, they are spread throughout the north and northeast portion of the City, and there are 98 trees. The address and trees are listed in the contract.

Les Coyne made a motion to approve the contract with Rick Patrick Tree Care. *Israel Herrera* seconded the motion. *Kathleen Mills* any public comments or questions: seeing none. Vote taken: motion unanimously carried 4-0.

C-14 Review/Approval of Contract with Roof Maxx

Mark Marotz, Operations Supervisor BPRD wishes to maintain properties in good working condition. Due to deterioration, BPRD requires the services of a professional consultant to provide shingle rejuvenation application on the Howard Young shelter located in Olcott Park, and the maintenance garage at Bryan Park. Staff recommends approval of this contract with Roof Maxx, in an amount not to exceed \$2,160. Funding source is through Operations General Fund.

Board comments: *Les Coyne* inquired on the rating of the company. *Mark Marotz* replied, they have a five star rating. The company is new to the area and just purchased the territory in June. There has been good feedback on this product.

D Reports

D-1 Administration Division 2019 Annual Report

Julie Ramey, Community Relations Manager the Bloomington Parks and Recreation Department 2019 Annual Report draft was presented to the Board of Park Commissioners at the August 28th meeting. There is one slight change to make in

the financials at Cascades Golf Course, some minor edits and the message from the Board to be included. After these slight changes are made, the BPRD 2019 Annual Report will be ready.

D-2 Recreation Division – Banneker Community Center Summer Program

Erik Pearson presented 2020 Banneker Community Center Summer Report

- Banneker has participated in the USDA Summer Food Service Program for 17 years
- Program Participants received a nutritious breakfast, lunch and snack each day
- Due to COVID-19, Banneker Camp adjusted from day-camp programming to meal delivery within SFSP
- Camp ran from June 1st-July 24th
- Program was free, with online weekly registration
- Each participant received an activity packet in addition to meals
- Donated activity supplies and snacks were also included in the deliveries
- Partnership with Boys and Girls Club
- 224 Participants were served
- 10,288 meals were served
- Total meal reimbursement was \$33,345.98
- Total payroll costs was \$27,202.69
- While not the traditional camp, Banneker was able to effectively serve families in 2020
- 86% of participants qualified for free/reduced meals at school
- New families were reached in 2020
- Banneker hopes to return to day camp in 2021

D-3 Operations Division – None

D-4 Administration Division – Frank Southern Center – 2020 Opening Plans

Dee Tuttle, Facility Manager presented 2020 Opening Plans for Frank Southern Ice Arena

Facility

- The two compressors to decrease cement floor temperature was activated last week.
- Flooding of water began when the temperature reached below freezing.
- After one inch of ice is frozen, ice will be painted white and competition lines will be painted and installed.
- More flooding will occur, logos will be placed and final touches will be made.
- Arena is scheduled for hourly rentals on October 1st.
- Public sessions are scheduled to start on October 16th.
- Several programs are scheduled the third week of October.
- Anticipate half or less than half participation in programs, rentals, and public sessions.

COVID-19 Protocols

- An entry attendant will be at the door to direct and answer questions during public events.
- Masks are required for all patrons, except those who qualify as exempt.
- Masks may be removed on the ice pad, except for coaches and instructors.
- Social distancing is marked in the lobby, ice pad perimeter, and grandstands.
- One way traffic is directed to flow from entry, to lobby, to ice pad, to exit door north of ice pad.
- Capacity will be monitored and limited in all areas: 75 people on ice pad at one time, number of spectators in stands is still being determined. Lobby operates as a continuous flow-brief stop operations. All participants are notified to come dressed as complete as possible and apply skates in the lobby.
- The lobby will be open fifteen minutes prior to the start of the program.
- Requesting only one parent accompanies their skater into the facility.
- Locker rooms will not be in use until further notice.
- Party room is not available for rental until further notice.
- Cleaning and disinfecting all frequently touched surfaces per CDC and local/state Health Department guidelines.

Board comments: *Les inquired if the ventilations system in the facility will be adequate.* Dee Tuttle responded today the system was inspected and serviced. The ventilation within the rink area is very good, and the plan is to get participants and skaters into the rink area as quickly as possible.

Paula McDevitt, Director thank Dee Tuttle and Frank Southern Center staff for the hard work staff has put in to respond to COVID-19 precautions.

The October Board of Park Commissioners meeting has been rescheduled from October 27th to Tuesday, October 20, 2020.

ADJOURNMENT

Meeting adjourned at 6:02 p.m.

Respectfully Submitted,



Kim Clapp
Secretary Board of Park Commissioners



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 181000 - Administration										
Account 52110 - Office Supplies										
5099 - Office Three Sixty, INC	1748306	- note pads, sticky notes, pens, markers, tape	Paid by EFT # 37497		09/22/2020	09/22/2020	10/02/2020		10/02/2020	103.06
5099 - Office Three Sixty, INC	1748306B1	18- sticky notes	Paid by EFT # 37497		09/22/2020	09/22/2020	10/02/2020		10/02/2020	22.48
Account 52110 - Office Supplies Totals									Invoice Transactions 2	<u>\$125.54</u>
Account 53210 - Telephone										
1079 - AT&T	8123493700	18- Landlines September Charges	Paid by Check # 72688		09/21/2020	09/21/2020	09/21/2020		09/24/2020	2,088.16
1079 - AT&T	8494948550	18- AT&T Long Distance Charges for August	Paid by Check # 72684		09/21/2020	09/21/2020	09/21/2020		09/24/2020	22.47
Account 53210 - Telephone Totals									Invoice Transactions 2	<u>\$2,110.63</u>
Account 53910 - Dues and Subscriptions										
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	466289	18- Renewal Herald-Times Showers	Paid by EFT # 37438		09/22/2020	09/22/2020	10/02/2020		10/02/2020	241.25
53273 - National Recreation & Park	12169 11-30-20	18- 2021 NRPA Membership	Paid by EFT # 37493		09/22/2020	09/22/2020	10/02/2020		10/02/2020	1,625.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	<u>\$1,866.25</u>
Program 181000 - Administration Totals									Invoice Transactions 6	<u>\$4,102.42</u>
Program 181100 - Marketing										
Account 52420 - Other Supplies										
54546 - Charles Y Coghlan, DMD (Office)	101930A	18-Parks and Recreation branded pens for COVID	Paid by EFT # 37409		09/22/2020	09/22/2020	10/02/2020		10/02/2020	263.07
Account 52420 - Other Supplies Totals									Invoice Transactions 1	<u>\$263.07</u>
Account 53310 - Printing										
5387 - Creative Graphics, INC (dba Bauqh	8607	18-Master Plan reminder postcard printing and	Paid by EFT # 37415		09/22/2020	09/22/2020	10/02/2020		10/02/2020	525.00
5387 - Creative Graphics, INC (dba Bauqh	8658	18-Picnic Shelter reserved sandwich board	Paid by EFT # 37415		09/22/2020	09/22/2020	10/02/2020		10/02/2020	98.00
Account 53310 - Printing Totals									Invoice Transactions 2	<u>\$623.00</u>
Account 53320 - Advertising										
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	149959_831 20	18-August display ads & classifieds	Paid by EFT # 37438		09/22/2020	09/22/2020	10/02/2020		10/02/2020	1,858.75
Account 53320 - Advertising Totals									Invoice Transactions 1	<u>\$1,858.75</u>
Account 53910 - Dues and Subscriptions										



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

203 - INDIANA UNIVERSITY	63	18-Virtual career fair School of Public Health	Paid by Check # 72718	09/22/2020	09/22/2020	10/02/2020	10/02/2020	50.00
4225 - REACH Sports Marketing Group, INC	68663	18-annual CCTV at Banneker Comm Center	Paid by EFT # 37510	09/22/2020	09/22/2020	10/02/2020	10/02/2020	588.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 2	<u>\$638.00</u>
Account 53990 - Other Services and Charges								
5387 - Creative Graphics, INC (dba Bauqh	8564	18-laminate COVID signs for Griffy Lake	Paid by EFT # 37415	09/22/2020	09/22/2020	10/02/2020	10/02/2020	104.00
6648 - Garrett J Poortinga (Green Hat Media, LLC)	20200921Parks	18-virtual programming video production	Paid by EFT # 37505	09/22/2020	09/22/2020	10/02/2020	10/02/2020	617.50
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2	<u>\$721.50</u>
Program 181100 - Marketing Totals							Invoice Transactions 8	<u>\$4,104.32</u>
Program 182001 - Aquatics - Bryan Pool								
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	294.06
Account 53530 - Water and Sewer Totals							Invoice Transactions 1	<u>\$294.06</u>
Account 53540 - Natural Gas								
222 - Vectren	0250755166 091120	18-Natural Gas August Charges Bryan Pool	Paid by Check # 72682	09/16/2020	09/16/2020	09/16/2020	09/16/2020	46.00
Account 53540 - Natural Gas Totals							Invoice Transactions 1	<u>\$46.00</u>
Program 182001 - Aquatics - Bryan Pool Totals							Invoice Transactions 2	<u>\$340.06</u>
Program 182002 - Aquatics - Mills Pool								
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	87.41
Account 53530 - Water and Sewer Totals							Invoice Transactions 1	<u>\$87.41</u>
Account 53540 - Natural Gas								
222 - Vectren	5052408489 090920	18-Natural Gas August Mills	Paid by Check # 72683	09/16/2020	09/16/2020	09/16/2020	09/16/2020	46.00
222 - Vectren	5052408489 080720	18-Natural Gas July Mills Pools	Paid by Check # 72682	09/16/2020	09/16/2020	09/16/2020	09/16/2020	46.00
Account 53540 - Natural Gas Totals							Invoice Transactions 2	<u>\$92.00</u>
Program 182002 - Aquatics - Mills Pool Totals							Invoice Transactions 3	<u>\$179.41</u>
Program 182500 - Frank Southern Center								
Account 43220 - Facility Rentals								
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	.00
Account 43220 - Facility Rentals Totals							Invoice Transactions 1	<u>\$0.00</u>
Account 43260 - Equipment Rentals								



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	.00
Account 43260 - Equipment Rentals Totals							Invoice Transactions 1	<u>\$0.00</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	14187-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	246.92
Account 53530 - Water and Sewer Totals							Invoice Transactions 1	<u>\$246.92</u>
Account 53540 - Natural Gas								
222 - Vectren	0250573228 081120	18-Natural Gas August Charges FSC	Paid by Check # 72682	09/16/2020	09/16/2020	09/16/2020	09/16/2020	168.04
6769 - EDF, INC (EDF Energy Services)	108857ES	06-City Fac.-Natural Gas Commodity-August 2020	Paid by EFT # 37367	09/21/2020	09/21/2020	09/21/2020	09/24/2020	427.70
Account 53540 - Natural Gas Totals							Invoice Transactions 2	<u>\$595.74</u>
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002607901	18-Landfill September Charges FSC	Paid by EFT # 37514	09/22/2020	09/22/2020	10/02/2020	10/02/2020	175.59
Account 53950 - Landfill Totals							Invoice Transactions 1	<u>\$175.59</u>
Program 182500 - Frank Southern Center Totals							Invoice Transactions 6	<u>\$1,018.25</u>
Program 183500 - Golf Services								
Account 43220 - Facility Rentals								
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	13.01
Account 43220 - Facility Rentals Totals							Invoice Transactions 1	<u>\$13.01</u>
Account 43260 - Equipment Rentals								
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	2,988.45
Account 43260 - Equipment Rentals Totals							Invoice Transactions 1	<u>\$2,988.45</u>
Account 43380 - Other Services								
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	1,091.39
Account 43380 - Other Services Totals							Invoice Transactions 1	<u>\$1,091.39</u>
Account 47110 - Miscellaneous								
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	8.13
Account 47110 - Miscellaneous Totals							Invoice Transactions 1	<u>\$8.13</u>
Account 52240 - Fuel and Oil								
14129 - C & S, INC	16486	18-Fuel	Paid by EFT # 37403	09/22/2020	09/22/2020	10/02/2020	10/02/2020	719.55
Account 52240 - Fuel and Oil Totals							Invoice Transactions 1	<u>\$719.55</u>
Account 52420 - Other Supplies								



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

5186 - P&W Golf Supply, LLC	INV64948	18 - Range Picker	Paid by EFT # 37498	09/22/2020	09/22/2020	10/02/2020	10/02/2020	3,191.16
5186 - P&W Golf Supply, LLC	INV64739	18 - Range Picker	Paid by EFT # 37498	09/22/2020	09/22/2020	10/02/2020	10/02/2020	204.92
Account 52420 - Other Supplies Totals							Invoice Transactions 2	<u>\$3,396.08</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	4159-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	9,461.84
208 - City Of Bloomington Utilities	14187-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	1,140.20
Account 53530 - Water and Sewer Totals							Invoice Transactions 2	<u>\$10,602.04</u>
Account 53540 - Natural Gas								
222 - Vectren	1154625513 090920	18-Natural Gas August Charges Golf	Paid by Check # 72683	09/16/2020	09/16/2020	09/16/2020	09/16/2020	23.32
222 - Vectren	1154625513 080720	18-Natural Gas July Cascades	Paid by Check # 72682	09/16/2020	09/16/2020	09/16/2020	09/16/2020	21.70
6769 - EDF, INC (EDF Energy Services)	108857ES	06-City Fac.-Natural Gas Commodity-August 2020	Paid by EFT # 37367	09/21/2020	09/21/2020	09/21/2020	09/24/2020	14.36
Account 53540 - Natural Gas Totals							Invoice Transactions 3	<u>\$59.38</u>
Account 53910 - Dues and Subscriptions								
4170 - Comcast Cable Communications, INC	1190943794 0920	18-Cable	Paid by Check # 72694	09/21/2020	09/21/2020	09/21/2020	09/24/2020	227.24
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1	<u>\$227.24</u>
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002606269	18-Landfill October Charges Golf Course	Paid by EFT # 37514	09/22/2020	09/22/2020	10/02/2020	10/02/2020	234.00
Account 53950 - Landfill Totals							Invoice Transactions 1	<u>\$234.00</u>
Program 183500 - Golf Services Totals							Invoice Transactions 14	<u>\$19,339.27</u>
Program 184000 - Natural Resources								
Account 52410 - Books								
5819 - Synchrony Bank	7637464654 58	18-Amazon Bird Songs 250 North Am. Griffy	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	29.25
Account 52410 - Books Totals							Invoice Transactions 1	<u>\$29.25</u>
Account 52420 - Other Supplies								
5819 - Synchrony Bank	4846569739 73	18-Amazon Snake Tongs/Animal Gloves	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	69.98
5819 - Synchrony Bank	6535764353 55	18-Amazon Snake Bag/Paddle Griffy Lake	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	121.33
Account 52420 - Other Supplies Totals							Invoice Transactions 2	<u>\$191.31</u>

Account **53990 - Other Services and Charges**



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

7292 - Tyler K Ferguson(Caliente Fitness, LLC)	01-2020-09	18-SUP Program Instruction	Paid by Check # 72709	09/22/2020	09/22/2020	10/02/2020	10/02/2020	300.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$300.00
Program 184000 - Natural Resources Totals						Invoice Transactions 4		\$520.56
Program 186500 - Community Events								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	675670	18 - Jumper cables & keys	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	75.48
5819 - Synchrony Bank	448539598793	18-Amazon Pop Up Canopy Tent Community	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	168.99
Account 52420 - Other Supplies Totals						Invoice Transactions 2		\$244.47
Program 186500 - Community Events Totals						Invoice Transactions 2		\$244.47
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	438993975477	18-Amazon Supplies Community Events and	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	125.93
Account 52420 - Other Supplies Totals						Invoice Transactions 1		\$125.93
Program 186502 - Community Events-Gardens Totals						Invoice Transactions 1		\$125.93
Program 187001 - Adult Sports-Softball								
Account 52230 - Garage and Motor Supplies								
50636 - Ben Tire Distributors, LTD (Neal's)	290020511	18 TLSP Tire for Mower	Paid by EFT # 37391	09/22/2020	09/22/2020	10/02/2020	10/02/2020	143.37
Account 52230 - Garage and Motor Supplies Totals						Invoice Transactions 1		\$143.37
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	672138	18 TLSP Locks	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	100.72
5819 - Synchrony Bank	858449793749	18-Amazon Metal Detector / Sport Div	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	69.97
Account 52420 - Other Supplies Totals						Invoice Transactions 2		\$170.69
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	4159-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	24.93
208 - City Of Bloomington Utilities	14187-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	1,036.71
Account 53530 - Water and Sewer Totals						Invoice Transactions 2		\$1,061.64
Account 53610 - Building Repairs								
3594 - Steve G Wright (Steve's Welding)	922631	18 TLSP Welding repair to top of stairs landing	Paid by Check # 72734	09/22/2020	09/22/2020	10/02/2020	10/02/2020	628.00
Account 53610 - Building Repairs Totals						Invoice Transactions 1		\$628.00
Account 53950 - Landfill								



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

2260 - Republic Services, INC	0694-002607912	18-Landfill October Charges TLSP	Paid by EFT # 37514	09/22/2020	09/22/2020	10/02/2020	10/02/2020	225.00	
							Account 53950 - Landfill Totals	Invoice Transactions 1	\$225.00
							Program 187001 - Adult Sports-Softball Totals	Invoice Transactions 7	\$2,228.70
Program 187202 - Youth Sports-Winslow									
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	4159-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	2,229.62	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$2,229.62
							Program 187202 - Youth Sports-Winslow Totals	Invoice Transactions 1	\$2,229.62
Program 187208 - Youth Sports-Olcott									
Account 43220 - Facility Rentals									
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	18.74	
							Account 43220 - Facility Rentals Totals	Invoice Transactions 1	\$18.74
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	14187-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	969.70	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$969.70
							Program 187208 - Youth Sports-Olcott Totals	Invoice Transactions 2	\$988.44
Program 187500 - Banneker									
Account 52420 - Other Supplies									
4647 - S&S Worldwide, INC	IN-100598159	18-BBCC-After School Materials	Paid by EFT # 37521	09/22/2020	09/22/2020	10/02/2020	10/02/2020	657.95	
5819 - Synchrony Bank	4579766898 68	18-Amazon Banneker/Books for	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	207.43	
5819 - Synchrony Bank	4596879843 99	18-Amazon Banneker for Library Sports Illustrated	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	20.00	
5819 - Synchrony Bank	6835495347 64	18-Amazon Banneker Book for Library	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	10.85	
5819 - Synchrony Bank	9966645734 76	18-Amazon Banneker Kitchen Prep Table	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	320.99	
							Account 52420 - Other Supplies Totals	Invoice Transactions 5	\$1,217.22
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	4159-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	101.85	
							Account 53530 - Water and Sewer Totals	Invoice Transactions 1	\$101.85
Account 53540 - Natural Gas									
222 - Vectren	0350745006 080720	18-Natural Gas July Banneker	Paid by Check # 72682	09/16/2020	09/16/2020	09/16/2020	09/16/2020	46.87	



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

6769 - EDF, INC (EDF Energy Services)	108857ES	06-City Fac.-Natural Gas Commodity-August 2020	Paid by EFT # 37367	09/21/2020	09/21/2020	09/21/2020	09/24/2020	9.57
Account 53540 - Natural Gas Totals							Invoice Transactions 2	<u>\$56.44</u>
Account 53610 - Building Repairs								
392 - Koorsen Fire & Security, INC	5217467	18-BBCC-Fire Alarm Service	Paid by EFT # 37477	09/22/2020	09/22/2020	10/02/2020	10/02/2020	395.00
5363 - Slam Dunk Sports Marketing, LLC	26066	18-BBCC-Basketball Goal Pad Replacements	Paid by EFT # 37530	09/22/2020	09/22/2020	10/02/2020	10/02/2020	340.00
4443 - The Sherwin Williams Company	1547-1	18-BBCC-Paint Supplies	Paid by EFT # 37547	09/22/2020	09/22/2020	10/02/2020	10/02/2020	297.91
Account 53610 - Building Repairs Totals							Invoice Transactions 3	<u>\$1,032.91</u>
Account 53990 - Other Services and Charges								
4073 - Terminix International	399983864	18-BBCC-August IPM	Paid by Check # 72731	09/22/2020	09/22/2020	10/02/2020	10/02/2020	50.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	<u>\$50.00</u>
Program 187500 - Banneker Totals							Invoice Transactions 12	<u>\$2,458.42</u>
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM220400	18-paper towels	Paid by EFT # 37431	09/22/2020	09/22/2020	10/02/2020	10/02/2020	8.76
9269 - Ferguson Facilities Supply, HP Products	0195683	18 - paper towels, toilet tissue	Paid by EFT # 37433	09/22/2020	09/22/2020	10/02/2020	10/02/2020	212.98
9269 - Ferguson Facilities Supply, HP Products	0191309	18-gloves	Paid by EFT # 37433	09/22/2020	09/22/2020	10/02/2020	10/02/2020	285.00
394 - Kleindorfer Hardware & Variety	674367	18-bleach, brooms, shop supplies	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	42.94
Account 52210 - Institutional Supplies Totals							Invoice Transactions 4	<u>\$549.68</u>
Account 52310 - Building Materials and Supplies								
6505 - 37 Pipe and Supply, LLC	7286	18-24" galvanized end section (culvert apron)	Paid by EFT # 37373	09/22/2020	09/22/2020	10/02/2020	10/02/2020	159.84
5415 - Allied Wholesale Electrical Supply, LLC	5590497	18-24"x20' dual wall solid culvert	Paid by EFT # 37379	09/22/2020	09/22/2020	10/02/2020	10/02/2020	380.00
7168 - Indiana Precast, INC	2027127	18-Precast drainbox for swale under Grimes Ln	Paid by EFT # 37461	09/22/2020	09/22/2020	10/02/2020	10/02/2020	425.00
334 - Irving Materials, INC	10918501	18-concrete of JCT	Paid by EFT # 37465	09/22/2020	09/22/2020	10/02/2020	10/02/2020	810.00
334 - Irving Materials, INC	10919325	18-Concrete for Jackson Creek Trail	Paid by EFT # 37465	09/22/2020	09/22/2020	10/02/2020	10/02/2020	545.25
394 - Kleindorfer Hardware & Variety	672183	18-materials for tool storage rack on truck 808	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	17.32
394 - Kleindorfer Hardware & Variety	6741977	18-materials to fix vandalize temp railing	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	8.28
394 - Kleindorfer Hardware & Variety	674712	18 - misc electrical sanding discs	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	11.97



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

394 - Kleindorfer Hardware & Variety	673205	18-materials to install kiosk at Crestmont	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	17.89
53005 - Menards, INC	56247	18-florescent bulbs	Paid by Check # 72722	09/22/2020	09/22/2020	10/02/2020	10/02/2020	61.02
365 - Rogers Group, INC	0713006040	18-stone for Jackson Creek Trail	Paid by EFT # 37518	09/22/2020	09/22/2020	10/02/2020	10/02/2020	76.00
Account 52310 - Building Materials and Supplies							Invoice Transactions 11	\$2,512.57
Account 52340 - Other Repairs and Maintenance								
5415 - Allied Wholesale Electrical Supply, LLC	5590127	18-dual wall solid culvert, pvc cement	Paid by EFT # 37379	09/22/2020	09/22/2020	10/02/2020	10/02/2020	466.22
394 - Kleindorfer Hardware & Variety	672283	18-sloan valve, vacuum breaker, handle repair	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	55.36
394 - Kleindorfer Hardware & Variety	672165	18-materials to fix water hydrant @ Butler	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	34.13
394 - Kleindorfer Hardware & Variety	673364	18-materials to fix vandalize temp railing	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	51.30
394 - Kleindorfer Hardware & Variety	672372	18-door closer, friction tape, utility blades	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	76.36
786 - Richard's Small Engine, INC	401300	18-Online Market Payment- 9/12	Paid by EFT # 37516	09/22/2020	09/22/2020	10/02/2020	10/02/2020	599.97
Account 52340 - Other Repairs and Maintenance							Invoice Transactions 6	\$1,283.34
Account 52420 - Other Supplies								
818 - Everywhere Signs, LLC	56878 091620	18-(2) Park Signs - 1-aluminum(BRT) & 1-	Paid by EFT # 37430	09/22/2020	09/22/2020	10/02/2020	10/02/2020	1,190.00
5099 - Office Three Sixty, INC	1738546	18- Label tape, organizer, monitor stand,	Paid by EFT # 37497	09/22/2020	09/22/2020	10/02/2020	10/02/2020	62.94
5819 - Synchrony Bank	7738437969 98	18-Amazon Ribbon Cartridge Ops	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	29.70
Account 52420 - Other Supplies							Invoice Transactions 3	\$1,282.64
Account 52430 - Uniforms and Tools								
17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T93807	18-(10) logo'd tees for Ops seasonal staff	Paid by EFT # 37541	09/22/2020	09/22/2020	10/02/2020	10/02/2020	50.00
Account 52430 - Uniforms and Tools							Invoice Transactions 1	\$50.00
Account 53110 - Engineering and Architectural								
10 - Bledsoe Riggert Cooper & James INC	23670	18-Topographic survey: Winslow Woods Park	Paid by EFT # 37393	09/22/2020	09/22/2020	10/02/2020	10/02/2020	1,480.00
Account 53110 - Engineering and Architectural							Invoice Transactions 1	\$1,480.00
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00110050-00	18-Hep B vaccine	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	121.00
231 - Indiana University Health Bloomington, INC	00110051-00	18-Hep B vaccine	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	121.00
231 - Indiana University Health Bloomington, INC	00109529-00	18-Hep B vaccine	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	121.00



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

231 - Indiana University Health Bloomington, INC	00109890-00	18-Hep B vaccine	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	121.00
231 - Indiana University Health Bloomington, INC	00109741-00	18- DOT drug screenings	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	47.00
231 - Indiana University Health Bloomington, INC	00109742-00	18- DOT drug screenings	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	47.00
						Account 53130 - Medical Totals	Invoice Transactions 6	<u>\$578.00</u>
Account 53510 - Electrical Services								
223 - Duke Energy	3240365302081720	18- Electric Charges for July/August	Paid by Check # 72697	09/21/2020	09/21/2020	09/21/2020	09/24/2020	15.10
223 - Duke Energy	3240365302091620	18- Electric Charges for July/August	Paid by Check # 72698	09/21/2020	09/21/2020	09/21/2020	09/24/2020	16.39
						Account 53510 - Electrical Services Totals	Invoice Transactions 2	<u>\$31.49</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	4159-001092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	1,282.54
208 - City Of Bloomington Utilities	14187-001092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	2,703.25
208 - City Of Bloomington Utilities	39530-002092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	76.37
208 - City Of Bloomington Utilities	42122-001092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	77.01
						Account 53530 - Water and Sewer Totals	Invoice Transactions 4	<u>\$4,139.17</u>
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	108857ES	06-City Fac.-Natural Gas Commodity-August 2020	Paid by EFT # 37367	09/21/2020	09/21/2020	09/21/2020	09/24/2020	9.57
						Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$9.57</u>
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group,	001824524025	18- Uniform services	Paid by EFT # 37382	09/22/2020	09/22/2020	10/02/2020	10/02/2020	21.31
19171 - Aramark Uniform & Career Apparel Group,	001824514732	18-Uniform & mat cleaning	Paid by EFT # 37382	09/22/2020	09/22/2020	10/02/2020	10/02/2020	10.60
19171 - Aramark Uniform & Career Apparel Group,	1824533324	18-Uniforms	Paid by EFT # 37382	09/22/2020	09/22/2020	10/02/2020	10/02/2020	21.31
4175 - The Stables Events, LLC (Izzy's	112191	18-Service only of (6) & service & cleaning of (2)	Paid by EFT # 37548	09/22/2020	09/22/2020	10/02/2020	10/02/2020	1,090.00
						Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4	<u>\$1,143.22</u>
						Program 189000 - Operations Totals	Invoice Transactions 43	<u>\$13,059.68</u>
Program 189006 - Switchyard Property								
Account 52210 - Institutional Supplies								
51857 - Flex-Pac, INC	1284246A	18 SYP Pink Hand Soap	Paid by Check # 72715	09/22/2020	09/22/2020	10/02/2020	10/02/2020	52.96



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

51857 - Flex-Pac, INC	I282060B	18 SYP Aerosol disinfectant - 1 case	Paid by Check # 72715	09/22/2020	09/22/2020	10/02/2020	10/02/2020	50.86
51857 - Flex-Pac, INC	I282554A	18 SYP white centerfold towels - 1 case	Paid by Check # 72715	09/22/2020	09/22/2020	10/02/2020	10/02/2020	44.19
Account 52210 - Institutional Supplies Totals							Invoice Transactions 3	\$148.01
Account 52420 - Other Supplies								
19275 - Aqua Pro Pool & Spa Specialists, INC	26412	18 SYP Spray Pad Chemicals - Invoice	Paid by EFT # 37381	09/22/2020	09/22/2020	10/02/2020	10/02/2020	109.97
19275 - Aqua Pro Pool & Spa Specialists, INC	26630	18 SYP Spray Pad Chemicals - Invoice	Paid by EFT # 37381	09/22/2020	09/22/2020	10/02/2020	10/02/2020	449.00
19275 - Aqua Pro Pool & Spa Specialists, INC	26647	18 SYP Spray Pad Chemicals - Invoice	Paid by EFT # 37381	09/22/2020	09/22/2020	10/02/2020	10/02/2020	83.98
19275 - Aqua Pro Pool & Spa Specialists, INC	26534	18 SYP Spray Pad Chemicals - Invoice	Paid by EFT # 37381	09/22/2020	09/22/2020	10/02/2020	10/02/2020	83.98
51857 - Flex-Pac, INC	I285068	18 SYP misc institutional supplies	Paid by Check # 72715	09/22/2020	09/22/2020	10/02/2020	10/02/2020	575.19
394 - Kleindorfer Hardware & Variety	674953	18 SYP Park Cleaning Tools/Supplies	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	32.40
53005 - Menards, INC	55822a	18 SYP Assorted Hardware Items	Paid by Check # 72722	09/22/2020	09/22/2020	10/02/2020	10/02/2020	194.30
Account 52420 - Other Supplies Totals							Invoice Transactions 7	\$1,528.82
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	200902-001 09252	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	240.00
208 - City Of Bloomington Utilities	37123-003 083120	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	3,990.71
208 - City Of Bloomington Utilities	37123-003 073120	18-Water Sewer Charges SYP June	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	4,170.62
208 - City Of Bloomington Utilities	37123-003 092520	18-Water Sewer Charge SYP August	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	3,444.68
Account 53530 - Water and Sewer Totals							Invoice Transactions 4	\$11,846.01
Account 53540 - Natural Gas								
222 - Vectren	0255189474 091120	18-Natural Gas August Charges SYP	Paid by Check # 72682	09/16/2020	09/16/2020	09/16/2020	09/16/2020	47.26
222 - Vectren	0256043968 091120	18-Natural Gas August Charges PAV	Paid by Check # 72682	09/16/2020	09/16/2020	09/16/2020	09/16/2020	46.36
Account 53540 - Natural Gas Totals							Invoice Transactions 2	\$93.62
Account 53920 - Laundry and Other Sanitation Services								
4574 - John Deere Financial (Rural King)	A41323	18- SYP Pool Shock for Spray Pad-8/18/20	Paid by Check # 72719	09/22/2020	09/22/2020	10/02/2020	10/02/2020	157.60
53657 - Plymate, INC	2953468	18 SYP Vestibule Rug Service	Paid by EFT # 37504	09/22/2020	09/22/2020	10/02/2020	10/02/2020	111.33
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 2	\$268.93
Account 53990 - Other Services and Charges								



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

51857 - Flex-Pac, INC	I285068A	18 SYP apron for working with chemicals	Paid by Check # 72715	09/22/2020	09/22/2020	10/02/2020	10/02/2020	31.04
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	<u>\$31.04</u>
Program 189006 - Switchyard Property Totals							Invoice Transactions 19	<u>\$13,916.43</u>
Program 189500 - Landscaping								
Account 52420 - Other Supplies								
4660 - A.M. Leonard, INC	C120103061-SO201	18- LAND pole saw, leaf rakes, scoop shovel,	Paid by EFT # 37375	09/22/2020	09/22/2020	10/02/2020	10/02/2020	343.74
394 - Kleindorfer Hardware & Variety	674153	18-cable ties, sponge, markers, marsking tape,	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	30.72
5099 - Office Three Sixty, INC	1738546	18- Label tape, organizer, monitor stand,	Paid by EFT # 37497	09/22/2020	09/22/2020	10/02/2020	10/02/2020	70.60
Account 52420 - Other Supplies Totals							Invoice Transactions 3	<u>\$445.06</u>
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00110052-00	18-Hep B vaccine	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	121.00
231 - Indiana University Health Bloomington, INC	00110048-00	18-Hep B vaccine	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	121.00
231 - Indiana University Health Bloomington, INC	00110049-00	18-Hep B vaccine	Paid by EFT # 37462	09/22/2020	09/22/2020	10/02/2020	10/02/2020	121.00
Account 53130 - Medical Totals							Invoice Transactions 3	<u>\$363.00</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	4159-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	366.57
208 - City Of Bloomington Utilities	14187-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	94.78
208 - City Of Bloomington Utilities	39530-002 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	581.83
208 - City Of Bloomington Utilities	41294-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	150.31
208 - City Of Bloomington Utilities	200807-003 09252	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	94.78
Account 53530 - Water and Sewer Totals							Invoice Transactions 5	<u>\$1,288.27</u>
Program 189500 - Landscaping Totals							Invoice Transactions 11	<u>\$2,096.33</u>
Program 189501 - Cemeteries								
Account 53110 - Engineering and Architectural								
1352 - Cornerstone Planning & Design INC	20-021	18-Conceptual design services for Scatter	Paid by EFT # 37413	09/22/2020	09/22/2020	10/02/2020	10/02/2020	3,500.00
Account 53110 - Engineering and Architectural Totals							Invoice Transactions 1	<u>\$3,500.00</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	41294-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	323.52



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

				Account 53530 - Water and Sewer Totals			Invoice Transactions 1	\$323.52
Account 53540 - Natural Gas								
222 - Vectren	2154628249	18-Natural Gas August	Paid by Check #	09/16/2020	09/16/2020	09/16/2020	09/16/2020	17.00
	090920	Landscapig	72683					
222 - Vectren	2154628249	18-Natural Gas July Ops	Paid by Check #	09/16/2020	09/16/2020	09/16/2020	09/16/2020	17.18
	080720		72682					
222 - Vectren	2150190557	18-Natural Gas July Ops	Paid by Check #	09/16/2020	09/16/2020	09/16/2020	09/16/2020	18.55
	080720		72682					
				Account 53540 - Natural Gas Totals			Invoice Transactions 3	\$52.73
				Program 189501 - Cemeteries Totals			Invoice Transactions 5	\$3,876.25
Program 189503 - Urban Forestry								
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer	673004	18 - 2 sledgehammer	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	20.48
Hardware & Variety		handles	37475					
				Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1	\$20.48
Account 52420 - Other Supplies								
199 - Monroe County	082020-	18 - Urban Forestry -	Paid by Check #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	2.00
Government	CPW	Copies of Plats	72723					
				Account 52420 - Other Supplies Totals			Invoice Transactions 1	\$2.00
Account 53530 - Water and Sewer								
208 - City Of Bloomington	41294-001	18-Water Sewer Charges	Paid by Check #	09/21/2020	09/21/2020	09/21/2020	09/24/2020	207.73
Utilities	092520		72693					
				Account 53530 - Water and Sewer Totals			Invoice Transactions 1	\$207.73
Account 53990 - Other Services and Charges								
7204 - Purdue University	20-01219	18 - Urban Forestry -	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	11.00
		Plant/Pest Diagnostics	37507					
				Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	\$11.00
				Program 189503 - Urban Forestry Totals			Invoice Transactions 4	\$241.21
				Department 18 - Parks & Recreation Totals			Invoice Transactions 150	\$71,069.77
				Fund 200 - Parks and Recreation Gen (S1301) Totals			Invoice Transactions 150	\$71,069.77
Fund 201 - Parks and Rec Non Reverting								
Department 18 - Parks & Recreation								
Program 181001 - Health & Wellness								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	1540	18 - Public health in	Paid by Check #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	302.38
		parks supplies 1	72730					
5819 - Synchrony Bank	4293	18 - Public health in	Paid by Check #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	199.98
		parks supplies 2	72730					
				Account 52420 - Other Supplies Totals			Invoice Transactions 2	\$502.36
				Program 181001 - Health & Wellness Totals			Invoice Transactions 2	\$502.36



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

Program 181100 - Marketing

Account 53990 - Other Services and Charges

7242 - Hi-Rise Sign & Lighting LLC	4467	18-Twin Lakes Sports Park donation monument	Paid by EFT # 37448	09/22/2020	09/22/2020	10/02/2020	10/02/2020	5,044.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$5,044.00</u>
							Program 181100 - Marketing Totals	Invoice Transactions 1	<u>\$5,044.00</u>

Program 182003 - Aquatics-Health & Safety

Account 53990 - Other Services and Charges

4504 - American National Red Cross	22266487	18-Certification and Training fees	Paid by EFT # 37380	09/22/2020	09/22/2020	10/02/2020	10/02/2020	240.00	
4504 - American National Red Cross	22289066	18-Certification and Training fees	Paid by EFT # 37380	09/22/2020	09/22/2020	10/02/2020	10/02/2020	210.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	<u>\$450.00</u>
							Program 182003 - Aquatics-Health & Safety Totals	Invoice Transactions 2	<u>\$450.00</u>

Program 182500 - Frank Southern Center

Account 53990 - Other Services and Charges

53125 - Mr. Copy, INC	34838	18-COVID signs for ice arena lobby	Paid by EFT # 37492	09/22/2020	09/22/2020	10/02/2020	10/02/2020	113.40	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$113.40</u>
							Program 182500 - Frank Southern Center Totals	Invoice Transactions 1	<u>\$113.40</u>

Program 183500 - Golf Services

Account 43220 - Facility Rentals

204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	9.76	
							Account 43220 - Facility Rentals Totals	Invoice Transactions 1	<u>\$9.76</u>

Account 43290 - Concessions

204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	656.61	
							Account 43290 - Concessions Totals	Invoice Transactions 1	<u>\$656.61</u>

Account 43295 - Concessions FB Tax

204 - State Of Indiana	FB August 20	18-August 2020 F/B Tax	Paid by EFT # 37368	09/15/2020	09/15/2020	09/15/2020	09/15/2020	3.80	
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	26.70	
							Account 43295 - Concessions FB Tax Totals	Invoice Transactions 2	<u>\$30.50</u>

Account 43340 - Pro Shop Sales

204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	1,186.27	
							Account 43340 - Pro Shop Sales Totals	Invoice Transactions 1	<u>\$1,186.27</u>

Account 52220 - Agricultural Supplies



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

4383 - Advanced Turf Solutions, INC	SO854374	18 - Chemicals	Paid by EFT # 37377	09/22/2020	09/22/2020	10/02/2020	10/02/2020	2,068.94
Account 52220 - Agricultural Supplies Totals							Invoice Transactions 1	<u>\$2,068.94</u>
Account 52330 - Street, Alley, and Sewer Material								
205 - City Of Bloomington	5990097	18 - Monarch	Paid by Check # 72708	09/22/2020	09/22/2020	10/02/2020	10/02/2020	182.20
205 - City Of Bloomington	309398-	18 - Best Beers	Paid by Check # 72708	09/22/2020	09/22/2020	10/02/2020	10/02/2020	1,135.40
205 - City Of Bloomington	5990024	18 - Monarch	Paid by Check # 72708	09/22/2020	09/22/2020	10/02/2020	10/02/2020	221.75
5969 - Coca Cola Bottling CO. Consolidated	2056205200	18 - Cascades - Bottled Drinks and BIBs	Paid by EFT # 37412	09/22/2020	09/22/2020	10/02/2020	10/02/2020	209.50
5969 - Coca Cola Bottling CO. Consolidated	2056205078	18 - Cascades - Bottled Drinks and BIBs	Paid by EFT # 37412	09/22/2020	09/22/2020	10/02/2020	10/02/2020	464.00
5819 - Synchrony Bank	0185	18-concessions supplies	Paid by Check # 72730	09/22/2020	09/22/2020	10/02/2020	10/02/2020	70.84
5819 - Synchrony Bank	8640 091820	18 - Cascades - Snack Bar Items	Paid by Check # 72730	09/22/2020	09/22/2020	10/02/2020	10/02/2020	40.72
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 7	<u>\$2,324.41</u>
Program 183500 - Golf Services Totals							Invoice Transactions 13	<u>\$6,276.49</u>
Program 183501 - Golf Course - Pro Shop								
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	8639 091820	18 - Cascades Industrial Supplies	Paid by Check # 72730	09/22/2020	09/22/2020	10/02/2020	10/02/2020	63.34
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1	<u>\$63.34</u>
Account 52330 - Street, Alley, and Sewer Material								
4072 - Acushnet Company	909552308	18 - Pro Shop Supplies	Paid by Check # 72706	09/22/2020	09/22/2020	10/02/2020	10/02/2020	58.44
4072 - Acushnet Company	909535863	18- Pro Shop Supplies	Paid by Check # 72706	09/22/2020	09/22/2020	10/02/2020	10/02/2020	1,004.17
4072 - Acushnet Company	909519634	18-Pro Shop Supplies	Paid by Check # 72706	09/22/2020	09/22/2020	10/02/2020	10/02/2020	671.28
53619 - Ping, INC	15339716	18-Pro Shop Supplies	Paid by EFT # 37503	09/22/2020	09/22/2020	10/02/2020	10/02/2020	167.61
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 4	<u>\$1,901.50</u>
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions 5	<u>\$1,964.84</u>
Program 184000 - Natural Resources								
Account 43260 - Equipment Rentals								
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	756.93
Account 43260 - Equipment Rentals Totals							Invoice Transactions 1	<u>\$756.93</u>
Account 52420 - Other Supplies								



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

5819 - Synchrony Bank	9673657789	18- Amazon Yth Life Vest	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	95.00
	45		37540					
Account 52420 - Other Supplies Totals							Invoice Transactions 1	<u>\$95.00</u>
Account 53990 - Other Services and Charges								
121 - Eco Logic, LLC	4587	18-Griffy Lake Deer	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	3,304.08
		Browse Monitoring	37423					
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	<u>\$3,304.08</u>
Program 184000 - Natural Resources Totals							Invoice Transactions 3	<u>\$4,156.01</u>
Program 184500 - Youth Services -Juke Box								
Account 53530 - Water and Sewer								
208 - City Of Bloomington	14187-001	18-Water Sewer Charges	Paid by Check #	09/21/2020	09/21/2020	09/21/2020	09/24/2020	288.59
Utilities	092520		72693					
Account 53530 - Water and Sewer Totals							Invoice Transactions 1	<u>\$288.59</u>
Account 53540 - Natural Gas								
222 - Vectren	7953530485	18-Natural Gas August	Paid by Check #	09/16/2020	09/16/2020	09/16/2020	09/16/2020	17.00
	091120	Charges AJB	72682					
Account 53540 - Natural Gas Totals							Invoice Transactions 1	<u>\$17.00</u>
Program 184500 - Youth Services -Juke Box Totals							Invoice Transactions 2	<u>\$305.59</u>
Program 184501 - Youth Services-Kid City Camps								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	4663535694	18-Amazon AJB Child	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	16.97
	63	Care Program Handcrafts	37540					
5819 - Synchrony Bank	8778395393	18-Amazon AJB Program	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	19.99
	46	Day Care Crafty Sand	37540					
Account 52420 - Other Supplies Totals							Invoice Transactions 2	<u>\$36.96</u>
Program 184501 - Youth Services-Kid City Camps Totals							Invoice Transactions 2	<u>\$36.96</u>
Program 185000 - Twin Lakes Recreation Center								
Account 43220 - Facility Rentals								
204 - State Of Indiana	August	18-August 2020 Sales	Paid by EFT #	09/15/2020	09/15/2020	09/15/2020	09/15/2020	465.73
	2020Sales	Tax	37369					
Account 43220 - Facility Rentals Totals							Invoice Transactions 1	<u>\$465.73</u>
Account 43240 - Season Passes/Memberships								
Tara McWhirter	2020-	18-Refunds	Paid by Check #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	110.00
	00001600		72738					
Account 43240 - Season Passes/Memberships Totals							Invoice Transactions 1	<u>\$110.00</u>
Account 52110 - Office Supplies								
5099 - Office Three Sixty, INC	1738546	18- Label tape,	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	41.96
		organizer, monitor stand,	37497					
Account 52110 - Office Supplies Totals							Invoice Transactions 1	<u>\$41.96</u>
Account 52310 - Building Materials and Supplies								



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

394 - Kleindorfer Hardware & Variety	672121	18 - glue	Paid by EFT # 37475	09/22/2020	09/22/2020	10/02/2020	10/02/2020	4.90
Account 52310 - Building Materials and Supplies Totals							Invoice Transactions 1	<u>\$4.90</u>
Account 53540 - Natural Gas								
6769 - EDF, INC (EDF Energy Services)	108857ES	06-City Fac.-Natural Gas Commodity-August 2020	Paid by EFT # 37367	09/21/2020	09/21/2020	09/21/2020	09/24/2020	51.34
Account 53540 - Natural Gas Totals							Invoice Transactions 1	<u>\$51.34</u>
Account 53610 - Building Repairs								
53657 - Plymate, INC	2955121	18 - TLRC Entry Mat Service	Paid by EFT # 37504	09/22/2020	09/22/2020	10/02/2020	10/02/2020	78.62
Account 53610 - Building Repairs Totals							Invoice Transactions 1	<u>\$78.62</u>
Account 53950 - Landfill								
2260 - Republic Services, INC	0694-002608503	18-Landfill October Charges TLRC	Paid by EFT # 37514	09/22/2020	09/22/2020	10/02/2020	10/02/2020	225.00
Account 53950 - Landfill Totals							Invoice Transactions 1	<u>\$225.00</u>
Program 185000 - Twin Lakes Recreation Center Totals							Invoice Transactions 7	<u>\$977.55</u>
Program 185002 - TLRC-Health & Wellness								
Account 53940 - Temporary Contractual Employee								
6161 - Morgan Ashley Banks	091620	18-TLRC Fitness Specialist	Paid by EFT # 37387	09/22/2020	09/22/2020	10/02/2020	10/02/2020	230.00
7207 - Ayaa Elgoharry	091720	18- TLRC Group Ex Instructor Pay	Paid by EFT # 37425	09/22/2020	09/22/2020	10/02/2020	10/02/2020	237.50
5274 - Catherine T Gossett	091720	18-TLRC Fitness Specialist	Paid by EFT # 37440	09/22/2020	09/22/2020	10/02/2020	10/02/2020	137.50
7086 - Rivkah L Moore	091820	18-TLRC Fitness Specialist	Paid by EFT # 37490	09/22/2020	09/22/2020	10/02/2020	10/02/2020	362.50
1973 - Megan M Stark	091820	18-TLRC Fitness Specialist	Paid by EFT # 37534	09/22/2020	09/22/2020	10/02/2020	10/02/2020	45.00
7440 - William Tuttle	091720	18-TLRC Fitness Specialist	Paid by EFT # 37554	09/22/2020	09/22/2020	10/02/2020	10/02/2020	150.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 6	<u>\$1,162.50</u>
Program 185002 - TLRC-Health & Wellness Totals							Invoice Transactions 6	<u>\$1,162.50</u>
Program 185003 - TLRC-Basketball								
Account 53940 - Temporary Contractual Employee								
7276 - Kaitlyn Clementi	091620	18-TLRC Fitness Specialist	Paid by EFT # 37411	09/22/2020	09/22/2020	10/02/2020	10/02/2020	62.50
7276 - Kaitlyn Clementi	9/11/20	18-TLRC Fitness Specialist	Paid by EFT # 37411	09/22/2020	09/22/2020	10/02/2020	10/02/2020	165.00
Account 53940 - Temporary Contractual Employee Totals							Invoice Transactions 2	<u>\$227.50</u>
Program 185003 - TLRC-Basketball Totals							Invoice Transactions 2	<u>\$227.50</u>
Program 185006 - TLRC-Concessions								



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

Account 43290 - Concessions

204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	54.01	
							Account 43290 - Concessions Totals	Invoice Transactions 1	<u>\$54.01</u>
							Program 185006 - TLRC-Concessions Totals	Invoice Transactions 1	<u>\$54.01</u>

Program 186500 - Community Events

Account 52420 - Other Supplies

5819 - Synchrony Bank	4389939754	18-Amazon Supplies	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	390.31	
	77	Community Events and							
5819 - Synchrony Bank	4574569758	18-Amazon Brown Paper	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	13.98	
	79	Bags Community Events							
							Account 52420 - Other Supplies Totals	Invoice Transactions 2	<u>\$404.29</u>
							Program 186500 - Community Events Totals	Invoice Transactions 2	<u>\$404.29</u>

Program 186503 - Community Events-Farmers' Market

Account 43270 - Registration Fees

Bahai Faith of Bloomington Monroe County Democratic Party	2020-00001629	18-Refunds	Paid by Check # 72736	09/22/2020	09/22/2020	10/02/2020	10/02/2020	350.00	
	2020-00001628	18-Refunds	Paid by Check # 72739	09/22/2020	09/22/2020	10/02/2020	10/02/2020	700.00	
							Account 43270 - Registration Fees Totals	Invoice Transactions 2	<u>\$1,050.00</u>

Account 43370 - Other Sales

204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	25.83	
							Account 43370 - Other Sales Totals	Invoice Transactions 1	<u>\$25.83</u>

Account 47240 - EBT Market Bucks

7363 - Burt(Feast Market and Cellar)	2232	Market Bucks	Paid by EFT # 37401	09/22/2020	09/22/2020	10/02/2020	10/02/2020	135.00
6431 - Alvin M Fisher	2254	Market Bucks	Paid by EFT # 37434	09/22/2020	09/22/2020	10/02/2020	10/02/2020	33.00
7348 - Dale W Jones (Stranger's Hill Certified Organic)	2233	Market Bucks	Paid by EFT # 37468	09/22/2020	09/22/2020	10/02/2020	10/02/2020	27.00
7348 - Dale W Jones (Stranger's Hill Certified Organic)	2242	Market Bucks	Paid by EFT # 37468	09/22/2020	09/22/2020	10/02/2020	10/02/2020	147.00
4281 - Living Roots, INC	2245	Market Bucks	Paid by EFT # 37479	09/22/2020	09/22/2020	10/02/2020	10/02/2020	1,047.00
12413 - Dale L Marchino	2240	Market Bucks	Paid by Check # 72720	09/22/2020	09/22/2020	10/02/2020	10/02/2020	222.00
4347 - Daniel E McCullough	2249	Market Bucks	Paid by Check # 72721	09/22/2020	09/22/2020	10/02/2020	10/02/2020	165.00
12405 - Titus Raber	2248	Market Bucks	Paid by EFT # 37508	09/22/2020	09/22/2020	10/02/2020	10/02/2020	312.00



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

7337 - David Ray (Stonewall Maple Syrup)	2253	Market Bucks	Paid by EFT # 37509	09/22/2020	09/22/2020	10/02/2020	10/02/2020	15.00
14571 - Melvin E Reeves	2234	Market Bucks	Paid by EFT # 37512	09/22/2020	09/22/2020	10/02/2020	10/02/2020	42.00
14571 - Melvin E Reeves	2250	Market Bucks	Paid by EFT # 37512	09/22/2020	09/22/2020	10/02/2020	10/02/2020	36.00
12430 - Luke Rhodes	2238	Market Bucks	Paid by EFT # 37515	09/22/2020	09/22/2020	10/02/2020	10/02/2020	87.00
12430 - Luke Rhodes	2252	Market Bucks	Paid by EFT # 37515	09/22/2020	09/22/2020	10/02/2020	10/02/2020	45.00
12422 - Kip Schlegel	2243	Market Bucks	Paid by EFT # 37523	09/22/2020	09/22/2020	10/02/2020	10/02/2020	42.00
54040 - SIB, INC (Scholars Inn Bakehouse)	2239	Market Bucks	Paid by EFT # 37527	09/22/2020	09/22/2020	10/02/2020	10/02/2020	129.00
54040 - SIB, INC (Scholars Inn Bakehouse)	2251	Market Bucks	Paid by EFT # 37527	09/22/2020	09/22/2020	10/02/2020	10/02/2020	24.00
6618 - James Sigman	2247	Market Bucks	Paid by EFT # 37529	09/22/2020	09/22/2020	10/02/2020	10/02/2020	156.00
5673 - Stephen Stoll	2246	Market Bucks	Paid by EFT # 37535	09/22/2020	09/22/2020	10/02/2020	10/02/2020	99.00
5673 - Stephen Stoll	2255	Market Bucks	Paid by EFT # 37535	09/22/2020	09/22/2020	10/02/2020	10/02/2020	225.00
6623 - Twilight Dairy, LLC	2244	Market Bucks	Paid by EFT # 37555	09/22/2020	09/22/2020	10/02/2020	10/02/2020	174.00
3666 - Marie Wagler	2236	Market Bucks	Paid by EFT # 37560	09/22/2020	09/22/2020	10/02/2020	10/02/2020	60.00
7364 - Richard Warren (Metro Market Garden,	2237	Market Bucks	Paid by EFT # 37561	09/22/2020	09/22/2020	10/02/2020	10/02/2020	12.00
12424 - Daniel L Weber	2241	Market Bucks	Paid by EFT # 37562	09/22/2020	09/22/2020	10/02/2020	10/02/2020	21.00
12425 - David W Widner	2235	Market Bucks	Paid by Check # 72733	09/22/2020	09/22/2020	10/02/2020	10/02/2020	6.00
Account 47240 - EBT Market Bucks Totals						Invoice Transactions 24		\$3,261.00
Account 52420 - Other Supplies								
5819 - Synchrony Bank	8301	18- Market Floor Cleaner	Paid by Check # 72730	09/22/2020	09/22/2020	10/02/2020	10/02/2020	33.96
Account 52420 - Other Supplies Totals						Invoice Transactions 1		\$33.96
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	82116-001 092520	18-Water Sewer Charges	Paid by Check # 72693	09/21/2020	09/21/2020	09/21/2020	09/24/2020	10.79
Account 53530 - Water and Sewer Totals						Invoice Transactions 1		\$10.79
Account 53940 - Temporary Contractual Employee								
3875 - Sandra Salinas- Kobylka	091320	18 - Market Cleaning	Paid by EFT # 37522	09/22/2020	09/22/2020	10/02/2020	10/02/2020	650.00



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions 1	\$650.00
Program 186503 - Community Events-Farmers' Market Totals	Invoice Transactions 30	\$5,031.58

Program **186506 - Performing Art Series**
 Account **53990 - Other Services and Charges**

2782 - Joseph A Donnelly 1	18- Performance at Nature Sounds on Sept.	Paid by EFT # 37420	09/22/2020	09/22/2020	10/02/2020	10/02/2020	100.00
----------------------------	---	---------------------	------------	------------	------------	------------	--------

Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$100.00
Program 186506 - Performing Art Series Totals	Invoice Transactions 1	\$100.00

Program **187001 - Adult Sports-Softball**
 Account **43220 - Facility Rentals**

204 - State Of Indiana	August 2020Sales Tax	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	13.01
------------------------	----------------------	--------------------------	---------------------	------------	------------	------------	------------	-------

Account 43220 - Facility Rentals Totals	Invoice Transactions 1	\$13.01
--	------------------------	---------

Account **53940 - Temporary Contractual Employee**

20105 - Brandon B Chambers	092420	18- TLSP Umpire- Chambers	Paid by EFT # 37408	09/22/2020	09/22/2020	10/02/2020	10/02/2020	195.00
20105 - Brandon B Chambers	090720	18- TLSP Umpire- Chambers	Paid by EFT # 37408	09/22/2020	09/22/2020	10/02/2020	10/02/2020	100.00
7147 - Keith E Crittenden	090920	18- TLSP Umpire- Crittenden	Paid by EFT # 37416	09/22/2020	09/22/2020	10/02/2020	10/02/2020	300.00
7147 - Keith E Crittenden	092320	18- TLSP Umpire- Crittenden	Paid by EFT # 37416	09/22/2020	09/22/2020	10/02/2020	10/02/2020	180.00
17565 - Michael B Hicks (Contractual)	090820	18- TLSP Umpire- Hicks	Paid by EFT # 37449	09/22/2020	09/22/2020	10/02/2020	10/02/2020	200.00
17565 - Michael B Hicks (Contractual)	092420	18- TLSP Umpire- Hicks	Paid by EFT # 37449	09/22/2020	09/22/2020	10/02/2020	10/02/2020	235.00
6443 - David Joseph Huss	092420	18-TLSP Adult Softball Umpire	Paid by EFT # 37456	09/22/2020	09/22/2020	10/02/2020	10/02/2020	175.00
557 - Vicki Lynn Minder	092020	18- TLSP Umpire- Minder	Paid by EFT # 37488	09/22/2020	09/22/2020	10/02/2020	10/02/2020	170.00
557 - Vicki Lynn Minder	090920	18- TLSP Umpire- Minders	Paid by EFT # 37488	09/22/2020	09/22/2020	10/02/2020	10/02/2020	180.00
4939 - Charles W Stone	090320	18- TLSP Umpire- Stone	Paid by EFT # 37536	09/22/2020	09/22/2020	10/02/2020	10/02/2020	120.00
3715 - Alihandro B Teran	092320	18- TLSP Umpire	Paid by EFT # 37543	09/22/2020	09/22/2020	10/02/2020	10/02/2020	220.00
3715 - Alihandro B Teran	090920	18- TLSP Umpire- Teran	Paid by EFT # 37543	09/22/2020	09/22/2020	10/02/2020	10/02/2020	325.00

Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions 12	\$2,400.00
Program 187001 - Adult Sports-Softball Totals	Invoice Transactions 13	\$2,413.01

Program **187006 - Adult Sports-Concessions**
 Account **52330 - Street, Alley, and Sewer Material**



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

4020 - Bajco 100, LLC (Papa Johns)	S2591-20-1237	18- TLSP Concession Products for Resale- Papa	Paid by EFT # 37386	09/22/2020	09/22/2020	10/02/2020	10/02/2020	48.50
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 1	<u>48.50</u>
Program 187006 - Adult Sports-Concessions Totals							Invoice Transactions 1	<u>48.50</u>
Program 187503 - Banneker-Classes Account 54440 - Motor Equipment								
6070 - 72 Hour LLC (National Auto Fleet)	WF238/999 99999	18-BBCC-Ford StarCraft MiniBus	Paid by EFT # 37374	09/22/2020	09/22/2020	10/02/2020	10/02/2020	4,331.35
Account 54440 - Motor Equipment Totals							Invoice Transactions 1	<u>\$4,331.35</u>
Program 187503 - Banneker-Classes Totals							Invoice Transactions 1	<u>\$4,331.35</u>
Program 189000 - Operations Account 52420 - Other Supplies								
5819 - Synchrony Bank	4496734846 54	18-Amazon Round Fluorescent Orange	Paid by EFT # 37540	09/22/2020	09/22/2020	10/02/2020	10/02/2020	19.87
Account 52420 - Other Supplies Totals							Invoice Transactions 1	<u>\$19.87</u>
Program 189000 - Operations Totals							Invoice Transactions 1	<u>\$19.87</u>
Program 189003 - Operations-Open Shelters Account 43220 - Facility Rentals								
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	233.88
Account 43220 - Facility Rentals Totals							Invoice Transactions 1	<u>\$233.88</u>
Program 189003 - Operations-Open Shelters Totals							Invoice Transactions 1	<u>\$233.88</u>
Program 189006 - Switchyard Property Account 43220 - Facility Rentals								
204 - State Of Indiana	August 2020Sales	18-August 2020 Sales Tax	Paid by EFT # 37369	09/15/2020	09/15/2020	09/15/2020	09/15/2020	100.23
Young Life Greater Bloomington	2020-00001631	18-Refunds	Paid by Check # 72741	09/22/2020	09/22/2020	10/02/2020	10/02/2020	250.00
Account 43220 - Facility Rentals Totals							Invoice Transactions 2	<u>\$350.23</u>
Account 52420 - Other Supplies								
5099 - Office Three Sixty, INC	1738546	18- Label tape, organizer, monitor stand,	Paid by EFT # 37497	09/22/2020	09/22/2020	10/02/2020	10/02/2020	31.59
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-51266	18-(4) magnetic signs for Spray Pad & Stage	Paid by EFT # 37517	09/22/2020	09/22/2020	10/02/2020	10/02/2020	114.56
Account 52420 - Other Supplies Totals							Invoice Transactions 2	<u>\$146.15</u>
Program 189006 - Switchyard Property Totals							Invoice Transactions 4	<u>\$496.38</u>
Program G20001 - Banneker Bus Account 54440 - Motor Equipment								
6070 - 72 Hour LLC (National Auto Fleet)	WF238/999 99999	18-BBCC-Ford StarCraft MiniBus	Paid by EFT # 37374	09/22/2020	09/22/2020	10/02/2020	10/02/2020	39,995.27



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

				Account 54440 - Motor Equipment Totals		Invoice Transactions 1		\$39,995.27
				Program G20001 - Banneker Bus Totals		Invoice Transactions 1		\$39,995.27
Program G20002 - Banneker ROI								
Account 54440 - Motor Equipment								
6070 - 72 Hour LLC (National Auto Fleet	WF238/999 99999	18-BBCC-Ford StarCraft MiniBus	Paid by EFT # 37374	09/22/2020	09/22/2020	10/02/2020	10/02/2020	18,997.12
				Account 54440 - Motor Equipment Totals		Invoice Transactions 1		\$18,997.12
				Program G20002 - Banneker ROI Totals		Invoice Transactions 1		\$18,997.12
Program G20005 - 2020 Bannaker Nature Days								
Account 47250 - Grant - Other								
3998 - Summer Star Foundation for Nature, Art & Humanity	18-2020-09	18-Online Market Payment- 9/12	Paid by EFT # 37538	09/22/2020	09/22/2020	10/02/2020	10/02/2020	1,200.63
				Account 47250 - Grant - Other Totals		Invoice Transactions 1		\$1,200.63
				Program G20005 - 2020 Bannaker Nature Days Totals		Invoice Transactions 1		\$1,200.63
				Department 18 - Parks & Recreation Totals		Invoice Transactions 104		\$94,543.09
				Fund 201 - Parks and Rec Non Reverting Totals		Invoice Transactions 104		\$94,543.09
Fund 977 - Parks 2016 GO Bond Proceeds								
Department 18 - Parks & Recreation								
Program 18016D - 2016 D Lower Cascades								
Account 54510 - Other Capital Outlays								
7059 - Eagle Ridge Civil Engineering Services, LLC	204-09	18- Cascades creek repair and trail to	Paid by EFT # 37422	09/22/2020	09/22/2020	10/02/2020	10/02/2020	8,318.10
				Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1		\$8,318.10
				Program 18016D - 2016 D Lower Cascades Totals		Invoice Transactions 1		\$8,318.10
Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA								
Account 54310 - Improvements Other Than Building								
8305 - Schmidt Associates, INC	2018- 092.TLR-4	18-Contracted Architect Contract HVAC at TLRC	Paid by EFT # 37524	09/22/2020	09/22/2020	10/02/2020	10/02/2020	1,650.00
				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 1		\$1,650.00
				Program 18016E - 2016 E BPP 9 C H MP PR SO TLRCSA Totals		Invoice Transactions 1		\$1,650.00
				Department 18 - Parks & Recreation Totals		Invoice Transactions 2		\$9,968.10
				Fund 977 - Parks 2016 GO Bond Proceeds Totals		Invoice Transactions 2		\$9,968.10
Fund 980 - 2018 BicentennialBnd Prcd900030								
Department 18 - Parks & Recreation								
Program 18018A - 7th St Green Way, RCA Power Line								
Account 54510 - Other Capital Outlays								
5641 - AZTEC Engineering Group, INC	201001	18- Duke Power Line Trail Design	Paid by EFT # 37385	09/22/2020	09/22/2020	10/02/2020	10/02/2020	9,200.00



Park & Rec Board Register

Invoice Date Range 09/15/20 - 10/02/20

				Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1	\$9,200.00		
				Program 18018A - 7th St Green Way, RCA Power Line Totals	Invoice Transactions 1	\$9,200.00		
Program 18018C - Enrty Ways St Trees Alley Enhanc								
Account 54510 - Other Capital Outlays								
3444 - Rundell	201598-2	18- Miller Showers Park	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	3,800.00
Ernstberger Associates,		Sidewalk Design For	37520					
7059 - Eagle Ridge Civil	182-11	13-Downtown Alley proj-	Paid by EFT #	09/22/2020	09/22/2020	10/02/2020	10/02/2020	345.00
Engineering Services, LLC		8/8-9/4/20-Inv. date	37422					
				Account 54510 - Other Capital Outlays Totals	Invoice Transactions 2	\$4,145.00		
				Program 18018C - Enrty Ways St Trees Alley Enhanc Totals	Invoice Transactions 2	\$4,145.00		
				Department 18 - Parks & Recreation Totals	Invoice Transactions 3	\$13,345.00		
				Fund 980 - 2018 BicentennialBnd Prcd900030 Totals	Invoice Transactions 3	\$13,345.00		
				Grand Totals	Invoice Transactions 259	\$188,925.96		

REGISTER OF CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/2/2020	Claims				188,925.96
					<u>188,925.96</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 \$ 188,925.96

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 _____



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation Gen (S1301)										
Department 18 - Parks & Recreation										
Program 181100 - Marketing										
Account 53910 - Dues and Subscriptions										
203 - INDIANA UNIVERSITY	96	18-School of Public Health Virtual Career &	Paid by Check # 72771		10/06/2020	10/06/2020	10/16/2020		10/16/2020	50.00
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	<u>50.00</u>
Account 53990 - Other Services and Charges										
11693 - The Award Center, INC	59933	18-Park Partner plaque for Dick's Sporting Goods	Paid by EFT # 37752		10/06/2020	10/06/2020	10/16/2020		10/16/2020	30.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>30.00</u>
								Program 181100 - Marketing Totals	Invoice Transactions 2	<u>80.00</u>
Program 182001 - Aquatics - Bryan Pool										
Account 53510 - Electrical Services										
223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751		10/05/2020	10/05/2020	10/05/2020		10/05/2020	(157.13)
								Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>(157.13)</u>
								Program 182001 - Aquatics - Bryan Pool Totals	Invoice Transactions 1	<u>(157.13)</u>
Program 182002 - Aquatics - Mills Pool										
Account 53510 - Electrical Services										
223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751		10/05/2020	10/05/2020	10/05/2020		10/05/2020	(226.97)
								Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>(226.97)</u>
								Program 182002 - Aquatics - Mills Pool Totals	Invoice Transactions 1	<u>(226.97)</u>
Program 182500 - Frank Southern Center										
Account 52210 - Institutional Supplies										
9269 - Ferguson Facilities Supply, HP Products #3400	0195998	18 - FSC COVID supplies, gloves, masks,	Paid by EFT # 37656		10/06/2020	10/06/2020	10/16/2020		10/16/2020	281.62
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	<u>281.62</u>
Account 52310 - Building Materials and Supplies										
5913 - Becker Arena Products, INC	1024598	18-FSC 3 8 ft lobby benches	Paid by EFT # 37613		10/06/2020	10/06/2020	10/16/2020		10/16/2020	2,201.71
409 - Black Lumber Co. INC	B12014	18 - FSC Banner Placement supplies	Paid by EFT # 37617		10/06/2020	10/06/2020	10/16/2020		10/16/2020	27.97
394 - Kleindorfer Hardware & Variety	673702	18-FSC supplies for hand sanitizer stations	Paid by EFT # 37691		10/06/2020	10/06/2020	10/16/2020		10/16/2020	56.92
53005 - Menards, INC	56896	18-FSC supplies for hand sanitizer stations	Paid by Check # 72774		10/06/2020	10/06/2020	10/16/2020		10/16/2020	33.09
								Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 4	<u>\$2,319.69</u>
Account 52420 - Other Supplies										



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

394 - Kleindorfer Hardware & Variety	674717	18-Silicone, caulk, caulk gun	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	34.75
Account 52420 - Other Supplies Totals							Invoice Transactions 1	<u>\$34.75</u>
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	10/05/2020	1,109.52
Account 53510 - Electrical Services Totals							Invoice Transactions 1	<u>\$1,109.52</u>
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		109.83
Account 53830 - Bank Charges Totals							Invoice Transactions 1	<u>\$109.83</u>
Account 53920 - Laundry and Other Sanitation Services								
53657 - Plymate, INC	2955120	18 - FSC Rug/Rink Rug Cleaning Service	Paid by EFT # 37723	10/06/2020	10/06/2020	10/16/2020	10/16/2020	72.41
53657 - Plymate, INC	2958379	18 - FSC Rug/Rink Rug Cleaning Service	Paid by EFT # 37723	10/06/2020	10/06/2020	10/16/2020	10/16/2020	72.41
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 2	<u>\$144.82</u>
Account 53990 - Other Services and Charges								
5316 - Styner Sports Training	92319 9/20	18 FSC Painting Ice and Lines	Paid by Check # 72778	10/06/2020	10/06/2020	10/16/2020	10/16/2020	2,950.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	<u>\$2,950.00</u>
Program 182500 - Frank Southern Center Totals							Invoice Transactions 11	<u>\$6,950.23</u>
Program 183500 - Golf Services								
Account 52230 - Garage and Motor Supplies								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	062100	18-brake master cylinder	Paid by EFT # 37743	10/06/2020	10/06/2020	10/16/2020	10/16/2020	42.32
Account 52230 - Garage and Motor Supplies Totals							Invoice Transactions 1	<u>\$42.32</u>
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	10/05/2020	1,232.98
Account 53510 - Electrical Services Totals							Invoice Transactions 1	<u>\$1,232.98</u>
Account 53730 - Machinery and Equipment Rental								
4046 - Heritage-Crystal Clean, INC	16441412	18 - Parts cleaner	Paid by EFT # 37666	10/06/2020	10/06/2020	10/16/2020	10/16/2020	187.09
Account 53730 - Machinery and Equipment Rental Totals							Invoice Transactions 1	<u>\$187.09</u>
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		4,882.42
Account 53830 - Bank Charges Totals							Invoice Transactions 1	<u>\$4,882.42</u>
Account 53990 - Other Services and Charges								
421 - Centerstone Of Indiana, INC	September 25 20b	18 - 12 weeks contracted services at Golf Course	Paid by EFT # 37633	10/06/2020	10/06/2020	10/16/2020	10/16/2020	3,543.86



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$3,543.86</u>
				Program 183500 - Golf Services Totals		Invoice Transactions 5	<u>\$9,888.67</u>
Program 184000 - Natural Resources							
Account 52420 - Other Supplies							
11589 - Bloomington Cooperative 662071	18-water or Griffy		Paid by EFT # 37620	10/06/2020	10/06/2020	10/16/2020	2.45
11589 - Bloomington Cooperative 674391	18-water for Griffy		Paid by EFT # 37620	10/06/2020	10/06/2020	10/16/2020	4.90
11589 - Bloomington Cooperative 664611	18-water for Griffy		Paid by EFT # 37620	10/06/2020	10/06/2020	10/16/2020	3.92
3560 - First Financial Bank / Credit Cards	23955568541031	18-2 director chairs	Paid by Check # 72764	10/06/2020	10/06/2020	10/16/2020	39.94
394 - Kleindorfer Hardware & Variety	673032	18-AA Batteries	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	7.99
394 - Kleindorfer Hardware & Variety	675792	18-g;pves	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	31.94
				Account 52420 - Other Supplies Totals		Invoice Transactions 6	<u>\$91.14</u>
Account 53510 - Electrical Services							
223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	30.23
				Account 53510 - Electrical Services Totals		Invoice Transactions 1	<u>\$30.23</u>
Account 53830 - Bank Charges							
18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020	12.60
				Account 53830 - Bank Charges Totals		Invoice Transactions 1	<u>\$12.60</u>
Account 53990 - Other Services and Charges							
7442 - Western EcoSystems Technology, INC	73184	18- Griffy Lake Master Plan Update	Paid by EFT # 37770	10/06/2020	10/06/2020	10/16/2020	3,228.44
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$3,228.44</u>
				Program 184000 - Natural Resources Totals		Invoice Transactions 9	<u>\$3,362.41</u>
Program 184500 - Youth Services -Juke Box							
Account 53610 - Building Repairs							
321 - Harrell Fish, INC (HFI)	W59829	18-AJB Air Conditioner Repair	Paid by EFT # 37665	10/06/2020	10/06/2020	10/16/2020	501.84
				Account 53610 - Building Repairs Totals		Invoice Transactions 1	<u>\$501.84</u>
				Program 184500 - Youth Services -Juke Box Totals		Invoice Transactions 1	<u>\$501.84</u>
Program 186500 - Community Events							
Account 52420 - Other Supplies							
53005 - Menards, INC	57088	18- Marking paint and gloves for COVID-19	Paid by Check # 72774	10/06/2020	10/06/2020	10/16/2020	157.25
				Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$157.25</u>
Account 53990 - Other Services and Charges							



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

7320 - Roscoe Baugh	9/10/20	18- 90 minute performance by Russian	Paid by EFT # 37611	10/06/2020	10/06/2020	10/16/2020	10/16/2020	125.00
7506 - David Davila Gonzalez	2020-01	18- 90 minute performance by	Paid by EFT # 37659	10/06/2020	10/06/2020	10/16/2020	10/16/2020	125.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 2	\$250.00
Program 186500 - Community Events Totals							Invoice Transactions 3	\$407.25
Program 186502 - Community Events-Gardens								
Account 52420 - Other Supplies								
409 - Black Lumber Co. INC	450174	18- Community Garden Supplies	Paid by EFT # 37617	10/06/2020	10/06/2020	10/16/2020	10/16/2020	187.77
394 - Kleindorfer Hardware & Variety	675803	18- Garden Rain Barrell Sump Pump	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	85.99
53005 - Menards, INC	56631	18- Garden Gate Supplies	Paid by Check # 72774	10/06/2020	10/06/2020	10/16/2020	10/16/2020	209.14
Account 52420 - Other Supplies Totals							Invoice Transactions 3	\$482.90
Program 186502 - Community Events-Gardens Totals							Invoice Transactions 3	\$482.90
Program 187001 - Adult Sports-Softball								
Account 52340 - Other Repairs and Maintenance								
321 - Harrell Fish, INC (HFI)	W60020	18 TLSP Repair of Leak in Irrigation Control	Paid by EFT # 37665	10/06/2020	10/06/2020	10/16/2020	10/16/2020	105.00
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 1	\$105.00
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	10/05/2020	217.49
Account 53510 - Electrical Services Totals							Invoice Transactions 1	\$217.49
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		67.08
Account 53830 - Bank Charges Totals							Invoice Transactions 1	\$67.08
Program 187001 - Adult Sports-Softball Totals							Invoice Transactions 3	\$389.57
Program 187202 - Youth Sports-Winslow								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	674997	18-Silicone, caulk	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	49.90
Account 52420 - Other Supplies Totals							Invoice Transactions 1	\$49.90
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	10/05/2020	850.26
Account 53510 - Electrical Services Totals							Invoice Transactions 1	\$850.26
Account 53650 - Other Repairs								
539 - Price Electric, INC	32641	18 - Winslow replace parking lot light timer	Paid by EFT # 37724	10/06/2020	10/06/2020	10/16/2020	10/16/2020	242.60



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

Account 53830 - Bank Charges				Account 53650 - Other Repairs Totals			Invoice Transactions 1	\$242.60
18844 - First Financial Bank, N.A.	AugParksBkFees2	26-Parks Aug Bank Fees	Edit	09/30/2020	09/30/2020	09/30/2020	4.62	
	0	2020						
Account 53830 - Bank Charges Totals				Account 53830 - Bank Charges Totals			Invoice Transactions 1	\$4.62
Program 187202 - Youth Sports-Winslow Totals				Program 187202 - Youth Sports-Winslow Totals			Invoice Transactions 4	\$1,147.38
Program 187208 - Youth Sports-Olcott								
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001	18-Electric Charges for	Paid by Check #	10/05/2020	10/05/2020	10/05/2020	78.20	
	01020	September	72751					
Account 53510 - Electrical Services Totals				Account 53510 - Electrical Services Totals			Invoice Transactions 1	\$78.20
Account 53650 - Other Repairs								
298 - Commercial Service Of	S200871	18 - Olcott Ball Valve	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	1,604.92	
Bloomington, INC		Replacement	37641					
Account 53650 - Other Repairs Totals				Account 53650 - Other Repairs Totals			Invoice Transactions 1	\$1,604.92
Program 187208 - Youth Sports-Olcott Totals				Program 187208 - Youth Sports-Olcott Totals			Invoice Transactions 2	\$1,683.12
Program 187500 - Banneker								
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001	18-Electric Charges for	Paid by Check #	10/05/2020	10/05/2020	10/05/2020	328.61	
	01020	September	72751					
Account 53510 - Electrical Services Totals				Account 53510 - Electrical Services Totals			Invoice Transactions 1	\$328.61
Account 53610 - Building Repairs								
394 - Kleindorfer Hardware &	673657	18-BBCC-Kitchen	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	88.18	
Variety		Installation Supplies	37691					
4443 - The Sherwin Williams	2273-3	18-BBCC-Paint	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	170.92	
Company			37753					
Account 53610 - Building Repairs Totals				Account 53610 - Building Repairs Totals			Invoice Transactions 2	\$259.10
Program 187500 - Banneker Totals				Program 187500 - Banneker Totals			Invoice Transactions 3	\$587.71
Program 189000 - Operations								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM220784	18-gloves	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	69.04	
			37655					
Account 52210 - Institutional Supplies Totals				Account 52210 - Institutional Supplies Totals			Invoice Transactions 1	\$69.04
Account 52230 - Garage and Motor Supplies								
394 - Kleindorfer Hardware &	675548	18-wire for the shop	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	11.49	
Variety			37691					
394 - Kleindorfer Hardware &	675539	18-sharpies, marking	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	14.97	
Variety		paint	37691					
394 - Kleindorfer Hardware &	674538	18-ground clamp,	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	29.98	
Variety		welding clamp	37691					
Account 52230 - Garage and Motor Supplies Totals				Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 3	\$56.44



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

Account 52310 - Building Materials and Supplies

50594 - Barry Company, INC	782077	18-24" dual wall culvert for JCT drainage project	Paid by EFT # 37610	10/06/2020	10/06/2020	10/16/2020	10/16/2020	365.80
334 - Irving Materials, INC	10921783	18-Grimes Ln Bridge Drainage Project	Paid by EFT # 37683	10/06/2020	10/06/2020	10/16/2020	10/16/2020	122.00
334 - Irving Materials, INC	10925399	18-concrete for Southeast Park	Paid by EFT # 37683	10/06/2020	10/06/2020	10/16/2020	10/16/2020	283.13
394 - Kleindorfer Hardware & Variety	673633	18-door knobs	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	19.98
394 - Kleindorfer Hardware & Variety	673687	18-plumbing for SE Park drinking fountains	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	14.27
394 - Kleindorfer Hardware & Variety	673696	18-plumbing for SE Park drinking fountains	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	12.54
53005 - Menards, INC	57230	18-door trim for AJB	Paid by Check # 72774	10/06/2020	10/06/2020	10/16/2020	10/16/2020	10.28

Account **52310 - Building Materials and Supplies** Totals Invoice Transactions 7 \$828.00

Account 52340 - Other Repairs and Maintenance

5415 - Allied Wholesale Electrical Supply, LLC	5593992	18-Electric & plumbing parts	Paid by EFT # 37602	10/06/2020	10/06/2020	10/16/2020	10/16/2020	22.60
818 - Everywhere Signs, LLC	56910	(5) custom section markers for Rose Hill	Paid by EFT # 37654	10/06/2020	10/06/2020	10/16/2020	10/16/2020	1,825.00
394 - Kleindorfer Hardware & Variety	673922	18-Winslow Woods Shelter	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	33.11
394 - Kleindorfer Hardware & Variety	673861	18-concrete for volleyball post at Lowe Cascades	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	56.00
53005 - Menards, INC	56957	18-supplies for Bryan Woodlawn shelter	Paid by Check # 72774	10/06/2020	10/06/2020	10/16/2020	10/16/2020	80.23
11012 - Parkreation, INC	6677	18-(30) 5/16"x3" zinc coated S-hooks for swing	Paid by EFT # 37719	10/06/2020	10/06/2020	10/16/2020	10/16/2020	48.15

Account **52340 - Other Repairs and Maintenance** Totals Invoice Transactions 6 \$2,065.09

Account 52420 - Other Supplies

313 - Fastenal Company	INBLM220701	18-(20 cs dog waste bags (40,000 bags)	Paid by EFT # 37655	10/06/2020	10/06/2020	10/16/2020	10/16/2020	1,292.00
394 - Kleindorfer Hardware & Variety	673241	18-hose clamps	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	8.98
394 - Kleindorfer Hardware & Variety	673195	18-wirecrimps, zip ties	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	7.01
394 - Kleindorfer Hardware & Variety	675823	18-hose ends, hose washers	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	19.74

Account **52420 - Other Supplies** Totals Invoice Transactions 4 \$1,327.73

Account 53510 - Electrical Services

223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	10/05/2020	2,778.86
-------------------	---------------------	-----------------------------------	-----------------------	------------	------------	------------	------------	----------

Account **53510 - Electrical Services** Totals Invoice Transactions 1 \$2,778.86



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

Account 53730 - Machinery and Equipment Rental

2974 - MacAllister Machinery Co, INC	R67377406901	2-day rental of mini excavator for culvert	Paid by EFT # 37699	10/06/2020	10/06/2020	10/16/2020	10/16/2020	811.00	
							Account 53730 - Machinery and Equipment Rental Totals	Invoice Transactions 1	<u>\$811.00</u>

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	001824542653	18-Uniform & mat cleaning services	Paid by EFT # 37605	10/06/2020	10/06/2020	10/16/2020	10/16/2020	21.31	
							Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 1	<u>\$21.31</u>

Account 53990 - Other Services and Charges

421 - Centerstone Of Indiana, INC	September 25, 20	18-(12) wks payment for Ops Maint. work crew	Paid by EFT # 37633	10/06/2020	10/06/2020	10/16/2020	10/16/2020	4,006.09	
321 - Harrell Fish, INC (HFI)	W60002	18-Testing of (3) backflow devices along	Paid by EFT # 37665	10/06/2020	10/06/2020	10/16/2020	10/16/2020	330.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	<u>\$4,336.09</u>
							Program 189000 - Operations Totals	Invoice Transactions 26	<u>\$12,293.56</u>

Program 189006 - Switchyard Property

Account 52240 - Fuel and Oil

53005 - Menards, INC	56792	18 SYP Premix Gas/Oil for trimmer, blower	Paid by Check # 72774	10/06/2020	10/06/2020	10/16/2020	10/16/2020	42.29	
							Account 52240 - Fuel and Oil Totals	Invoice Transactions 1	<u>\$42.29</u>

Account 52420 - Other Supplies

51857 - Flex-Pac, INC	I284246B	18 SYP Pink hand soap	Paid by Check # 72767	10/06/2020	10/06/2020	10/16/2020	10/16/2020	158.89	
51857 - Flex-Pac, INC	I286003	18 SYP Misc Institutional Supplies	Paid by Check # 72767	10/06/2020	10/06/2020	10/16/2020	10/16/2020	266.89	
394 - Kleindorfer Hardware & Variety	675961	18 SYP Hardware for Picnic Shelter	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	44.80	
394 - Kleindorfer Hardware & Variety	674745	18 SYP misc materials for fencing	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	60.97	
53005 - Menards, INC	56791	18 SYP Misc Graffiti Removal Items	Paid by Check # 72774	10/06/2020	10/06/2020	10/16/2020	10/16/2020	126.45	
							Account 52420 - Other Supplies Totals	Invoice Transactions 5	<u>\$658.00</u>

Account 53510 - Electrical Services

223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	10/05/2020	1,776.60	
							Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$1,776.60</u>
							Program 189006 - Switchyard Property Totals	Invoice Transactions 7	<u>\$2,476.89</u>

Program 189500 - Landscaping

Account 52410 - Books

50796 - Margaret A Taylor (Book Corner)	9/16/20	18- LAND Text for BioBlitz prizes (Bringing	Paid by EFT # 37750	10/06/2020	10/06/2020	10/16/2020	10/16/2020	79.80	
							Account 52410 - Books Totals	Invoice Transactions 1	<u>\$79.80</u>



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

Account 53990 - Other Services and Charges

50335 - Aquatic Control, INC	190794	18- nuisance aquatic vegetation management	Paid by EFT # 37604	10/06/2020	10/06/2020	10/16/2020	10/16/2020	559.67
421 - Centerstone Of Indiana, INC	September 25 20a	18-(12) wks payment for Landscaping work crew	Paid by EFT # 37633	10/06/2020	10/06/2020	10/16/2020	10/16/2020	9,396.27
121 - Eco Logic, LLC	4591	18-Invasive Plant Management	Paid by EFT # 37649	10/06/2020	10/06/2020	10/16/2020	10/16/2020	1,525.00

Account **53990 - Other Services and Charges** Totals Invoice Transactions 3 \$11,480.94

Program **189500 - Landscaping** Totals Invoice Transactions 4 \$11,560.74

Program 189501 - Cemeteries

Account 52420 - Other Supplies

818 - Everywhere Signs, LLC	56910	(5) custom section markers for Rose Hill	Paid by EFT # 37654	10/06/2020	10/06/2020	10/16/2020	10/16/2020	1,000.00
-----------------------------	-------	--	---------------------	------------	------------	------------	------------	----------

Account **52420 - Other Supplies** Totals Invoice Transactions 1 \$1,000.00

Account 52430 - Uniforms and Tools

17133 - T.I.S. INC (Taylor Imprinted Sportswear)	T93806	18- CEM (2) safety yellow sweatshirts	Paid by EFT # 37749	10/06/2020	10/06/2020	10/16/2020	10/16/2020	30.00
--	--------	---------------------------------------	---------------------	------------	------------	------------	------------	-------

Account **52430 - Uniforms and Tools** Totals Invoice Transactions 1 \$30.00

Account 53510 - Electrical Services

223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	10/05/2020	109.04
-------------------	------------------	-----------------------------------	-----------------------	------------	------------	------------	------------	--------

Account **53510 - Electrical Services** Totals Invoice Transactions 1 \$109.04

Program **189501 - Cemeteries** Totals Invoice Transactions 3 \$1,139.04

Program 189503 - Urban Forestry

Account 52420 - Other Supplies

394 - Kleindorfer Hardware & Variety	673470	18-2 gal metal gas can, 2 box blades	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	46.57
786 - Richard's Small Engine, INC	404499	18-Parts for UF Husqvarna blower	Paid by EFT # 37733	10/06/2020	10/06/2020	10/16/2020	10/16/2020	24.97

Account **52420 - Other Supplies** Totals Invoice Transactions 2 \$71.54

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards	Web599276	18-ISA Certified Arborist testing fee and	Paid by Check # 72764	10/06/2020	10/06/2020	10/16/2020	10/16/2020	295.00
--	-----------	---	-----------------------	------------	------------	------------	------------	--------

Account **53160 - Instruction** Totals Invoice Transactions 1 \$295.00

Account 53950 - Landfill

10330 - Kevin R Huntley (Green Earth Recycling & Compost)	813	18 - UF - 12 Loads Greenwaste August (8/5,	Paid by EFT # 37671	10/06/2020	10/06/2020	10/16/2020	10/16/2020	264.00
---	-----	--	---------------------	------------	------------	------------	------------	--------

Account **53950 - Landfill** Totals Invoice Transactions 1 \$264.00

Account 53990 - Other Services and Charges

3735 - Bluestone, LLC	6393	18 - UF - Bluestone Service Agreement Fall	Paid by EFT # 37623	10/06/2020	10/06/2020	10/16/2020	10/16/2020	850.00
-----------------------	------	--	---------------------	------------	------------	------------	------------	--------

Account **53990 - Other Services and Charges** Totals Invoice Transactions 1 \$850.00



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

Program 189503 - Urban Forestry Totals	Invoice Transactions 5	<u>\$1,480.54</u>
Department 18 - Parks & Recreation Totals	Invoice Transactions 93	<u>\$54,047.75</u>
Fund 200 - Parks and Recreation Gen (S1301) Totals	Invoice Transactions 93	<u>\$54,047.75</u>

Fund **201 - Parks and Rec Non Reverting**
 Department **18 - Parks & Recreation**
 Program **181000 - Administration**
 Account **53830 - Bank Charges**

18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		62.73
------------------------------------	----------------------	--------------------------------	------	------------	------------	------------	--	-------

Account 53830 - Bank Charges Totals	Invoice Transactions 1	<u>\$62.73</u>
Program 181000 - Administration Totals	Invoice Transactions 1	<u>\$62.73</u>

Program **181001 - Health & Wellness**
 Account **52420 - Other Supplies**

394 - Kleindorfer Hardware & Variety	674343	18 - keys and supplies for Public Health in Parks	Paid by EFT # 37691	10/06/2020	10/06/2020	10/16/2020	10/16/2020	31.98
--------------------------------------	--------	--	------------------------	------------	------------	------------	------------	-------

Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$31.98</u>
--	------------------------	----------------

Account **53830 - Bank Charges**

18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		5.00
------------------------------------	----------------------	--------------------------------	------	------------	------------	------------	--	------

Account 53830 - Bank Charges Totals	Invoice Transactions 1	<u>\$5.00</u>
Program 181001 - Health & Wellness Totals	Invoice Transactions 2	<u>\$36.98</u>

Program **183500 - Golf Services**
 Account **43220 - Facility Rentals**

Bloomington Chamber of Commerce	2020-00001679	18-Refunds	Paid by Check # 72781	10/06/2020	10/06/2020	10/16/2020	10/16/2020	287.50
---------------------------------	---------------	------------	--------------------------	------------	------------	------------	------------	--------

Account 43220 - Facility Rentals Totals	Invoice Transactions 1	<u>\$287.50</u>
--	------------------------	-----------------

Account **52220 - Agricultural Supplies**

4383 - Advanced Turf Solutions, INC	SO871301	18-Chemicals	Paid by EFT # 37601	10/06/2020	10/06/2020	10/16/2020	10/16/2020	3,729.32
-------------------------------------	----------	--------------	------------------------	------------	------------	------------	------------	----------

Account 52220 - Agricultural Supplies Totals	Invoice Transactions 1	<u>\$3,729.32</u>
---	------------------------	-------------------

Account **52330 - Street, Alley, and Sewer Material**

205 - City Of Bloomington	309984	18 - Best Beers	Paid by Check # 72762	10/06/2020	10/06/2020	10/16/2020	10/16/2020	120.00
205 - City Of Bloomington	6014248	18 - Monarch	Paid by Check # 72762	10/06/2020	10/06/2020	10/16/2020	10/16/2020	201.70
205 - City Of Bloomington	8014286	18 - Monarch	Paid by Check # 72762	10/06/2020	10/06/2020	10/16/2020	10/16/2020	161.20
5969 - Coca Cola Bottling CO. Consolidated	2065205259	18 - Cascades - Bottled Drinks and BIBs	Paid by EFT # 37640	10/06/2020	10/06/2020	10/16/2020	10/16/2020	234.25
5969 - Coca Cola Bottling CO. Consolidated	2056205315	18 - Cascades - Bottled Drinks and BIBs	Paid by EFT # 37640	10/06/2020	10/06/2020	10/16/2020	10/16/2020	189.50



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

5819 - Synchrony Bank	7111	18 - Cascades - Snack Bar Items	Paid by Check # 72779	10/06/2020	10/06/2020	10/16/2020	10/16/2020	60.82
5819 - Synchrony Bank	8518	18 - Cascades - Snack Bar Items	Paid by Check # 72779	10/06/2020	10/06/2020	10/16/2020	10/16/2020	53.88
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 7	\$1,021.35
Program 183500 - Golf Services Totals							Invoice Transactions 9	\$5,038.17
Program 183501 - Golf Course - Pro Shop								
Account 52210 - Institutional Supplies								
5819 - Synchrony Bank	7113	18 - Cascades Industrial Supplies	Paid by Check # 72779	10/06/2020	10/06/2020	10/16/2020	10/16/2020	46.08
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1	\$46.08
Account 52330 - Street , Alley, and Sewer Material								
4072 - Acushnet Company	909643879	18 pro shop supplies	Paid by Check # 72761	10/06/2020	10/06/2020	10/16/2020	10/16/2020	120.01
3978 - J & M Golf, INC	0608086-IN	18 - Tees and misc	Paid by EFT # 37684	10/06/2020	10/06/2020	10/16/2020	10/16/2020	93.91
3978 - J & M Golf, INC	0608264-IN	18 - Tees	Paid by EFT # 37684	10/06/2020	10/06/2020	10/16/2020	10/16/2020	156.31
53619 - Ping, INC	15358205	18 - Credit Memo	Paid by EFT # 37722	10/06/2020	10/06/2020	10/16/2020	10/16/2020	(70.00)
53619 - Ping, INC	15370005	18 - Golf bag	Paid by EFT # 37722	10/06/2020	10/06/2020	10/16/2020	10/16/2020	155.00
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions 5	\$455.23
Program 183501 - Golf Course - Pro Shop Totals							Invoice Transactions 6	\$501.31
Program 184500 - Youth Services -Juke Box								
Account 53510 - Electrical Services								
223 - Duke Energy	8300373001 01020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020	10/05/2020	190.54
Account 53510 - Electrical Services Totals							Invoice Transactions 1	\$190.54
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		150.91
Account 53830 - Bank Charges Totals							Invoice Transactions 1	\$150.91
Program 184500 - Youth Services -Juke Box Totals							Invoice Transactions 2	\$341.45
Program 184501 - Youth Services-Kid City Camps								
Account 52420 - Other Supplies								
5819 - Synchrony Bank	9263	18-Kid City Summer Camp Supplies	Paid by Check # 72779	10/06/2020	10/06/2020	10/16/2020	10/16/2020	36.56
Account 52420 - Other Supplies Totals							Invoice Transactions 1	\$36.56
Account 53830 - Bank Charges								
18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		199.90



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

				Account 53830 - Bank Charges Totals	Invoice Transactions 1	\$199.90
				Program 184501 - Youth Services-Kid City Camps Totals	Invoice Transactions 2	\$236.46
Program 185000 - Twin Lakes Recreation Center						
Account 52210 - Institutional Supplies						
53005 - Menards, INC	57416	18 - TLRC Facility Sanitizing	Paid by Check # 72774	10/06/2020	10/06/2020	10/16/2020 172.34
				Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$172.34
Account 53320 - Advertising						
6385 - RTU, INC (Cartvertising)	SN1858834	18- Shopping Cart Advertising for the TLRC	Paid by Check # 72775	10/06/2020	10/06/2020	10/16/2020 605.00
6385 - RTU, INC (Cartvertising)	SN1858835	18- Shopping Cart Advertising for the TLRC	Paid by Check # 72775	10/06/2020	10/06/2020	10/16/2020 417.63
6385 - RTU, INC (Cartvertising)	SN1858836	18- Shopping Cart Advertising for the TLRC	Paid by Check # 72775	10/06/2020	10/06/2020	10/16/2020 417.63
				Account 53320 - Advertising Totals	Invoice Transactions 3	\$1,440.26
Account 53510 - Electrical Services						
223 - Duke Energy	830037300101020	18-Electric Charges for September	Paid by Check # 72751	10/05/2020	10/05/2020	10/05/2020 (1,454.35)
				Account 53510 - Electrical Services Totals	Invoice Transactions 1	(\$1,454.35)
Account 53610 - Building Repairs						
53657 - Plymate, INC	2958375	18 - TLRC Entry Mat Service	Paid by EFT # 37723	10/06/2020	10/06/2020	10/16/2020 78.62
11611 - Woods Electrical Contractors, INC	2008COBTLRC	18 - TLRC Lighting Repairs	Paid by EFT # 37774	10/06/2020	10/06/2020	10/16/2020 1,866.98
				Account 53610 - Building Repairs Totals	Invoice Transactions 2	\$1,945.60
Account 53830 - Bank Charges						
18844 - First Financial Bank, N.A.	AugParksBkFees20	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020 700.89
				Account 53830 - Bank Charges Totals	Invoice Transactions 1	\$700.89
Account 53910 - Dues and Subscriptions						
454 - DirecTV, LLC	37786830989	18-Satellite Service	Paid by Check # 72744	09/30/2020	09/30/2020	09/30/2020 218.98
				Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$218.98
				Program 185000 - Twin Lakes Recreation Center Totals	Invoice Transactions 9	\$3,023.72
Program 185002 - TLRC-Health & Wellness						
Account 43380 - Other Services						
Linda Dayhuff	2020-00001678	18-Refunds	Paid by Check # 72784	10/06/2020	10/06/2020	10/16/2020 76.00
				Account 43380 - Other Services Totals	Invoice Transactions 1	\$76.00
Account 53830 - Bank Charges						
18844 - First Financial Bank, N.A.	AugParksBkFees20	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020 8.01



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

							Account 53830 - Bank Charges Totals	Invoice Transactions 1	\$8.01
Account 53940 - Temporary Contractual Employee									
6161 - Morgan Ashley Banks	100120	18-TLRC Fitness Specialist	Paid by EFT # 37609	10/06/2020	10/06/2020	10/16/2020	10/16/2020	200.00	
7207 - Ayaa Elgoharry	100120	18-TLRC Fitness Specialist	Paid by EFT # 37651	10/06/2020	10/06/2020	10/16/2020	10/16/2020	187.50	
5274 - Catherine T Gossett	100120	18- Shopping Cart Advertising for the TLRC	Paid by EFT # 37662	10/06/2020	10/06/2020	10/16/2020	10/16/2020	312.50	
7086 - Rivkah L Moore	100220	18-TLRC Fitness Specialist	Paid by EFT # 37707	10/06/2020	10/06/2020	10/16/2020	10/16/2020	375.00	
5007 - Emeline P O'Connor	100120	18-TLRC Fitness Specialist	Paid by EFT # 37713	10/06/2020	10/06/2020	10/16/2020	10/16/2020	187.50	
1973 - Megan M Stark	100220	18-TLRC-Personal Training Pay-Contractual	Paid by EFT # 37745	10/06/2020	10/06/2020	10/16/2020	10/16/2020	180.00	
7440 - William Tuttle	100120	18-TLRC Fitness Specialist	Paid by EFT # 37760	10/06/2020	10/06/2020	10/16/2020	10/16/2020	212.50	
							Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions 7	\$1,655.00
							Program 185002 - TLRC-Health & Wellness Totals	Invoice Transactions 9	\$1,739.01
Program 185003 - TLRC-Basketball									
Account 43270 - Registration Fees									
Angela Oldham	2020-00001712	18-Refunds	Paid by Check # 72787	10/06/2020	10/06/2020	10/16/2020	10/16/2020	12.75	
							Account 43270 - Registration Fees Totals	Invoice Transactions 1	\$12.75
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	AugParksBkFees20	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		162.21	
							Account 53830 - Bank Charges Totals	Invoice Transactions 1	\$162.21
Account 53940 - Temporary Contractual Employee									
7276 - Kaitlyn Clementi	100220	18-TLRC Fitness Specialist	Paid by EFT # 37639	10/06/2020	10/06/2020	10/16/2020	10/16/2020	525.00	
7276 - Kaitlyn Clementi	092320	18-TLRC Fitness Specialist	Paid by EFT # 37639	10/06/2020	10/06/2020	10/16/2020	10/16/2020	31.25	
							Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions 2	\$556.25
							Program 185003 - TLRC-Basketball Totals	Invoice Transactions 4	\$731.21
Program 185006 - TLRC-Concessions									
Account 52330 - Street , Alley, and Sewer Material									
5969 - Coca Cola Bottling CO. Consolidated	6801211561	18 - TLRC Concessions Beverage Purchase	Paid by EFT # 37640	10/06/2020	10/06/2020	10/16/2020	10/16/2020	417.00	
							Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transactions 1	\$417.00
							Program 185006 - TLRC-Concessions Totals	Invoice Transactions 1	\$417.00
Program 186500 - Community Events									
Account 52420 - Other Supplies									



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

5819 - Synchrony Bank	4566	18 - Candy and 2 oz cups for Halloween party	Paid by Check # 72779	10/06/2020	10/06/2020	10/16/2020	10/16/2020	176.56
5819 - Synchrony Bank	3139	18- Messy Mania Pop Up	Paid by Check # 72779	10/06/2020	10/06/2020	10/16/2020	10/16/2020	19.76
Account 52420 - Other Supplies Totals							Invoice Transactions 2	<u>\$196.32</u>
Account 53830 - Bank Charges				09/30/2020	09/30/2020	09/30/2020		94.30
18844 - First Financial Bank, N.A.	AugParksBkFees20	26-Parks Aug Bank Fees 2020	Edit					<u>\$94.30</u>
Account 53830 - Bank Charges Totals							Invoice Transactions 1	<u>\$94.30</u>
Program 186500 - Community Events Totals							Invoice Transactions 3	<u>\$290.62</u>
Program 186503 - Community Events-Farmers' Market								
Account 47230 - Gift Certificate								
4281 - Living Roots, INC	2276	Market Bucks and Gift Certificates	Paid by EFT # 37697	10/06/2020	10/06/2020	10/16/2020	10/16/2020	5.00
7337 - David Ray (Stonewall Maple Syrup)	2266	Market Bucks and Gift Certificates	Paid by EFT # 37727	10/06/2020	10/06/2020	10/16/2020	10/16/2020	20.00
3666 - Marie Wagler	2260	Market Bucks and Gift Certificates	Paid by EFT # 37766	10/06/2020	10/06/2020	10/16/2020	10/16/2020	5.00
12424 - Daniel L Weber	2270	Gift Certificates	Paid by EFT # 37767	10/06/2020	10/06/2020	10/16/2020	10/16/2020	20.00
Account 47230 - Gift Certificate Totals							Invoice Transactions 4	<u>\$50.00</u>
Account 47240 - EBT Market Bucks								
5705 - Canku Luta, INC	2256	Market Bucks	Paid by EFT # 37628	10/06/2020	10/06/2020	10/16/2020	10/16/2020	93.00
3960 - Cortland V Carrington (Farmers Market Only)	2265	Market Bucks	Paid by EFT # 37629	10/06/2020	10/06/2020	10/16/2020	10/16/2020	45.00
52276 - Hunter's Honey Farm	2259	Market Bucks	Paid by EFT # 37670	10/06/2020	10/06/2020	10/16/2020	10/16/2020	177.00
5200 - Chester L Lehman (Olde Lane Orchard)	2257	Market Bucks	Paid by EFT # 37695	10/06/2020	10/06/2020	10/16/2020	10/16/2020	366.00
4281 - Living Roots, INC	2267	Market Bucks	Paid by EFT # 37697	10/06/2020	10/06/2020	10/16/2020	10/16/2020	834.00
4281 - Living Roots, INC	2276	Market Bucks and Gift Certificates	Paid by EFT # 37697	10/06/2020	10/06/2020	10/16/2020	10/16/2020	567.00
7356 - John A McMahan	2264	Market Bucks	Paid by EFT # 37701	10/06/2020	10/06/2020	10/16/2020	10/16/2020	111.00
12405 - Titus Raber	2273	Market Bucks	Paid by EFT # 37726	10/06/2020	10/06/2020	10/16/2020	10/16/2020	210.00
7337 - David Ray (Stonewall Maple Syrup)	2266	Market Bucks and Gift Certificates	Paid by EFT # 37727	10/06/2020	10/06/2020	10/16/2020	10/16/2020	15.00
7337 - David Ray (Stonewall Maple Syrup)	2275	Market Bucks	Paid by EFT # 37727	10/06/2020	10/06/2020	10/16/2020	10/16/2020	15.00
14571 - Melvin E Reeves	2258	Market Bucks	Paid by EFT # 37729	10/06/2020	10/06/2020	10/16/2020	10/16/2020	48.00



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

12430 - Luke Rhodes	2262	Market Bucks	Paid by EFT # 37732	10/06/2020	10/06/2020	10/16/2020	10/16/2020	48.00	
54040 - SIB, INC (Scholars Inn Bakehouse)	2261	Market Bucks	Paid by EFT # 37740	10/06/2020	10/06/2020	10/16/2020	10/16/2020	60.00	
2496 - Galen Jay Stoll	2263	Market Bucks	Paid by Check # 72777	10/06/2020	10/06/2020	10/16/2020	10/16/2020	42.00	
5673 - Stephen Stoll	2268	Market Bucks	Paid by EFT # 37747	10/06/2020	10/06/2020	10/16/2020	10/16/2020	45.00	
5673 - Stephen Stoll	2277	Market Bucks	Paid by EFT # 37747	10/06/2020	10/06/2020	10/16/2020	10/16/2020	69.00	
6623 - Twilight Dairy, LLC	2271	Market Bucks	Paid by EFT # 37761	10/06/2020	10/06/2020	10/16/2020	10/16/2020	180.00	
3666 - Marie Wagler	2260	Market Bucks and Gift Certificates	Paid by EFT # 37766	10/06/2020	10/06/2020	10/16/2020	10/16/2020	87.00	
12424 - Daniel L Weber	2274	Market Bucks	Paid by EFT # 37767	10/06/2020	10/06/2020	10/16/2020	10/16/2020	18.00	
6495 - Wilderlove Farm, LLC	2269	Market Bucks	Paid by EFT # 37773	10/06/2020	10/06/2020	10/16/2020	10/16/2020	303.00	
							Account 47240 - EBT Market Bucks Totals	Invoice Transactions 20	<u>\$3,333.00</u>
Account 53830 - Bank Charges									
18844 - First Financial Bank, N.A.	AugParksBkFees2 0	26-Parks Aug Bank Fees 2020	Edit	09/30/2020	09/30/2020	09/30/2020		25.45	
							Account 53830 - Bank Charges Totals	Invoice Transactions 1	<u>\$25.45</u>
Account 53940 - Temporary Contractual Employee									
7342 - Cortland V Carrington (Mushroom Inspection)	100320	18 - Market - weekly mushroom inspections	Paid by EFT # 37630	10/06/2020	10/06/2020	10/16/2020	10/16/2020	270.00	
3875 - Sandra Salinas-Kobylyka	100420	18 - Market Cleaning	Paid by EFT # 37735	10/06/2020	10/06/2020	10/16/2020	10/16/2020	195.00	
							Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions 2	<u>\$465.00</u>
							Program 186503 - Community Events-Farmers' Market Totals	Invoice Transactions 27	<u>\$3,873.45</u>
Program 186506 - Performing Art Series									
Account 53990 - Other Services and Charges									
7506 - David Davila Gonzalez	2020-02	18- 75 Minute Performance at	Paid by EFT # 37659	10/06/2020	10/06/2020	10/16/2020	10/16/2020	450.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$450.00</u>
							Program 186506 - Performing Art Series Totals	Invoice Transactions 1	<u>\$450.00</u>
Program 187503 - Banneker-Classes									
Account 52420 - Other Supplies									
7471 - Demco INC	6841112	18-BBCC-Library Supplies	Paid by EFT # 37648	10/06/2020	10/06/2020	10/16/2020	10/16/2020	116.42	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$116.42</u>
							Program 187503 - Banneker-Classes Totals	Invoice Transactions 1	<u>\$116.42</u>
Program 189003 - Operations-Open Shelters									



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

Account 53830 - Bank Charges

18844 - First Financial Bank, N.A.	AugParksBkFees2	26-Parks Aug Bank Fees	Edit	09/30/2020	09/30/2020	09/30/2020		113.83
	0	2020						

Account **53830 - Bank Charges** Totals Invoice Transactions 1 \$113.83

Program **189003 - Operations-Open Shelters** Totals Invoice Transactions 1 \$113.83

Program 189006 - Switchyard Property

Account 52420 - Other Supplies

9523 - Freedom Business	11826	18 SYP Toner for Office	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	10/16/2020	80.00
Solutions, LLC		Printer	37658					

Account **52420 - Other Supplies** Totals Invoice Transactions 1 \$80.00

Program **189006 - Switchyard Property** Totals Invoice Transactions 1 \$80.00

Department **18 - Parks & Recreation** Totals Invoice Transactions 79 \$17,052.36

Fund **201 - Parks and Rec Non Reverting** Totals Invoice Transactions 79 \$17,052.36

Fund 977 - Parks 2016 GO Bond Proceeds

Department 18 - Parks & Recreation

Program 18016C - 2016 C BP GN OP PP SO 3rd WinSP

Account 54510 - Other Capital Outlays

5816 - Tennis Technology, INC	4493	Coating and Lining at	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	10/16/2020	1,800.00
		Bryan park Tennis	37751					
5816 - Tennis Technology, INC	4494	Coating and Lining at	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	10/16/2020	25,895.00
		Bryan park Tennis	37751					

Account **54510 - Other Capital Outlays** Totals Invoice Transactions 2 \$27,695.00

Program **18016C - 2016 C BP GN OP PP SO 3rd WinSP** Totals Invoice Transactions 2 \$27,695.00

Program 18016D - 2016 D Lower Cascades

Account 54510 - Other Capital Outlays

19741 - Mader Design, LLC	1211	18- Cascades Green	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	10/16/2020	250.00
		Yard Waste Design	37700					

Account **54510 - Other Capital Outlays** Totals Invoice Transactions 1 \$250.00

Program **18016D - 2016 D Lower Cascades** Totals Invoice Transactions 1 \$250.00

Department **18 - Parks & Recreation** Totals Invoice Transactions 3 \$27,945.00

Fund **977 - Parks 2016 GO Bond Proceeds** Totals Invoice Transactions 3 \$27,945.00

Fund 980 - 2018 BicentennialBnd Prcd900030

Department 18 - Parks & Recreation

Program 18018B - Griffy Loop Trail Lower Cascades

Account 54510 - Other Capital Outlays

19741 - Mader Design, LLC	1210	18- Griffy Lake Loop Trail	Paid by EFT #	10/06/2020	10/06/2020	10/16/2020	10/16/2020	7,500.00
		Design	37700					

Account **54510 - Other Capital Outlays** Totals Invoice Transactions 1 \$7,500.00

Program **18018B - Griffy Loop Trail Lower Cascades** Totals Invoice Transactions 1 \$7,500.00

Department **18 - Parks & Recreation** Totals Invoice Transactions 1 \$7,500.00



Park & Rec Board Register

Invoice Date Range 09/30/20 - 10/16/20

Fund **980 - 2018 BicentennialBnd Prcd900030** Totals
Grand Totals

Invoice Transactions **1**
Invoice Transactions **176**

<u>\$7,500.00</u>
<u><u>\$106,545.11</u></u>

REGISTER OF CLAIMS

Board: Safety Board

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/20/2020	Claims				786,822.01
					<u>786,822.01</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 \$ 786,822.01

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____

REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/25/2020	Payroll				167,599.01
					167,599.01

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 \$ 167,599.01

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
10/9/2020	Payroll				180,541.74
					180,541.74

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 \$ 180,541.74

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 _____

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	2019	2019	2019	2019	2020	2020	2020	
September	Total	Actual	Expenses	% of Expense	Total	Expenses	% of Expenses	
	Expense	Expenses	as of	Spent	Expense	as of	Spent	%
	Budget	for Year	September	to date	Budget	September	to date	change
General Fund								
Administration	754,420	758,283	532,240	70.19%	737,200	572,590	77.67%	7.58%
Health & Wellness	82,869	81,370	79,117	97.23%	107,016	64,995	60.73%	-17.85%
Community Relations	460,058	438,510	283,501	64.65%	487,964	262,492	58.10%	-7.41%
Aquatics	312,312	313,737	294,447	93.85%	378,257	52,481	13.87%	-82.18%
Frank Southern Center	359,863	325,424	186,196	57.22%	381,828	237,961	62.32%	27.80%
Golf Services	1,010,569	989,556	816,064	82.47%	706,904	554,625	78.46%	-32.04%
Natural Resources	396,163	344,801	250,408	72.62%	388,562	269,396	69.33%	7.58%
Youth Programs	64,888	69,539	48,665	69.98%	62,293	55,804	89.58%	14.67%
TLRC	287,976	286,763	220,101	76.75%	294,799	212,801	72.18%	-3.32%
Community Events	407,645	387,801	282,974	72.97%	405,346	317,584	78.35%	12.23%
Adult Sports	242,956	263,260	224,616	85.32%	286,511	157,553	54.99%	-29.86%
Youth Sports	225,060	228,014	207,394	90.96%	295,022	197,963	67.10%	-4.55%
BBCC	320,540	308,233	250,615	81.31%	444,450	236,848	53.29%	-5.49%
Inclusive Recreation	82,561	80,708	66,411	82.29%	86,491	74,702	86.37%	12.48%
Operations	1,964,968	1,766,848	1,359,215	76.93%	1,979,870	1,364,846	68.94%	0.41%
Switchyard Property	47,452	47,202	4,286	9.08%	256,821	135,676	52.83%	0.00%
Landscaping	475,315	440,698	329,047	74.66%	613,368	395,343	64.45%	20.15%
Cemeteries	184,917	191,517	147,527	77.03%	211,863	131,035	61.85%	-11.18%
Urban Forestry	569,707	657,294	555,532	84.52%	514,292	260,179	50.59%	-53.17%
Recover Forward	0	0	0	0.00%	50,000			
General Fund total:	7,495,818	7,979,559	6,138,356	76.93%	8,688,857	5,554,872	63.93%	-9.51%
Non-Reverting Fund								
Administration	14,150	6,180	3,976	64.34%	14,650	17,381	118.64%	337.14%
Health & Wellness	1,376	1,961	820	41.81%	1,650	144	8.74%	-82.40%
Community Relations	5,350	3,924	392	9.99%	5,350	2,660	49.71%	578.50%
Aquatics	61,716	98,130	94,893	96.70%	81,959	35,428	43.23%	-62.67%
Frank Southern Cent	93,697	104,544	57,329	54.84%	86,859	43,822	50.45%	-23.56%
Golf Services	70,000	236,525	99,440	42.04%	168,852	119,453	70.74%	0.00%
Natural Resources	63,029	29,777	17,443	58.58%	65,429	15,614	23.86%	0.00%
Youth Programs	213,180	153,132	210,618	137.54%	238,025	78,110	32.82%	-62.91%
*TLRC - day to day	454,998	513,349	381,633	74.34%	570,919	285,414	49.99%	-25.21%
Community Events	184,027	189,206	150,244	79.41%	250,680	159,195	63.51%	5.96%
Adult Sports	128,905	159,548	132,273	82.90%	140,331	40,015	28.51%	-69.75%
Youth Sports	8,919	53,273	28,714	53.90%	9,482	6,715	70.82%	-76.61%
BBCC	1,610	4,903	3,689	75.24%	41,962	1,674	3.99%	-54.62%
Childcare Program	0	0	0	0.00%	0	3,216	0.00%	100.00%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	0.00%
Operations	49,610	56,605	10,245	18.10%	42,610	3,591	8.43%	0.00%
Dog Park	0	0	0	0.00%	0	0	0.00%	0.00%
Switchyard	0	12,737	636	4.99%	27,577	31,062	112.64%	0.00%
Landscaping (CCC P	0	6,883		0.00%	6,150	0	0.00%	0.00%
Cemeteries	0	0		0.00%	0	0	0.00%	0.00%
Urban Forestry	6,150	0	6,133	0.00%	0	0	0.00%	0.00%
N-R Fund subtotal:	1,356,717	1,630,677	1,198,477	73.50%	1,752,484	843,494	48.13%	-29.62%
TLRC - bond	475,963	475,963	475,963	100.00%	482,000	481,738	99.95%	1.21%
N-R Fund total:	1,832,680	2,106,640	1,674,440	79.48%	2,234,484	1,325,232	59.31%	-20.86%

Other Misc Funds							
15-16 MCCSC 21st Com Learn Cnt Grant				884			
16-17 MCCS 21st com I							
17-18 MCCSC 21st Com Learn		97					
18-19 MCCSC 21st Com Learn		14,288					
19-20 MCCSC 21st Com Learn		5,894			15,400		
Community Banneker Bus							
G14006 Out-of School Prg.							
G15008 Summer Food Prg.		17,391		11,115	34,683		
G15009 Nature Days S/Star							
Griffy Lake Nature Day		3,183					
Wapehani I-69 Mitigation							
Leonard Springs Nature		2,387					
Banneker Nature Day		4,499			3,659		
DNR Grant							
Kaboom Play							
Youth & Adolescent Phy Act		7,778		9,936			
Goat Farm							
Giffy LARE		13,563			6,383		
Deer Cull					25,000		
Banneker ROI					134,288		
Other Misc Funds total:	0	0	69,079	0.00%	21,935	219,414	
TOTAL ALL FUNDS	9,328,497	10,086,198	7,881,875	78.15%	10,945,276	7,099,517	64.86% -9.93%

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues September 2020								
	2019	2019	2019	2019	2020	2020	2020	
	Projected	Actual	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	Revenue	as of	Collected	Revenue	as of	Collected	%
	<u>Budget</u>	<u>for year</u>	<u>September</u>	<u>to date</u>	<u>for year</u>	<u>September</u>	<u>to date</u>	<u>change</u>
General Fund								
Taxes/Misc Revenue	6,457,949	6,573,549	6,457,949	100.00%	6,513,025	6,513,025	100.00%	0.00%
Administration	500	3,090	3,090	100.00%	500	0	0.00%	-100.00%
Community Relations	0	0	0	0.00%	0	0	0.00%	0.00%
Aquatics	198,000	193,191	192,814	99.80%	186,000	0	0.00%	-100.00%
Frank Southern	201,300	223,101	117,513	52.67%	199,300	98,291	49.32%	-16.36%
Golf Services	619,500	569,031	508,324	89.33%	599,500	571,097	95.26%	12.35%
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	11,500	11,175	10,405	20.82%	12,165	945	7.77%	-90.92%
Adult Sports	51,000	49,965	50,330	100.73%	54,000	13,563	25.12%	-73.05%
Youth Sports	30,000	41,769	38,746	92.76%	30,500	2,381	7.81%	-93.85%
BBCC	12,000	13,010	5,955	45.78%	15,000	2,665	17.77%	-55.25%
Operations	0	534	534	100.00%	0	85	0.00%	-84.08%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	33,725	30,525	23,100	75.68%	32,525	34,925	107.38%	51.19%
Urban Forestry		0	0	0.00%		0	0.00%	0.00%
Subtotal Program Re	1,157,025	1,132,300	950,811	83.97%	1,129,490	723,952	64.10%	-23.86%
General Fund Total	7,615,474	7,708,939	7,408,760	96.11%	7,642,515	7,236,977	94.69%	-2.32%
Non-Reverting Fund								
Administration	40,600	34,800	21,898	62.92%	35,600	14,059	39.49%	-35.80%
Health & Wellness	4,840	2,350	1,135	48.30%	3,915	108	2.76%	-90.48%
Community Relations	5,400	2,400	1,500	62.50%	5,400	2,000	37.04%	0.00%
Aquatics	108,200	88,089	88,023	99.93%	86,301	2,512	2.91%	-97.15%
Frank Southern	124,300	98,907	45,199	45.70%	123,300	33,898	27.49%	-25.00%
Golf Services	76,000	117,749	84,680	71.92%	156,500	128,036	81.81%	51.20%
Natural Resources	70,000	71,161	69,153	97.18%	70,000	60,047	85.78%	-13.17%
Youth Programs	215,500	248,728	237,474	95.48%	246,740	119,139	48.29%	-49.83%
*TLRC -Operational	1,253,774	712,603	541,421	75.98%	1,065,974	352,220	33.04%	-34.95%
Community Events	196,541	208,808	182,710	87.50%	200,311	95,667	47.76%	-47.64%
Adult Sports	132,400	131,295	112,800	85.91%	143,500	39,571	27.58%	-64.92%
Youth Sports	4,002	7,202	23,420	325.19%	4,002	1,438	35.93%	-93.86%
BBCC	5,250	14,599	12,198	83.55%	7,600	13,274	174.65%	8.82%
Operations	64,800	63,317	58,700	92.71%	64,800	29,877	46.11%	-49.10%
Dog Park	400	0	0	0.00%	400	0	0.00%	0.00%
Switchyard (CCC Prop	0	34,951	2	0.01%	12,500	14,539	116.31%	0.00%
Landscaping	0	0	0	0.00%	0	750	0.00%	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	9,500	9,553	7,953	83.25%	9,500	7,900	83.16%	0.00%
N-R Fund subtotal:	2,311,507	1,846,513	1,488,267	80.60%	2,236,343	915,034	40.92%	-38.52%
Other Misc Funds								

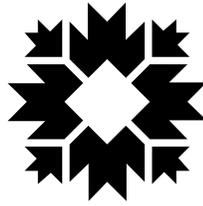
G-17-18 MCCSC 21st Com				14,210				
G18-19 MCCSC 21st Com		18,767		30,000				
G19-20 MCCSC 21st Com				30,000	12,352			
G14009 Summer Food Grant		16,985		27,864	33,346			
Communit Banneker Bus				45,000				
Kaboom Play Everywhere								
NRPA Nutrition Hub					40,000			
Wapehani Mitigation I69								
Griffy LARE Veg. Mgt		2,800			14,993			
G15008 Leonard Spring								
G15009 Griffy Nature Days		4,991			4,239			
(902) Rose Hill Trust		865			247			
G17007 - Goat Farm								
Banneker Nature Days		4,860			4,860			
Yth & Adolescent Phy Act		8,683		8,000				
Nature Days Star								
2019 Deer Cull IN DNR CHAP					25,000			
Other Misc Funds total:	0	0	57,951		155,074	135,038		
TOTAL ALL FUNDS	9,926,981	9,555,453	8,954,978	93.72%	10,033,932	8,287,049	82.59%	-7.46%

	Non-Reverting Cash Balances	1	2	3	4	5	6	7
		Beginning	Revenue	Other	Expenses	Expenses	Current Year ONLY	Accumulated
		Balance	as of	Misc.	as of	from	Revenue	Balance
		1/1/2020	9/30/2020	revenue	9/30/2020	RESERVE *	Expense	
							Over/Under	
						see explanation below*	(does not include expenses taken from RESERVE)	THIS IS THE TOTAL ACCUMULATED AMOUNT
181000	Administration	260,023.36	14,058.66		17,381.10	0.00	(3,322.44)	256,700.92
181001	Health & Wellness	9,413.82	108.00		144.26	0.00	(36.26)	9,377.56
181100	Community Relations	34,414.61	2,000.00		2,659.72	0.00	(659.72)	33,754.89
182001	Aquatics	389,055.59	2,512.00		35,427.60	0.00	(32,915.60)	356,139.99
182500	Frank Southern Center	191,273.69	33,898.47		43,822.22	0.00	(9,923.75)	181,349.94
183500	Golf Course	143,501.45	128,035.85		119,453.26	0.00	8,582.59	152,084.04
184000	Natural Resources	291,563.17	60,046.74		15,613.73	0.00	44,433.01	335,996.18
184500	Allison Jukebox	272,563.31	119,139.40		78,109.67	0.00	41,029.73	313,593.04
185000	TLRC	(1,667,433.65)	284,587.35		767,152.46	0.00	(482,565.11)	(2,149,998.76)
185009	TLRC Reserve	729,334.12	67,632.68			0.00	(91,562.20)	637,771.92
186500	Community Events	522,561.92	95,666.70		159,194.88	0.00	(63,528.18)	578,213.39
187001	Adult Sports	34,936.55	39,571.32		40,015.23	0.00	(443.91)	34,492.64
187202	Youth Sports	59,446.16	1,437.92		6,621.25	0.00	(5,183.33)	54,262.83
187209	Skate Park	543.88	0.00		0.00	0.00	0.00	543.88
187500	Benjamin Banneker Comm Center	64,519.89	13,273.50		1,768.00	0.00	11,505.50	76,025.39
	Childcare Program	0.00			3,216.02	0.00	(3,216.02)	(3,216.02)
189000	Operations	177,810.51	29,877.12		3,591.27	0.00	26,285.85	204,096.36
189005	Dog Park	5,993.79	0.00		0.00	0.00	0.00	5,993.79
**189006	Switchyard Property	238,307.62	14,538.73		31,061.65	0.00	(16,522.92)	221,784.70
189500	Landscaping	12,704.36	750.00		0.00	0.00	750.00	13,454.36
189501	Cemeteries	1,497.00	0.00		0.00	0.00	0.00	1,497.00
189503	Urban Forestry	21,517.22	7,900.00		0.00	0.00	7,900.00	29,417.22
10002.01	Change Fund	0.00	0.00		0.00	0.00	0.00	0.00
201-24105	Deposits	0.00	0.00		0.00	0.00	0.00	0.00
	TOTALS	1,793,548.37	915,034.44	0.00	1,325,232.32	0.00	(569,392.76)	1,343,335.26

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

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

(450,213.11)
INCREASE/DECREASE FOR THE CURRENT



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-1
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Paula McDevitt, Administrator
DATE: **October 20, 2020**
SUBJECT: **CONTRACT APPROVAL WITH CORNERSTONE PLANNING AND DESIGN LLC FOR PROJECT MANAGEMENT SERVICES**

Recommendation

Staff recommends approval of the contract with Cornerstone Planning and Design LLC for Project Management services.

Background

Cornerstone Planning and Design LLC has been providing project management services for the Operations Division since 2019. The current funding amount (Controller's budget) has run out. The Operations and Development Division Director position is currently vacant and scheduled to be filled by the end of December 2020. Due to the number of General Obligation Park Bond projects and Bicentennial Bond Projects, planning services are needed to keep projects on schedule for completion and to support the Administrator with the details of these project.

RESPECTFULLY SUBMITTED,

Paula McDevitt, Administrator

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
CORNERSTONE PLANNING AND DESIGN, INC
FOR
PROJECT MANAGEMENT SERVICES**

This Agreement, entered into on this 20th day of October, 2020, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Conerstone PDS (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to complete General Obligation Park Bond and Bicentennial Bond projects; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform project management 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 January 31, 2021 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 Paula McDevitt, Administrator 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 Twelve Thousand One Hundred Twenty Dollars (\$12, 120). 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:

Paula McDevitt
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	Cornerstone Planning and Design
Attn: Paula McDevitt	Attn: Deb Schmucker
401 N. Morton, Suite 250	12175 Visionary Way, #410
Bloomington, Indiana 47402	Fishers, IN 46038

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

CORNERSTONE PDS

Philippa M. Guthrie, Corporation Counsel

Debra Schmucker, President/Owner

Paula McDevitt, Director
Parks and Recreation Department

Kathleen Mills, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

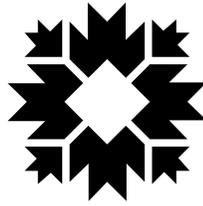
The Services shall include the following:

- Assemble and review project information to solicit vendors for projects.
- Review vendor quotations for completeness.
- Monitor the bidding process for staff generated project bids.
- Review project schedules to insure vendor milestone and completion dates.
- Assist with review and administrative tasks of construction related activities, including pay applications, submittals, shop drawings, as needed. Does not include daily job-site construction inspection.
- Review submitted contractor or vendor project close-out documents.
- Assisting and updating the new Director of Operations & Capital Projects during their transition.
- Assisting with identifying a project plan for Street Tree planting project implementation

EXHIBIT B

“Project Schedule”

Work is to be completed by January 31, 2021



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-2
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Leslie Brinson, Community Events Manager
DATE: October 20, 2020
SUBJECT: POLICY UPDATES – POLICIES 11080 and 13030

Recommendation

Staff recommends approval of the following updated Parks and Recreation Policies; 11080 and 13030.

Background

The Parks and Recreation Department has a Policy Manual that guides the procedures and processes for the department. Periodically these policies are reviewed and updated as our facilities and processes change. Updating the Policy Manual is also a requirement in the CAPRA accreditation standards.

Policy 11080- Behavior

- Updated to include stages and parks in the language as well as include the Farmers Market as a location that animals are not allowed and then removed Peoples Park as a location animals are not allowed.

Policy 13030: Facility Access

- Updated to remove MCCSC as a priority partner. MCCSC is included as a department affiliate in the 3rd priority group.

RESPECTFULLY SUBMITTED,

Community Events Manager

Program Policies - 11080

Date: October 27, 2009
Updated: October 20, 2020

Accreditation Standard #: 9.6

POLICY RE: Behavior Guidelines

Facilities and programs under the authority of the Board of Park Commissions of the Bloomington Department of Parks and Recreation are intended for the recreational use and enjoyment of residents of the City of Bloomington and its guests. Selected programs and services are available for individuals, groups and others which may be more specialized in nature. This policy is intended to regulate participant's conduct through consistency and to protect the rights of those participating in our programs and services.

The Bloomington Parks and Recreation Department abides by a zero tolerance atmosphere with respect to unwelcome and or offensive behavior in **parks**, facilities, programs and services. This includes vulgar language and verbal abuse to our staff and participants. Conduct in these categories constitutes ejection without warning.

Due to the unique nature of individual areas within Bloomington Parks and Recreation Department, each facility, program, park, and service area may establish its own rules and regulations, which shall augment this policy, and shall become the policy of said area. A copy of the regulations for an individual area or program shall be available upon request.

Rules of Conduct

1. Any behavior which is disruptive or which hinders use of Bloomington Parks and Recreation Department programs or services is prohibited. This includes but is not limited to verbal or physical harassment or assault, profanity, persons under the influence of a mind altering substance, or fighting.
2. Some parks and facilities, based on their size, location or design purpose, can attract a large gathering of participants, users or spectators. In these situations staff has observed that the inclusion of animals in this environment poses some threat for possible injury to other park users or where food products are sold the possibility of unsanitary conditions. For this reason the following parks have restrictions where animals, other than a service animal assisting persons with disabilities, cannot be brought into the park or facility in order to protect other park users. (see policy 13090)
 - Twin Lakes Sports Park (inside the fenced in area where the ball fields, bleachers and concessions areas are located)
 - Winslow Sports Complex (inside the fenced in area where the ball fields, bleachers and concessions areas are located)
 - Lower Cascades Ballfields (inside the fenced in area where the ball fields, bleachers and concession areas are located)
 - ~~Peoples Park (the entire park area)~~
 - Bloomington Community Farmers' Market (on the blacktop and in the Food and Beverage Artisan Area)**



Program Policies - 11080

Date: October 27, 2009
Updated: October 20, 2020

Accreditation Standard #: 9.6

3. The violation of federal, state, or local laws and ordinances will not be permitted at the Bloomington Parks and Recreation Department or on its property.
4. Tobacco, alcohol, illegal drugs are prohibited on Bloomington Parks and Recreation Department property. (A copy of the protocol for violation of tobacco use policy follows.)
5. The sale of products or services is not permitted on Bloomington Parks and Recreation Department property without prior approval of the department.
6. Taking surveys, asking people to sign petitions, taking video or audio footage, distributing leaflets, and other similar activities must be approved in advance by the department.
7. Parents are responsible for the behavior and actions of their children while they are in department facilities and participating in department programs and services. Children age seven and under must be accompanied by a parent or other responsible caregiver age eighteen or older at all times while on department property, unless the child is participating in a department program or service that is supervised by department employees.
8. Harassment of any person on the basis of race, sex, color, ancestry, national origin, religion, or sexual orientation is strictly forbidden. This includes unwelcome sexual advances or requests for sexual favors, and unwelcome and/ or offensive sexual comments.
9. The use of roller skates, roller blades, bicycles, and other wheeled vehicles or toys is not allowed inside department facilities except as expressly permitted by the Department.
10. Sleds, skis, toy vehicles, or any piece of equipment must be approved by an appropriate staff member. Dangerous or unsafe equipment is prohibited.
11. Speed limits must be adhered to while on Bloomington Parks and Recreation Department property.
12. Designated parking is available at most Bloomington Parks and Recreation Department sites. Parking in areas or spaces not designated as parking is strictly prohibited.
13. Unnecessary noise from vehicles, radios, equipment, or from another device or a person which disrupts any participant's ability to appropriately participate in a Bloomington Parks and Recreation Department activity or facility is prohibited.
14. It shall be considered trespass if anyone is found after hours on Bloomington Parks and Recreation Department properties that have established closing times. This rule extends to parking lots, playgrounds, surrounding walls, stages, and fences, etc.



Program Policies - 11080

Date: October 27, 2009
Updated: October 20, 2020

Accreditation Standard #: 9.6

15. No one shall interfere or hinder any officer, agent, employee, or volunteer of the Bloomington Parks and Recreation Department while engaging in duties of his or her office or employment.
16. Participants shall not engage in any sport, game, activity, etc. on Bloomington Parks and Recreation Department property in a rough or reckless manner as to endanger, injure or damage any person or property.
17. No one shall climb upon trees, plants, fences, walls, or other structures or property at Bloomington Parks and Recreation Department properties except such recreational equipment as may be installed by the department and intended for use by the public.

Disruptive Behavior

The Bloomington Parks and Recreation Department expects its staff to exercise good judgement and use sensitivity when intervening with participants whose behavior is interfering with other patrons use or enjoyment of department facilities, programs, and services. In some cases, participants are simply unaware that their behavior is disruptive and a few words from a staff member are sufficient. Whenever these methods are ineffective, the following procedures may be followed in order to protect participants, department staff, and property.

1. The first contact with a participant should be a request to cease a specific behavior. If the participant does not cease the behavior, the staff member will repeat the request and give a verbal warning that if the behavior does not cease or is repeated, the participant will be evicted from the property for the remainder of the day. If the patron continues or resumes the disruptive behavior, the staff member will tell the participant to leave the property for the remainder of the day. Whenever possible, two staff members should be present when a participant is told to leave the property. Note: Structured programs and services, ie. Day camps have separate and distinct disruptive behavior policies.
2. If a child under the age of eighteen is causing a disturbance, the appropriate parent, guardian or caregiver shall be reminded of and/or given a copy of the Department's Parental Responsibility statement.
3. Under extreme circumstances, disruptive participants may be suspended from Bloomington Parks and Recreation Department property, programs, and or services according to the Sanctioning Guidelines set forth below. Repeated or particularly severe behavior problems that seem to warrant harsher penalties should be referred to the appropriate supervisory staff member. If the participant is a child, the parent will be informed of this action in writing and the parent will be required to contact the appropriate supervisory staff member before the child can be readmitted.



Program Policies - 11080

Date: October 27, 2009
Updated: October 20, 2020

Accreditation Standard #: 9.6

4. If a patron behaves in a violent or threatening manner, staff members may call the police immediately.

Sanctioning Guidelines

Major Violations

Assault, battery, intimidation, fighting, or other violence, theft, harassment, criminal damage to property, extreme disorderly conduct, and repetitive or consistent negative behaviors may be considered a major violation. In addition, other offenses that violate the basic safe and civil atmosphere expected at Parks facilities, programs or services may be considered to be major violations.

The following guidelines shall be used to determine sanctions for major violations:

Minor aged participants (17 yrs and under): 0 yrs to life suspension
Adult aged participants (18 yrs and over): 1 yrs to life suspension

Minor Violations

Disruptive behavior, use of profane language, minor infractions of house rules, and other similar behaviors may be considered minor violations.

The following guidelines shall be used to determine sanctions for minor violations:

Minor aged participants (17 yrs & under): 0 days to 1 month suspension
Adult aged participants (18 yrs & over): 1 day to 3 months suspension

In determining the appropriate sanction for a major or minor violation, the department shall consider the age of the participant, the age(s) of the victim(s), the extent of damage to any property, and any other circumstances relating to the violation. If the department deems it appropriate, it may consider additional or alternative sanctions in special circumstances.

Conduct Response Policy

The following procedures shall be used in addressing violations of parks policies:

1. At the time that Bloomington Parks and Recreation Department staff becomes aware of the violation, staff shall address the violation with the offending participant.
2. Staff shall make an initial, on-site response to the participant, and shall complete incident reporters.



Program Policies - 11080

Date: October 27, 2009
Updated: October 20, 2020

Accreditation Standard #: 9.6

3. When appropriate, the department may augment the staff on-site response according to the Sanctioning Guidelines set out above. The participant shall be notified of department sanctions by telephone or in writing.
4. If the participant does not agree with the on-site response or any additional department response, the participant may submit a written appeal to the department Administrator within 14 days of the date of notification.
5. The Administrator shall submit the appeal to the Board of Parks Commissioners for review; however, the board may delegate the appeal to an advisory council if the board determines that the circumstances of the incident make the delegation appropriate.
6. Review of an appeal shall take place as an agenda item at a public meeting of the board or relevant advisory council. Upon review of an appeal, the board (or advisory council) shall take statements from the participant, Bloomington Park and Recreation Department staff, witnesses, and other interested persons. The board (or advisory council) may uphold, repeal, or modify the sanction imposed by the department. The board may, at its election, choose to review any matter heard on appeal by an advisory council.

Parental Responsibility Statement

Parents are responsible for the behavior and actions of their children while they are in Bloomington Parks and Recreation Department facilities and participating in department programs and services. Children age 7 and under must be accompanied by a parent or other responsible caregiver age 18 or older at all times while on Bloomington Parks and Recreation Department property unless the program or service is supervised by a department employee.

Dropped-Off Children

Parents should be aware that staff supervision at any Bloomington Parks and Recreation Department facility, or any pool, may be limited. No child under the age of seven shall be admitted to these facilities without adult attendance (age 10 for pools). All parents or guardians who are dropping off children at a Bloomington Parks and Recreation Department facility shall sign a release allowing medical attention in the event of an emergency.

Protocol for Violation of Tobacco Use Policy in Parks/Facilities

1. Staff is not expected to seek out smokers and ask them to cease smoking.
2. If staff notices non-compliance or another patron brings it to staff's attention, staff will request the individual to cease the activity.
3. Staff will not take any further action to cause a confrontation.
4. In extreme cases, staff can call the police for assistance.



Parks & Facilities Policies - 13030

Created: April, 1998

Updated: October 27, 2009

Updated: October 20, 2020

Accreditation Standard #:

POLICY RE: Park and Facility Access /Scheduling

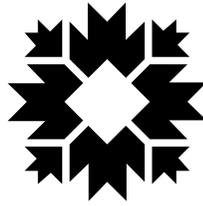
Bloomington Parks and Recreation Department's facilities and parks provide citizens with the unique opportunity to experience the benefits of recreation and leisure pursuits. These benefits are integral to the health, vitality and quality of life of our community.

These public facilities and parks are available to citizens without regard to race, religion, color, sex, sexual orientation, national origin, ancestry, disability or any other legally protected classification. Any individual with a disability who needs a reasonable accommodation in order to use these facilities and parks is asked to contact the Bloomington Parks and Recreation Department, 349-3700, or e-mail at parks@bloomington.in.gov

Some facilities and parks may be in high demand by the public and, therefore, may require advanced scheduling or reservation. All attempts will be made to fairly and equitably distribute time at high demand facilities and parks. In the event that advance scheduling is required the following priority system will be utilized:

- 1st Priority - Bloomington Parks and Recreation Department
- 2nd Priority- City of Bloomington Departments/**MCCSC**
- 3rd Priority - Bloomington Parks and Recreation affiliates
- 4th Priority - Private use





CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-3
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dee Tuttle, Sports Facility/Program Manager
DATE: **October 20, 2020**
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 \$27,000.

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 22 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 and RENTAL AGREEMENT
PROGRAM PARTNERSHIP

Partner(s):

This Agreement is made and entered into this ____ day of October, 2020 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 20, 2020 through March 1, 2021, 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	\$230.00 per hour
Non-Prime	\$220.00 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
Sean Dugan, President	Dee Tuttle
910-478-6175	812-349-3762

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

BBYHA	BPRD
Sean Dugan, President	Dee Tuttle
910-478-6175	812-349-3762

Signed and Agreed to this ___ day of October, 2020.

CITY OF BLOOMINGTON:

Philippa Guthrie, Corporate Council
City of Bloomington

Paula McDevitt, Director
Parks and Recreation Department

Kathleen Mills, President
Board of Parks Commissioners

Sean Dugan, 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)

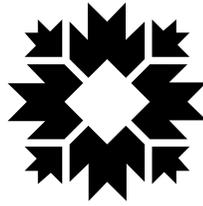
Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ___ day of _____, 2017.

Notary Public

Printed name

Residing in _____ County

My Commission Expires:_____



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-4
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dee Tuttle, Sports Facility/Program Manager
DATE: **October 20, 2020**
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 \$29,000.

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 12 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, 2020 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 20, 2020 through March 1, 2021, 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	\$230.00 per hour
Non-Prime	\$220.00 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.
- 5.11 BBHSH, 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.

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	Parks & Recreation
John Hill	Dee Tuttle
906-370-5214	812-349-3762

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

BBHSH	Parks & Recreation
John Hill	Dee Tuttle
906-370-5214	812-349-3762

Signed and Agreed to this ____th day of October, 2020.

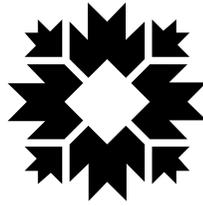
CITY OF BLOOMINGTON:

Paula McDevitt, Director
Parks and Recreation Department

Kathleen Mills, President
Board of Parks Commissioners

Philippa Guthrie, Corporate Council
City of Bloomington

John Hill
Bloomington Blades High School Hockey



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-5
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dee Tuttle, Sports Facility/Program Manager
DATE: **October 20, 2020**
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 \$13,000.

Background

The Bloomington Figure Skating Club provides opportunities for the Bloomington community to participate in a diverse figure skating program for individuals interested in improving 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, 2020 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 20, 2021 to March 10, 2021, 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: \$230 per hour Prime Time, \$220 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.
- 5.4 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.
- 5.5 BFSC shall be allowed to exclusively deal with curriculum, learning objectives, teaching techniques and skating activities of BFSC activities.
- 5.6 BPRD shall be provided copies of all BFSC documents, curriculum, learning

objectives, teaching techniques and skating activities when requested.

- 5.7 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.
- 5.8 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.
- 5.9 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.
- 5.10 BFSC, 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.

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, 2020.

CITY OF BLOOMINGTON:

Paula McDevitt, Director
Parks and Recreation Department

Kathleen Mills, President
Board of Parks Commissioners

Philippa Guthrie, Corporate Council
City of Bloomington

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)

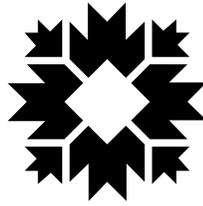
Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ____ day of _____, 2017.

Notary Public

Printed name

Residing in _____ County

My Commission Expires: _____



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-6
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: John Turnbull, Division Director Sports
DATE: **October 20, 2020**
SUBJECT: **FRANK SOUTHERN CENTER PARKING LOT STRIPPING**

Recommendation

Staff recommends the approval of this contract with Otto's Parking Marking. \$728 from General Operating Funds 200-18-182500-53650.

Background

The parking lot at Frank Southern Center needs stripping as the old paint is badly faded. We asked for quotes for several weeks and got two from the only know vendors in the area. AAA Striping Company from Columbus, IN quoted \$1080. Otto's Parking Marking from Indianapolis quoted \$728. Otto's Parking Marking has done several of our lots and we have been satisfied with their work.

RESPECTFULLY SUBMITTED,

John Turnbull, Division Director Sports

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND
OTTO'S PARKING MARKING**

This Agreement, entered into on this ____ day of _____, 2020, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Otto's Parking Marking ("Contractor").

Article 1. Scope of Services Contractor shall provide RESTIPING AND MARKING FRANK SOUTHERN CENTER PARKING LOT ("Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 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 John Turnbull, Division Director Sports 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 Seven Hundred Twenty Eight Dollars and zero cents (\$728.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: John Turnbull, 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:
BY DECEMBER 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. 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: John Turnbull, 401 N. Morton, Bloomington, IN 47402. **Contractor: Jamie Veith, Otto's Parking Marking, 2449 E. Main St., Greenwood, IN 46143.** 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

OTTO'S PARKING MARKING

Philippa M. Guthrie, Corporation Counsel

Jamie Veith

CITY OF BLOOMINGTON PARKS AND RECREATION

Date

Paula McDevitt, Director
Parks and Recreation Department

Kathleen Mills, 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____.

Otto's Parking Marking

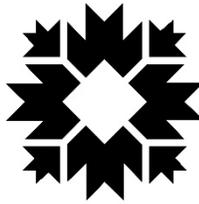
By: _____

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 _____, 2020.

_____ 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: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Erin Hatch, Urban Forester
DATE: October 20, 2020
SUBJECT: AGREEMENT WITH DESIGNSCAPE HORTICULTURAL SERVICES INC.
FOR WEBWORM TREATMENT

Recommendation

Staff recommends approval of the agreement with Designscape Horticultural Services Inc. for systemic trunk injections for insect treatment of City trees located both Park trees and Street trees.

Total Cost: \$5,702.00

Funding Source: 200-18-189503-53990

Background

Designscape is being contracted to treat webworm infestation impacting various heavily impacted City trees, both within Parks and along the public right-of-way. Treatment will cover 575 diameter-inches for various Honeylocust trees, accounting for approximately 36 trees. Designscape has been contracted prior for similar types of treatment.

RESPECTFULLY SUBMITTED,

Erin Hatch, Urban Forester

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
AND
DESIGNSCAPE HORTICULTURAL SERVICES INC.
FOR
WEBWORM TREATMENT FALL 2020**

This Agreement, entered into on this ____ day of _____, 2020, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Designscape Horticultural Services Inc. (“Contractor”),

WITNESSETH:

WHEREAS, the Department wishes to provide insect treatment on various City trees; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform insect treatment (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 May 30, 2021, 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 Erin Hatch, Urban Forester, as the Department’s Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care

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

Article 3. Responsibilities of the Department

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

Article 4. Compensation

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Five Thousand Seven Hundred and Two Dollars and zero cents (\$5,702.00). 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:

Erin Hatch
City of Bloomington
401 N. Morton, Suite 250
Bloomington, Indiana 47404
erin.hatch@bloomington.in.gov

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	Designscape Horticultural Services Inc.
Attn: Erin Hatch	Attn: Gabriel Gluesenkamp
401 N. Morton, Suite 250	2877 T.C. Steele Road
Bloomington, Indiana 47402	Nashville, IN 47488

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

DESIGNSCAPE HORTICULTURAL SERVICES INC.

Philippa M. Guthrie, Corporation Counsel

Gabriel Gluesenkamp

Paula McDevitt, Director
Parks and Recreation Department

Kathleen Mills, President,
Board of Park Commissioners

EXHIBIT A

“Scope of Work”

The Services shall include the following:

Treat approximately 575 diameter-inches of various Honeylocust trees at various locations for webworm using Tree-Age G4, a systemic trunk injection.

EXHIBIT B

“Project Schedule”

All work to be completed by no later than May 30, 2021.

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____.

Designscape Horticultural Services Inc.

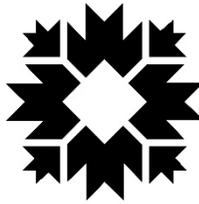
By: _____

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-8
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Erin Hatch, Urban Forester
DATE: **October 20, 2020**
SUBJECT: **AMENDMENT TO THE AGREEMENT WITH J.R. ELLINGTON TREE EXPERTS, CO. FOR ASH REMOVAL AT CASCADES GOLF COURSE**

Recommendation

Staff recommends approval to amend the agreement with J.R. Ellington Tree Experts, Co. to expand the scope of work and increase contract cost, approving removal of an additional 4 trees for an increased cost of \$3,000

Total Cost: \$12,900.00 (original contract plus amendment)

Funding Source: 200-18-189503-53990

Background

J.R. Ellington Tree Experts, Co. will provide removal for several declining or dead trees located within the Cascades Golf Course adjacent to private properties along W. Rosewood Dr. These trees are within City responsibility for removal and pose a potential threat to adjacent private property and persons if not removed. This amendment is to increase the scope of work in include an additional 4 trees for removal. This will change the agreement scope from removal of 6 trees, at a cost of \$9,900.00, to 10 trees at a total cost of \$12,900.00.

RESPECTFULLY SUBMITTED,

Erin Hatch, Urban Forester

ADDENDUM I
TO
AGREEMENT FOR CONSULTANT SERVICES
(Entered in this ____ day of _____, 2020)

WHEREAS, on July 28, 2020, the City of Bloomington Department of Parks and Recreation (the “Department”) entered into an Agreement (“Agreement”) with J.R. Ellington Tree Expert, Co. (“Consultant”) to remove various City trees within the Cascade Golf Course; and

WHEREAS, the Department wishes to expand the scope of work for this project; and

WHEREAS, as a result of modification of the original Scope of Services the compensation amount will be increased by Three Thousand Dollars and zero cents (\$3,000.00); and

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

WHEREAS, pursuant to Article 26 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 services shown in the Consultant Scope of Work, Exhibit A. Exhibit A is attached to and incorporated into this Addendum I to the Agreement.

Article 2. Compensation: The Department shall pay Consultant for the Services, for all fees and expenses in an amount not to exceed Twelve Thousand Nine Hundred Dollars and zero cents (\$12,900.00).

Article 3. Modification: Any other modification to said 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

J.R. ELLINGTON TREE EXPERT, CO.

Paula McDevitt, Director
Parks and Recreation Department

Jeff Ellington

Kathleen Mills, Park Board President
Board of Park Commissioners

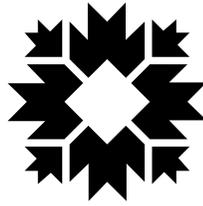
Philippa M. Guthrie, Corporation Counsel

EXHIBIT A

“Scope of Work”

The Services shall include the following:

1. Cascades Golf Course (located approximately behind 711 W Rosewood Dr. to 805 W Rosewood Dr.) – 10 trees
 - Trees to be removed and stump cut low. All debris to be chipped, brushed, and removed from site.



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-9
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Erik Pearson-Program/Facility Coordinator
DATE: **October 20th, 2020**
SUBJECT: **CONTRACT AMENDMENT WITH MONSTER COTE**

Recommendation

Staff recommends approval of a contract amendment with Monster Cote to install a vapor barrier prior to epoxy surfacing to address moisture issues at the Banneker Community Center.
Funds: 201-18-187503-53990

Background

A contract with Monster Cote was approved in September to remove existing rock carpet surface and replace with textured epoxy. While removing the rock carpet, Monster Cote identified multiple areas of moisture coming through the concrete. In order to ensure the epoxy surface does not bubble or crack, a vapor barrier must be installed. This has increased the project total by \$2,200 and the amount not to exceed by \$1,400 from \$6,000 to \$7,400.

RESPECTFULLY SUBMITTED,

Erik Pearson, Program/Facility Coordinator

**AMENDMENT TO AGREEMENT BETWEEN
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT
AND MONSTER COTE**

This Amendment to the *Agreement Between City of Bloomington Parks and Recreation Department and Monster Cote for Banneker Main Level Flooring* (“Agreement”) is entered into on this _____ day of _____, 2020, by and between the City of Bloomington Department of Parks and Recreation (“Department”), and Monster Cote (“Contractor”),

WHEREAS, the Department entered into the Agreement with Monster Cote (“Contractor”) in September, 2020 to remove rock carpet flooring at the Banneker Community Center and replace with vapor barrier and epoxy surfacing; and

WHEREAS, in the process of removing the rock carpet from the Banneker main level, Monster Cote observed moisture coming through the concrete base layer in multiple locations. Because of this, additional vapor barrier must be applied prior to the epoxy coating; and

WHEREAS, this has resulted in an increase of \$2,200 to the project and requiring an amendment with an increase of \$1,400 to the original contract; and

WHEREAS, the Department and Contractor are in agreement to increase the compensation; and

WHEREAS, pursuant to Article 26 of said Agreement, the 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 of the Agreement shall be amended by deleting “Six Thousand Dollars (\$6,000)” and replacing with “Seven Thousand Four Hundred Dollars (\$7,400.00)”.

All other terms of the Agreement not expressly amended herein remain in full force and effect.

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

CITY OF BLOOMINGTON

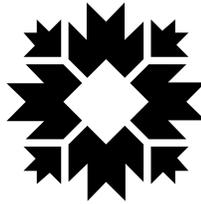
MONSTER COTE

Philippa M. Guthrie, Corporation Counsel

Alex Bramlett, Project Manager

Paula McDevitt, Director
Parks and Recreation Department

Kathleen Mills, President,
Board of Park Commissioners



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-10

Date:

Administrator
Review\Approval

TO: Board of Park Commissioners
FROM: Dee Tuttle, Sports Facility/Program Manager
DATE: **October 15, 2020**
SUBJECT: **REVIEW/APPROVAL OF SERVICE AGREEMENT WITH THE STABLES
EVENTS (Izzy's Rental)**

Recommendation

Staff recommends the review/approval of one Service Agreement with The Stables Events, (Izzy's Rental) for a port-a-let at the Frank Southern Ice Arena. The Locker rooms are closed. This limits the restroom availability to only the lobby restrooms. These restrooms consist of one (1) stall for the men's and two (2) stalls for the women's. COVID-19 protocols are limiting the amount of time people are allowed in the lobby. This agreement will serve the following:

Rental & Service at the Frank Southern Ice Arena

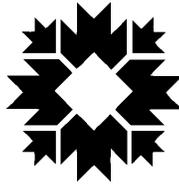
At this location, the vendor will provide one (1) port-a-let, cleaning and pumping services at weekly rates. Funding for this service will be from the Sports GF – 200-18-182500-53920 and will not exceed \$1,000.

Background

The City of Bloomington Financial Policies Manual requires all public work projects to be approved in contract form by the Board of Park Commissioners. "Public Work" means any service done on city property that is paid for out of a public fund. The manual outlines that if the public work is estimated to cost less than \$150,000 and involves routine operation, routine repair, or routine maintenance of existing structures, buildings or real property, the Board may award a contract for the public work in the manner provided in IC 5-22 for Public Purchasing.

RESPECTFULLY,

Dee Tuttle, Sports Facility/Program Manager



CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-11
Date: 10/14/2020

Administrator
Review/Approval
PM

TO: Board of Parks Commissioners
FROM: Kim Clapp, Office Manager
DATE: October 20, 2020
SUBJECT: **REVIEW/APPROVAL OF 2021 PRICE SCHEDULE**

Background

Staff request the Board of Park Commissioners review the attached 2021 Price Schedule-Draft. Staff will seek final approval at the November 17, 2020 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
No changes
- Page 3 Adult Sports/Youth Sports – Field Rentals, Player Fees, and Concessions
No changes
- 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
No changes

Community Events – April and November Farmers’ Market

Changes include:

Under April Saturdays Farmers’ Market Reserved Spaces

- Increased large space fee from \$72 (\$18/day) to \$84 (\$21/day)
- Increased large space fee senior or youth from \$48 (\$12/day) to \$60 (\$15/day)
- Increased small space fee from \$40 (\$10/day) to \$52 (\$13/day)
- Increased small space fee senior or youth from \$28 (\$7/day) to \$40 (\$10/day)

Under April Saturdays Farmers’ Market Unreserved Spaces (per day)

- Increased large space fee from \$18 to \$21
- Increased large space fee senior or youth from \$12 to \$15
- Increased small space fee from \$10 to \$13
- Increased small space fee senior or youth from \$7 to \$10

Under November Farmers’ Market Reserved Spaces

- Increased large space fee from \$54 (\$18/day) to \$63 (\$21/day)
- Increased large space fee senior or youth from \$36 (\$12/day) to \$45 (\$15/day)
- Increased small space fee from \$30 (\$10/day) to \$39 (\$13/day)
- Increased small space fee senior or youth from \$21 (\$7/day) to \$30 (\$10/day)

Under November Farmers’ Market Unreserved Spaces (per day)

- Increased large space fee from \$18 to \$21
- Increased large space fee senior or youth from \$12 to \$15
- Increased small space fee from \$10 to \$13
- Increased small space fee senior or youth from \$7 to \$10

Community Events – Saturday Farmers’ Market May thru October, Weekday Farmers’ Market

Changes include:

Under Saturdays Farmers’ Market Reserved Spaces

- Increased large space fee from \$468 to \$567
- Increased large space fee senior or youth from \$312 to \$405
- Increased small space fee from \$260 to \$357
- Increased small space fee senior or youth from \$182 to \$270

Under Saturdays Farmers’ Market Unreserved Spaces (per day)

- Increased large space fee from \$18 to \$21
- Increased large space fee senior or youth from \$12 to \$15
- Increased small space fee from \$10 to \$13
- Increased small space fee senior or youth from \$7 to \$10

Under Weekday Farmers’ Market Reserved Spaces

- Increased space from \$180 (\$10/day) to \$216 (\$12/day)
- Increased senior or youth space from \$126.00 (\$7/day) to \$180 (\$10/day)

Under Weekday Farmers’ Market Unreserved Spaces (per day)

- Increase unreserved space from \$10 to \$12
- Increased unreserved senior or youth space from \$7 to \$10

Under Miscellaneous

- Corrected prepared food vendors from “10% gross proceeds” to “7.5% gross proceeds”

Page 10

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

Changes include:

Under Gardens

- Increased Willie Streeter Gardens - large plots from \$73 to \$75 In City / from \$85 to \$87 Out of City
- Increased Willie Streeter Gardens - small plots from \$37 to \$40 In City / from \$44 to \$47 Out of City.
- Increased Willie Streeter Gardens - raised beds from \$37 to \$40 In City / from \$44 to \$47 Out of City.
- Addition to Willie Streeter Gardens - Supplemental Service \$25-\$75
- Increased Rev. Butler Park Gardens - large plots from \$51 to \$53 In City / from \$59 to \$62 Out of City
- Increased Rev. Butler Park Gardens - small plots from \$37 to \$40 In City / from \$44 to \$47 Out of City.
- Increased Rev. Butler Park Gardens - raised beds from \$37 to \$40 In City / from \$44 to \$47 Out of City.
- Addition to Rev. Butler Park Gardens - Supplemental Service \$25-\$75
- Increased Switchyard Park Gardens – raised beds from \$37 to \$40 In City / from \$44 to \$47 Out of City
- Addition to Switchyard Park Gardens - Supplemental Service \$25-\$75

Under Waldron, Hill, and Buskirk Park Stage Rental

- Addition - rehearsal fee \$25/hour

Under A Fair of the Arts

- Removed wording “2nd Saturday of Month May-October”
- Added word “range” to description of booth space
- Increased booth space from \$60 to a range of \$37-\$70

Page 11

Community Events – Mobile Stage Rental, Other Rental

No changes

Page 12

Frank Southern Ice Arena – User Fees, Facility Rental, Programs, Classes,

Special Events

No changes

Page 13

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

Changes include:

Under Green Fees/Season Passes/Other

- Increase Cascades Special – 18 Holes & Cart from \$30 to \$35
- Increase green fees from \$20 to \$22
- Increase green fees – 9 holes from \$13 to \$15

- Increase twilight green fees from \$15 to \$17
- Increase adult season pass from \$525 to \$550 In City / from \$565 to \$590 Out of City
- Increase spouse season pass from \$200 to \$220 In City / from \$240 to \$250 Out of City
- Increase family season pass from \$725 to \$800 In City / from \$840 to \$900 Out of City
- Increase senior season pass from \$480 to \$500 In City / from \$515 to \$540 Out of City
- Increase senior spouse pass from \$200 to \$220 In City / from \$240 to \$250 Out of City
- Increase junior season pass from \$200 to \$220 In City / from \$230 to \$250 Out of City
- Increase student (over 18) from \$375 to \$400 In City / from \$400 to \$425 Out of City
- Increase 9-hole/10 play pass from \$120 to \$130
- Increase 18-hole/10 play pass from \$165 to \$175
- Increase student green fee from \$15 to \$17
- Increase family day green fee (Sunday after 3pm 1 adult and 1 child (under 15 years of age plays free) from \$13 to \$15

Page 14 Natural Resources

No changes

Page 15 Operations Services – Shelter Rentals

No changes

Page 16 Switchyard Park

Changes include:

Under Pavilion

- Changed weekdays from M-F to M-Th
- Changed daily rental from \$60 per hour to \$250 per 4-hour time block
- Changed weekend and holiday rental from \$75 per hour to \$300 per 4-hour time block
- Changed rental per day weekdays from M-F to M-Th
- Increased projector rental from \$25 to \$50
- Addition of wording “per projector”
- Removed table and chair reset fee (for changes after initial set)

Under Pavilion Lawn

- Changed wording from “Amphitheatre” to “Pavilion”
- Changed weekdays from M-F to M-Th

Removed all Bosque items

Under North Activity Lawn

- Changed weekdays from M-F to M-Th

Under South Activity Lawn

- Changed weekdays from M-F to M-Th

Under Main Stage and Performance Lawn

- Addition - hourly practice use \$50 per hour
- Removed item Category I with theatrical lighting
- Removed item Category II with theatrical lighting

Under Secondary Performance Lawn

- Changed weekdays from M-F to M-Th

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

No changes

Page 21 Miscellaneous

Changes include:

Under Non-Reverting Fund Miscellaneous

- Changed wording from “Fitness in the Park Permit” to “Hourly Park Permit”

RESPECTFULLY SUBMITTED,



Kim Clapp, Office Manager

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	No Changes
PAGE 2	Adult Sports - Basketball, Tennis, Softball, Volleyball Adult Sports - League Registrations, Tournaments	No Changes
PAGE 3	Adult Sports/Youth Sports - Field Rental, Player Fees, Concessions	No Changes
PAGE 4	Aquatics - Bryan Pool and Mills Pool Admission and Passes	No Changes
PAGE 5	Aquatics - Programs, Classes, Special Events, Rentals, Concessions	No Changes
PAGE 6	Banneker Center - Facility Rental, Programs, Classes, Special Events	No Changes
PAGE 7	Cemetery Services	No Changes
PAGE 8	Community Events - Saturday Farmers' Market - April, November	Changes Made
PAGE 9	Community Events - Saturday Farmers' Market - May thru October Community Events - Weekday Farmers' Market	Changes Made
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	Changes Made
PAGE 11	Community Events - Mobile Stage Rental, Other Rental	No Changes
PAGE 12	Frank Southern Ice Arena - User Fees, Facility Rental Frank Southern Ice Arena - Programs, Classes, Special Events Frank Southern Ice Arena - Concessions	No Changes
PAGE 13	Golf Services - Green Fees, Season Passes, Other Golf Services - Clubhouse Rentals, Program, Classes, Special Events Golf Services - Concessions	Changes Made
PAGE 14	Natural Resources - Launch Permits, Boat Rental, Misc. Natural Resources - Programs, Classes, Special Events	No changes
PAGE 15	Operations Services - Shelter Rental	No changes
PAGE 16	Switchyard Park - Rentals, Pavilion, Ambitheater, Lawn, Stage, Bosque	Changes Made
PAGE 17	Twin Lakes Recreation Center - Memberships Twin Lakes Recreation Center - Basketball Court Rental	No Changes
PAGE 18	Twin Lakes Recreation Center - Programs, Facility Services, Rentals Twin Lakes Recreation Center - Concessions	No Changes
PAGE 19	Twin Lakes Recreation Center - Fitness	No Changes
PAGE 20	Youth Programs - Facility Rental, Programs, Classes, Special Events	No Changes
PAGE 21	Miscellaneous	Changes Made
PAGE 22	Pricing Pyramid	

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: ADMINISTRATIVE SERVICES

No Changes

NON-REVERTING FUND		
EQUIPMENT RENTAL	2021 IN CITY FEES	2021 OUT of CITY FEES
Volleyball Standards	16.00 + 50.00 deposit	na
Picnic/Party Kits	15.00 + 50.00 deposit	na

PROGRAM UNIT: ADULT PROGRAMS

Cost Recovery Goal = 75%

NON-REVERTING FUND		
PROGRAMS/CLASSES/ SPECIAL EVENTS	2021 IN CITY FEES	2021 OUT OF CITY FEES
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%

NON-REVERTING FUND		
PROGRAMS/CLASSES/ SPECIAL EVENTS	2021 IN CITY FEES	2021 OUT OF CITY FEES
Special Interest Programs/Classes/Special Events	1.00 - 300.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: ADULT SPORTS

Cost Recovery Goal = 75%

NON-REVERTING FUND		No changes
LEAGUE REGISTRATIONS TOURNAMENTS TENNIS	2021 IN CITY FEES	2021 OUT OF CITY FEES
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

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: ADULT SPORTS/YOUTH SPORTS

Cost Recovery Goal

Adult Sports = 75% Youth Sports = 40%

GENERAL FUND & NON-REVERTING FUND		
FIELD RENTAL PLAYER FEES	2021 PARTNER FEES	2021 NON-PARTNER FEES
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

No changes

NON-REVERTING FUND		
Concessions Services	2021 IN CITY FEES	2021 OUT OF CITY FEES
Concession items	.25 - 18.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: AQUATICS

Cost Recovery Goal

Bryan Park Pool = 75% Mills Pool = 20%

GENERAL FUND		
	2021 IN CITY FEES	2021 OUT OF CITY FEES
BRYAN PARK POOL		
General Admission (3 yrs. and under free)	5.00	na
Individual Season Pass includes swimming and water slide	50.00	na

No changes

GENERAL FUND		
	2021 IN CITY FEES	2021 OUT OF CITY FEES
MILLS POOL		
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%

NON-REVERTING FUND		
PROGRAMS/CLASSES SPECIAL EVENTS	2021 IN CITY FEES	2021 OUT OF CITY FEES
Group swimming lessons (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

No changes

RENTALS	2021 IN CITY FEES	2021 OUT OF CITY FEES
Bryan Pool private rental - entire facility: 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 Half Day Rental Open to the public for general admission	750.00	na
Mills Pool - Open Swim Day Rental Full Day Rental Open to the public for general admission	1200.00	na

NON-REVERTING FUND		
Concessions Services	2021 IN CITY FEES	2021 OUT OF CITY FEES
Concession items	.50 - 30.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: BANNEKER COMMUNITY CENTER

Cost Recovery Goal = 20%

NON-REVERTING FUND		
	2021 IN CITY FEES (plus deposit - see below)	2021 OUT OF CITY FEES (plus deposit - see below)
FACILITY RENTAL		
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

No changes

*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.

NON-REVERTING FUND		
PROGRAMS/CLASSES SPECIAL EVENTS	2021 IN CITY FEES	2021 OUT OF CITY FEES
Special Events & Classes	0.00-200.00	na
Banneker Summer Camp	10.00/wk	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: CEMETERY SERVICES

No changes

Cost Recovery Goal = 3%

ROSE HILL CEMETERY - GENERAL FUND		
	2021 IN CITY FEES	2021 OUT OF CITY FEES
LOT SALES		
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
MAUSOLEUM		
INTERMENT/DISINTERMENT		
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
INURNMENT/DISINURNMENT		
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
WHITE OAK CEMETERY - GENERAL FUND		
	2021 IN CITY FEES	2021 OUT OF CITY FEES
LOT SALES		
Individual lots - per space (4' x 10")	750.00	900.00
Trustees (includes lot and interment)	550.00	550.00
BOTH ROSE HILL & WHITE OAK CEMETERY - GF		
	2021 IN CITY FEES	2021 OUT OF CITY FEES
INTERMENT/DISINTERMENT		
GROUND		
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
INURNMENT/DISINURNMENT		
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%

NON-REVERTING FUND		
FARMERS' MARKET SATURDAYS IN APRIL (based on 4 Market days)	2021 IN CITY FEES	2021 OUT OF CITY FEES
Application Fee*	20.00	na
April- Saturday Farmers' Market reserved spaces:		
Large space	84.00 (\$21/day)	na
Large space - Senior** or Youth*** rate	60.00 (\$15/day)	na
Small space	52.00 (\$13/day)	na
Small space - Senior** or Youth*** rate	40.00 (\$10/day)	na
April- Saturday Farmers' Market unreserved spaces:		
Large space - per day	21.00	na
Large space - Senior** or Youth*** rate - per day	15.00	na
Small space - per day	13.00	na
Small space - Senior** or Youth*** rate - per day	10.00	na

NOVEMBER FARMERS' MARKET (based on 3 "regular" Market days in November) (4th Market Day in November is the Holiday Market)	2021 IN CITY FEES	2021 OUT OF CITY FEES
Application Fee*	20.00	na
Large space	63.00 (\$21/day)	na
Large space - Senior** or Youth*** rate	45.00 (\$15/day)	na
Small space	39.00 (\$13/day)	na
Small space - Senior** or Youth*** rate	30.00 (\$10/day)	na
Farmers' Market unreserved spaces:		
Large space - per day	21.00	na
Large space - Senior rate** - per day	15.00	na
Small space - per day	13.00	na
Small space - Senior** or Youth*** rate per day	10.00	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%

NON-REVERTING FUND		
FARMERS' MARKET SATURDAYS IN MAY THRU OCTOBER	2021 IN CITY FEES	2021 OUT OF CITY FEES
Application Fee*	20.00	na
Saturday Farmers' Market reserved spaces:		
Large space	567.00	na
Large space - Senior** or Youth*** rate	405.00	na
Small space	357.00	na
Small space - Senior** or Youth*** rate	270.00	na
Farmers' Market unreserved spaces:		
Large space - per day (same for 2nd space)	21.00	na
2nd space)	15.00	na
Small space - per day (same for 2nd space)	13.00	na
Small space - Senior** or Youth*** rate per day (same for 2nd)	10.00	na

WEEKDAY FARMERS' MARKET	2021 IN CITY FEES	2021 OUT OF CITY FEES
Application Fee*	20.00	na
Weekday Farmers' Market reserved spaces:		
Space	216.00 (\$12.00/day)	na
Space - Senior** or Youth*** rate per day	180.00 (\$10.00/day)	na
Weekday Farmers' Market unreserved spaces:		
Space - per day	12.00	na
Space - Senior** or Youth*** rate per day	10.00	na

MISCELLANEOUS	2021 IN CITY FEES	2021 OUT OF CITY FEES
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	7.5% of gross 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%

NON-REVERTING FUND			
GARDENS	2021 IN CITY FEES		2021 OUT OF CITY FEES
Willie Streeter Gardens***			
large plots (10' x 20')		75.00	87.00
small plots (10' x 10')		40.00	47.00
raised beds (10' X 10')		40.00	47.00
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
Supplemental Service		25.00-75.00	na
Rev. Butler Park Gardens***			
large plots (avg 140 sq. ft.)		53.00	62.00
small plots (avg 95 sq. ft.)		40.00	47.00
raised beds		40.00	47.00
Supplemental Service		25.00-75.00	na
Switchyard Park Gardens***			
raised beds		40.00	47.00
Garden clearing fee - raised beds		30.00-60.00	na
Supplemental Service		25.00-75.00	na
STAGE RENTAL	2021 IN CITY FEES		2021 OUT OF CITY FEES
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
Rehersal Fee		25.00/per hour	
Switchyard Park Stage Rental			
See page #16			
PROGRAMS/CLASSES SPECIAL EVENTS	2021 IN CITY FEES		2021 OUT OF CITY FEES
Special Events & Classes		0-200.00	na
A FAIR OF THE ARTS	2021 IN CITY FEES		2021 OUT OF CITY FEES
Application Fee		15.00	na
Booth Space Range		37.00-70.00	na
HOLIDAY MARKET ARTS FAIR	2021 IN CITY FEES		2021 OUT OF CITY FEES
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, 2021.

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: COMMUNITY EVENTS

No changes

Cost Recovery Goal = 30%

NON-REVERTING FUND		
	2021 IN CITY FEES	2021 OUT OF CITY FEES
MOBILE STAGE RENTAL		
Mobile Stage rental		
without lights - Category I*	750.00/day +375.00 deposit	na
Stage Supervisor***	20.00 - 30.00	na
with theatrical lights - Category I*	1,000.00/day +500.00 deposit	na
Stage Supervisor***	20.00 - 30.00	na
without lights - Category II**	1,000.00/day +500.00 deposit	na
Stage Supervisor***	20.00 - 30.00	na
with theatrical lights - Category II**	1,250.00/day +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

	2021 IN CITY FEES	2021 OUT OF CITY FEES
OTHER RENTAL		
Stage Platforms		
for 7 platforms	365.00/day +185.00 deposit	na
single platform	60.00/day +75.00 deposit	na
Risers (small platforms)		
6 platforms	365.00/day +185.00 deposit	na
single platform	60.00/day +75.00 deposit	na
Stairs	\$50.00/day + \$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%

No changes

GENERAL FUND		
USER FEES	2020/2021 IN CITY FEES	2020/2021 OUT OF CITY FEES
FACILITY RENTAL		
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

NON-REVERTING FUND		
PROGRAMS/CLASSES	2020/2021 IN CITY FEES	2020/2021 OUT OF CITY FEES
SPECIAL EVENTS		
Men's League 12 games & 1 tournament	170.00	185.00
Group Lessons/per participant - The Skating School	(fall 2020) 80.00	(fall 2020) 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

Concessions Services	2020/2021 IN CITY FEES	2020/2021 OUT OF CITY FEES
Concession items	.25 - 18.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: GOLF SERVICES

Cost Recovery Goal = 85%

GENERAL FUND		
GREEN FEES/SEASON PASSES OTHER	2021 IN CITY FEES	2021 OUT OF CITY FEES
Cascades Special - 18 Holes & Cart	35.00	na
Green Fees	22.00	na
Green Fees - 9 holes	15.00	na
Twilight Green Fees	17.00	na
League play Green Fees	13.00	na
Adult season pass	550.00	590.00
Spouse season pass	220.00	250.00
Family season pass	800.00	900.00
Senior (age 62+) season pass	500.00	540.00
Senior Spouse (age 62+) season pass	220.00	250.00
Junior season pass (18 and under)	220.00	250.00
Student 18 over Valid Student ID	400.00	425.00
9-hole/10 play pass - each visit is one play	130.00	130.00
18-hole/10 play pass - each visit is one play	175.00	175.00
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 varies by number of players & format	13.00 - 36.00	na
Student Green Fee - with student I.D.	17.00	na
Family Day Green Fee - Sunday after 3pm 1 adult and 1 child (under 15 years of age plays free)	15.00	na
2021 Pine 9 Special - with cart	1.00 per hole	na
NON-REVERTING FUND		
CLUBHOUSE RENTAL PROGRAMS/CLASSES/SPECIAL EVENTS	2021 IN CITY FEES	2021 OUT OF CITY FEES
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
Concessions Services	2021 IN CITY FEES	2021 OUT OF CITY FEES
Concession items	.25 - 18.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: NATURAL RESOURCES

Cost Recovery Goal = 20%

NON-REVERTING FUND		
LAUNCH PERMITS BOAT/CANOE RENTAL/MISC PROGRAMS/CLASSES SPECIAL EVENTS	2021 IN CITY FEES	2021 OUT OF CITY FEES
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 (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

No changes

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: OPERATIONS SERVICES

Cost Recovery Goal = 5%

NON-REVERTING FUND		
SHELTER RENTAL	2021 IN CITY FEES	2021 OUT OF CITY FEES
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

No changes

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: SWITCHYARD PARK

Cost Recovery Goal = ?

NON-REVERTING FUND		
	2021 IN CITY FEES	2021 OUT OF CITY FEES
Pavilion		
Rental (per 4 hour time block) (weekdays M-Th)	250.00	na
Rental (per 4 hour time block) (weekends & holidays)	300.00	na
Rental (per day) (weekdays M-Th)	500.00 +250.00 deposit per day	na
Rental (per day) (weekends & holidays)	600.00 +300.00 deposit per day	na
Projector use (per projector/per day)	50.00	na
Table and Chair Reset Fee (for changes after initial set)	50.00	
Pavilion Lawn (per day)		
Rental (weekdays M-Th)	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-Th)	75.00	na
Rental (weekends & holidays)	90.00	na
South Activity Lawn (per day)		
Rental (weekdays M-Th)	75.00	na
Rental (weekends & holidays)	90.00	na
Main Stage and Performance Lawn (per day)		
Hourly Practice Use (per hour)	50.00	na
Category I* - w/o theatrical lighting***	200.00 +100.00 deposit per day	na
Category I* with theatrical lighting***	500.00 +250.00 deposit per day	na
Category II** - w/o theatrical lighting***	250.00 +125.00 deposit per day	na
Category II** with theatrical lighting***	750.00 +375.00 deposit per day	na
Secondary Performance Lawn rental (per day)		
Rental (weekdays M-Th)	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

No changes

PROGRAM UNIT: TWIN LAKES RECREATION CENTER

Cost Recovery Goal = 100%

NON-REVERTING FUND		
MEMBERSHIPS/RENTALS	2021 Daily	2021
Memberships*		
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
CITY ID needed as verification of employment. COB rate is for employees with benefits only.		
RENTALS	IN-CITY	OUT OF CITY
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

No changes

PROGRAM UNIT: TWIN LAKES RECREATION CENTER

Cost Recovery Goal = 100%

NON-REVERTING FUND		
PROGRAMS/CLASSES	2021 IN CITY FEES	2021 OUT OF CITY FEES
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
COURT/FIELD RENTAL - PER HOUR	2021 IN CITY FEES	2021 OUT OF CITY FEES
Turf Field - Summer (Apr - Sept)	70.00/hour	na
Turf Field - Regular (Oct - March)	100.00/hour	na
PARTIES	2021 IN CITY FEES	2021 OUT OF CITY FEES
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
ROOM RENTALS	2021 IN CITY FEES	2021 OUT OF CITY FEES
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
FACILITY RENTAL - PER HOUR	2021 IN CITY FEES	2021 OUT OF CITY FEES
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		
CONCESSIONS SERVICES	2021 IN CITY FEES	2021 OUT OF CITY FEES
Concession items	.25 - 30.00	na

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: TLRC FITNESS

Cost Recovery Goal = 100%

NON-REVERTING FUND		
PROGRAMS/CLASSES SPECIAL EVENTS	2021 IN CITY FEES	2021 OUT OF CITY FEES
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

No
changes to
page

BLOOMINGTON PARKS & RECREATION

PROGRAM UNIT: YOUTH PROGRAMS

Cost Recovery Goal = 50%

Allison-Jukebox Community Center

NON-REVERTING FUND		No changes
FACILITY RENTAL	2021 IN CITY FEES	2021 OUT OF CITY FEES
All Allison Jukebox rentals require a 50% deposit		
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 SPECIAL EVENTS	2021 IN CITY FEES	2021 OUT OF CITY 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 (2 week sessions)	175.00	180.00
Kid City Break Days - per day**	40-45	45-50
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

GENERAL FUND		
MISCELLANEOUS	2021 IN CITY FEES	2021 OUT OF CITY FEES
Application Fee - Fee Waiver	5.00	na*
Return Check Fee	20.00	na

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

NON-REVERTING FUND		
MISCELLANEOUS	2021 IN CITY FEES	2021 OUT OF CITY FEES
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
Hourly 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 \$35 profit	na
Alcohol Permit Fee (Approval required)	\$200 or 10% gross whichever 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

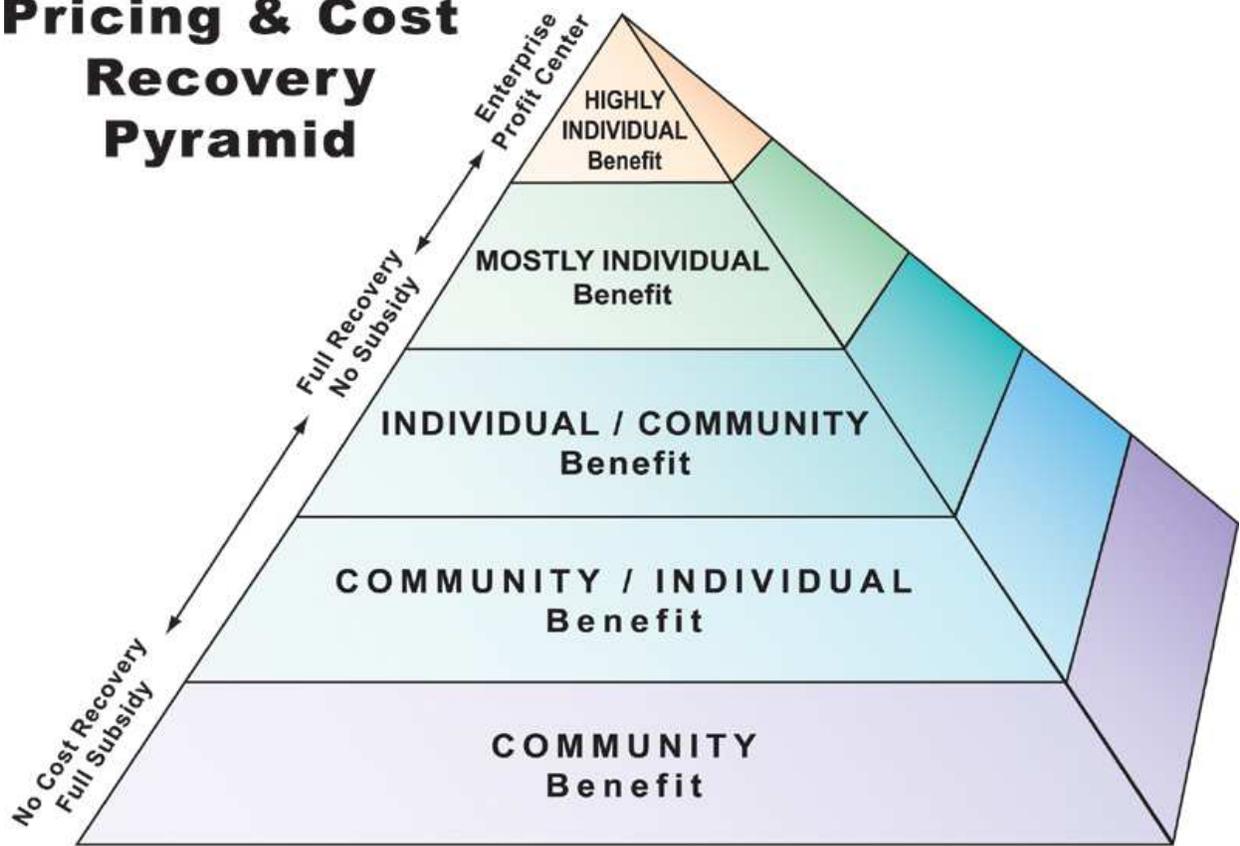
***Category C - Private use - City residents

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

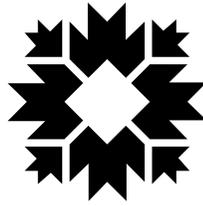
*******Category E - Special Event - for large-scale special events, department staff will determine which events fall under this category, based on size, scope and nature of event.**

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



© 2001 GreenPlay, LLC



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: D-1
Date: 10/14/2020

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Steve Cotter, Natural Resources Manager
DATE: **October 20, 2020**
SUBJECT: **Griffy Lake Vegetation Management Report**

Recommendation

This report is for the information of the Board.

Background

Aquatic vegetation management at Griffy Lake is funded by the Indiana Dept. of Natural Resources Lake and River Enhancement (LARE) program. This report created by Leif Willey of Aquatic Control Inc. fulfills the LARE public meeting requirement.

RESPECTFULLY SUBMITTED,

Steve Cotter, Natural Resources Manager