

CITY OF BLOOMINGTON  
Parks and Recreation

## AGENDA

City of Bloomington Board of Park Commissioners  
Regular Meeting: Tuesday, August 16, 2022 4:00pm – 5:30pm

Council Chambers  
401 North Morton

### CALL TO ORDER - ROLL CALL

#### **A. CONSENT CALENDAR**

- A-1. Approval of Minutes of June 28, 2022
- A-2. Approval of Claims Submitted June 29, 2022 – August 15, 2022
- A-3. Approval of Non-Reverting Budget Amendment
- A-4. Review of Business Report
- A-5. Review of Credit Card Refund Report
- A-6. Approval of Surplus
- A-7. Approval of partnership agreement with Monroe County History Center
- A-8. Approval of contract with Dynasty Painting, LLC for Renwick trail bridge painting
- A-9. Approval of partnership with Indiana University Outdoor Adventures for outdoor recreation programming
- A-10. Approval of contract with Pursell Monument for installation of a foundation and monument at Rose Hill scatter garden
- A-11. Approval of service agreement with Steve's Roofing & Sheet Metal for improvements to Griffy Lake Boathouse and restroom
- A-12. Approval of contract with Trees, PLE for treatment of pine trees at Winslow Sports Complex

#### **B. PUBLIC HEARINGS/APPEARANCES**

- B-1. Bravo Award Kiersten Groover and Kendra Souder, Target (Emily Buuck)
- B-2. Parks Partner Award The Dog House (Julie Ramey)
- B-3. Staff Introductions Satoshi Kido, Sports Division Director

#### **C. OTHER BUSINESS**

- C-1. Review/Approval of contract with Commercial Service for kitchen project at Banneker Community Center (Leslie Brinson)
- C-2. Review/Approval of appointment to the Cascades Golf Course Advisory Council (Aaron Craig)
- C-3. Review/Approval of contract with F.A. Bartlett Tree Expert Company for 2022 Emerald Ash Borer Treatment (Tim Street)
- C-4. Review/Approval of contract with Scenic Construction for Rogers Family Park (Tim Street)
- C-5. Review/Approval of with Oscar's Contracting Rogers Family Park barn and roof project (Tim Street)
- C-6. Review/Approval of naming of Southeast Trail (Julie Ramey)
- C-7. Review/Approval of contract Tennis Technologies for Park Ridge East tennis and basketball court (Satoshi Kido)
- C-8. Review/Approval of contract with Baker Stone Work for stone work at Rose Hill scatter garden (Joanna Sparks)
- C-9. Review/Approval of contract with Scenic Construction for earthwork at Rose Hill scatter garden (Joanna Sparks)
- C-10. Review/Approval of partnership agreement with Bloomington Soccer, LLC for soccer program at Twin Lakes Recreation Center (Mark Sterner)

**D. REPORTS**

- D-1. Recreation Division - Community Health Improvement Plan (Emily Carrico)
- D-2. Operations Division - No Report
- D-3. Sports Division - No Report
- D-4. Administration Division - No Report

**E. PUBLIC COMMENT**

**ADJOURNMENT**

*Face masks are optional but recommended for indoor spaces.*

*This meeting may also be accessed electronically via Community Access Television or Zoom, allowing for remote public attendance and participation. The public attending electronically are encouraged to send remote submissions of public comment (via email, to [mcdevitp@bloomington.in.gov](mailto:mcdevitp@bloomington.in.gov)).*

The meeting may accessed at the following link:

<https://bloomington.zoom.us/j/86297107650?pwd=OStrOEExLZm9vS2pzOHViY1d2c1lscz09>

Meeting ID: 862 9710 7650      Passcode: 843952

Dial by your location

+1 301 715 8592 US (Washington DC)    +1 312 626 6799 US (Chicago)    +1 929 205 6099 US (New York)  
+1 253 215 8782 US (Tacoma)            +1 346 248 7799 US (Houston)    +1 669 900 6833 US (San Jose)

Find your local number: <https://bloomington.zoom.us/u/kbzNygLh5M>



CITY OF BLOOMINGTON  
Parks and Recreation

A-1

08-16-2022

Board of Park Commissioners  
Regular Meeting  
Minutes

Regular Meeting: Tuesday, June 28, 2022 4:00 – 5:30pm

Council Chambers  
401 North Morton

**CALL TO ORDER - ROLL CALL**

The meeting was called to order by Kathleen Miss at 4:01 p.m.  
Present: Kathleen Mills, Ellen Rodkey, Israel Herrera  
Virtual: Jim Whitlatch

**A. CONSENT CALENDAR**

- A-1. Approval of Minutes of May 9, 2022 and May 24, 2022
- A-2. Approval of Claims Submitted May 24, 2022 – June 27, 2022
- A-3. Approval of Non-Reverting Budget Amendments
- A-4. Review of Business Report
- A-5. Review of Credit Card Refund Report
- A-6. Approval of Surplus – None
- A-7. Approval of contract with I Shine Cleaning, LLC for cleaning services at Banneker Community Center
- A-8. Approval of contract with green Terminix services at Banneker Community Center
- A-9. Approval of contract addendum with Harrell-Fish Inc. for HVAC repair at Banneker Community Center
- A-10. Approval of partnership agreement with Mad 4 My Dog for 2022 Drool in the Pool community event
- A-11. Approval of contract with Southside Rental for rental of tents, stages, tables and chairs for several community events
- A-12. Approval of contract with B&L Sheet Metal and Roofing, Inc. for gutter repair at Banneker Community Center
- A-13. Approval of contract with Core Restoration, LLC for commercial cleanup services
- A-14. Approval of contracts for appraisals on property adjacent to Leonard Springs Nature Park
- A-15. Approval of service agreement with Republic Services, Inc. for green waste disposal
- A-16. Approval of contract with Bruce Wilds Security for security services at Griffy Lake Nature Preserve

*Ellen Rodkey* made a motion to approve the consent calendar A-1 through A-16. *Israel Herrera* seconded the motion.  
Vote taken: motion unanimously carried 4-0.

**B. PUBLIC HEARINGS/APPEARANCES**

**B-1. Bravo Award**

*Emily Buuck, Community Relations Coordinator* presented Cortland Carrington with the June BRAVO Award. Cortland received the award in recognition for the volunteer hours given to the Farmers' Market Advisory Council. Cortland had also participated as a Farmers' Market vendor. Cortland's calm steady approach to leadership had been invaluable in the Council's planning efforts of the 50<sup>th</sup> Anniversary celebration of the Farmers' Market.

*Cortland Carrington thanked the Board.*

The Board thanked Cortland Carrington for his service.

**B-2. Parks Partner Award - none**

**B-3. Staff Introductions - none**

**C. OTHER BUSINESS**

**C-1. Review/Approval of naming opportunity for Field #2 and Field #3 at Winslow Sports Complex**

Mark Sterner, General Manager Twin Lakes Recreation Center Bloomington Junior League Baseball Association (BJLBA) submitted letters to the Board of Park Commissioners requesting Field #2 at Winslow Sports Complex be named for long standing BJLBA board member Ronald W. Drahos, and Field #4 be named for long standing BJLBA board member Dave Huss. The letters described the many contributions both individuals had made to the BJLBA. Staff recommended approval of the naming opportunity requests, which conformed to policy #13010.

Jarred Thompson Director of Travel Baseball BJLB Representative approached the podium. Jarred requested approval of the naming of the fields for Ronald Drahos, and Dave Huss. Through their dedication and time given to youth baseball, both individuals had touched many lives, and supported the youth of the community.

**Board Comments:** Jim Whitlatch commented: he supported this request. Ronald Drahos had been a tremendous asset to Bloomington and to Junior League Baseball.

Ellen Rodkey made a motion to approve the naming opportunity for Field #2 and Field #3 at Winslow Sports Complex. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 4-0.

**C-2. Review/Approval of contract with Emerald Grading and Excavating, Inc. for work on Field 5 at Winslow Sports Complex**

Mark Sterner, General Manager Twin Lakes Recreation Center to meet the increased needs for soccer field rentals, and the declining requests for baseball fields rentals, staff wished to convert field #5 at Winslow Sports Complex to an open green playing field to accommodate a number of differing soccer field configurations. Staff recommended approval of the contract with Emerald Grading and Excavating, Inc. in an amount not to exceed \$7,640.00. Funding for the project would be from Youth Sports (Winslow) General Fund.

**Board Comments:** Kathleen Mills inquired: how many fields were located at Winslow. Mark Sterner responded: six fields total, two senior and four junior. Kathleen Mills inquired: if there was a possibility future rental of the senior league fields would increase. Mark Sterner responded: staff does not anticipate any increase of future rental for senior fields.

Ellen Rodkey made a motion to approve the contract with Emerald Grading and Excavating, Inc. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 4-0.

**C-3. Review/Approval of price schedule adjustment for Bloomington Youth Basketball Program**

Mark Sterner, General Manager Twin Lakes Recreation Center due to the unexpected increase in cost of game officials, staff wished to increase the registration fees for Bloomington Youth Basketball from \$85.00 to \$95.00. Staff recommended approval of the price increase.

**Board Comments:** Jim Whitlatch inquired: if financial support was available for those in need of assistance. Mark Sterner responded: scholarship funding may be available. Israel Herrera inquired: if any fees had already been collected for this program. Mark Sterner responded: no fees had been collected at this time.

Daniel Dixon, Assistant City Attorney commented: due to the vote being at which to raise a fee, under the Hybrid Meeting Policy, a board member must be present to cast a vote. Therefore, Jim Whitlatch would not vote on agenda item #C-3. A majority of Board Members were present and a vote could be taken.

Ellen Rodkey made a motion to approve the price schedule adjustment for Bloomington Youth Basketball Program. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.

**C-4. Review/Approval of contract with CarpetsPlus Colortile for flooring project at Frank Southern Center**

Dee Tuttle, Sports Facility Program Manager due to age, heavy use, and wear the carpet at Frank Southern Ice Arena needed replaced in the entry and lobby areas. Staff recommended approval of the contract with CarpetsPlus Colortile, to

remove and install new flooring at this location. Cost would not exceed \$23,232.98, and would be funded from General Obligation Bond GF 977-18-1806A-54510.

**Board Comments:** *Kathleen Mills inquired:* on the age of the existing carpet. Dee Tuttle responded: the carpet was installed in 2009.

*Ellen Rodkey* made a motion to approve the contract CarpetsPlus Colortile. *Israel Herrera* seconded the motion. Vote taken: motion unanimously carried 4-0.

**C-5. Review/Approval of partnership agreement with Elder’s Journey Homecare for the Adopt-A-Median location on Clarizz Boulevard**

*Tim Street, Operations and Development Division Director* Elder’s Journey Homecare reached out to Parks and Recreation staff requesting the opportunity to adopt the three grassy medians on Clarizz Boulevard. The Partnership outlined the responsibilities of each party. Staff recommended approval of the partnership which provided a means to improve, beautify and maintain the location. No funds would be exchanged.

*Ellen Rodkey* made a motion to approve the agreement with Elder’s Journey Homecare. *Israel Herrera* seconded the motion. Vote taken: motion unanimously carried 4-0.

**C-6. Review/Approval of contract with F.A. Bartlett Tree Expert Company for treatment of ash trees**

*Removed from agenda.*

**C-7. Review/Approval of appointment to the Tree Commission**

*Erin Hatch, Urban Forester* staff recommended appointment of George Hegeman to the Tree Commission. George had a long history of institutional knowledge when it came to trees and the Tree Commission.

*Ellen Rodkey* made a motion to approve the appointment to the Tree Commission. *Israel Herrera* seconded the motion. Vote taken: motion unanimously carried 4-0.

Kathleen Mills thanked Erin Hatch for her service with the department.

**C-8. Review/Approval of appointment to the Environmental Resources Advisory Council**

*Rebecca Swift, Natural Resource Coordinator* staff recommended appointment of Marne Potter to the Environmental Resources Advisory Council, which acted as an advisory board in all policy matters pertaining to operation for city natural areas and/or facilities.

*Ellen Rodkey* made a motion to approve the appointment to the Environmental Resources Advisory Council. *Israel Herrera* seconded the motion. Vote taken: motion unanimously carried 4-0.

**C-9. Review/Approval of contract with Cassidy Electrical Contractors, Inc. for installation of light fixtures in Seminary Park**

*Tim Street, Operations and Development Division Director* due to light poles being broken and vandalized, staff wished to replace five light poles in Seminary Park. Staff recommended approval of the contract with Cassidy Electric, in an amount not to exceed \$11,089.73. Funding would be paid through TIF funds, and contingent of approval at the Redevelopment Commission meeting on July 5, 2022.

**Board Comments:** *Kathleen Mills inquired:* there were originally nine poles, with only one functioning. The five additional poles would take the count up to six. *Tim Street* responded: Yes, the style of light had changed to a more durable pole and would be LED compliant. *Jim Whitlatch inquired:* if the six lights would be enough, and if these lights would be protected from vandalism. *Tim Street* responded: staff anticipates there would be enough lighting, as the brightness could be adjusted. In order to cut down on vandalism, staff requested the heftiest foundation design the poles would tolerate, making them sturdier in the way they would be bolted to the foundation

*Ellen Rodkey* made a motion to approve the contract with Cassidy Electrical Contractors, Inc. *Israel Herrera* seconded the motion. Vote taken: motion unanimously carried 4-0.

**C-10. Review/Approval of contract with E&B Paving, LLC for asphalt repairs at Southeast Park**

*Tim Street, Operations and Development Division Director* due to deterioration causing accessibility concerns, new

asphalt needed installed at Southeast Park. Staff recommended approval of the contract with E&B paving to remove and replace asphalt to a portion of the trail coming from the parking lot. Cost would not exceed \$14,478.90, and would be funded through Operations General Fund.

*Ellen Rodkey* made a motion to approve the contract with E&B Paving. *Israel Herrera* seconded the motion. Vote taken: motion unanimously carried 4-0.

**C-11. Review/Approval of contract addendum with Scenic Construction Services, Inc. for Cascades Trail Park**  
*Tim Street, Operations and Development Division Director* staff recommended approval of the contract addendum with Scenic Construction Services to complete final items identified in Change Order Three. The Change Order authorized the purchase of additional limestone block for the seating bumpout areas along the streambank wall. Cost would not exceed \$11,655.00, and would be funded from the Bicentennial Bond: 980-18-18018-B Project 980 220B.

*Ellen Rodkey* made a motion to approve the contract with E&B Paving. *Israel Herrera* seconded the motion. Vote taken: motion unanimously carried 4-0.

## **D. REPORTS**

### **D-1. Recreation Division**

*Leslie Brinson, Recreation Manager* presented an overview of the many Community Events programs and events held from January through June of 2022. Information was provided for the remainder of the 2022 Community Event schedule. The presentation included highlights of community favorites as well as new programming.

### **D-2. Operations Division – none**

### **D-3. Sports Division – none**

### **D-4. Administration Division - none**

## **E. PUBLIC COMMENT**

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

Paula McDevitt, Director commented: the next Park Board meeting would be July 19, 2022.

## **ADJOURNMENT**

Meeting adjourned at 4:53 p.m.

Respectfully Submitted,



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Kim Clapp,  
Secretary Board of Park Commissioners

## REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/1/2022	Payroll				242,580.73
					242,580.73

### 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 \$ 242,580.73

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

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

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

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



# Board of Park Commissioners Claim Register

Invoice Date Range 06/25/22 - 07/08/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 176 - ARPA Local Fiscal Recvry (S9512)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>53990 - Other Services and Charges</b>										
321 - Harrell Fish, INC (HFI)	W79131	18-Mandatory testing of (14) backflow prevention devices	Paid by EFT # 47366		06/28/2022	06/28/2022	07/08/2022		07/08/2022	2,881.00
6330 - Marshall Security LLC	2351	18-Security Services (B-line) - 6/1-6/15/2022	Paid by EFT # 47401		06/28/2022	06/28/2022	07/08/2022		07/08/2022	6,555.00
6330 - Marshall Security LLC	2350	18-SYP Marshall MSI Security 6/1-6/15/22	Paid by EFT # 47401		06/28/2022	06/28/2022	07/08/2022		07/08/2022	7,245.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions	3	<u>\$16,681.00</u>
							Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals	Invoice Transactions	3	<u>\$16,681.00</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	3	<u>\$16,681.00</u>
							Fund <b>176 - ARPA Local Fiscal Recvry (S9512)</b> Totals	Invoice Transactions	3	<u>\$16,681.00</u>
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53310 - Printing</b>										
2895 - Rapid Reproductions, INC	107757	18-variety advertising and promo banners	Paid by EFT # 47436		06/28/2022	06/28/2022	07/08/2022		07/08/2022	858.00
2895 - Rapid Reproductions, INC	108026	18-OuterSpatial banner for Mills Pool	Paid by EFT # 47436		06/28/2022	06/28/2022	07/08/2022		07/08/2022	45.00
							Account <b>53310 - Printing</b> Totals	Invoice Transactions	2	<u>\$903.00</u>
Account <b>53320 - Advertising</b>										
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1220635325	18-14 30-sec spots-Bloomington Trail & Tue Mkt on WBWB	Paid by EFT # 47455		06/28/2022	06/28/2022	07/08/2022		07/08/2022	350.00
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1220635330	18-14 30-sec spots-Bloomington Trail & Tue Mkt on WHCC	Paid by EFT # 47455		06/28/2022	06/28/2022	07/08/2022		07/08/2022	350.00
							Account <b>53320 - Advertising</b> Totals	Invoice Transactions	2	<u>\$700.00</u>
							Program <b>181100 - Marketing</b> Totals	Invoice Transactions	4	<u>\$1,603.00</u>
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	9923138	18 - Bryan Pool CO2	Paid by EFT # 47374		06/28/2022	06/28/2022	07/08/2022		07/08/2022	215.29
177 - Indiana Oxygen Company, INC	9920033	18 - Bryan Pool CO2	Paid by EFT # 47374		06/28/2022	06/28/2022	07/08/2022		07/08/2022	298.06
177 - Indiana Oxygen Company, INC	9920428	18 - Mills Pool CO2	Paid by EFT # 47374		06/28/2022	06/28/2022	07/08/2022		07/08/2022	174.36
							Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions	3	<u>\$687.71</u>





# Board of Park Commissioners Claim Register

Invoice Date Range 06/25/22 - 07/08/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>53840 - Lease Payments</b>										
7255 - BOKF, NA	BTONGENREV2 1a	06-General Revenue Bond 2021 Annual Appropriation	Paid by EFT # 47288		06/28/2022	06/28/2022	06/28/2022		06/28/2022	11,430.96
							Account <b>53840 - Lease Payments</b> Totals	Invoice Transactions	1	<u>\$11,430.96</u>
							Program <b>182001 - Aquatics - Bryan Pool</b> Totals	Invoice Transactions	4	<u>\$12,118.67</u>
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	9920428	18 - Mills Pool CO2	Paid by EFT # 47374		06/28/2022	06/28/2022	07/08/2022		07/08/2022	86.95
							Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions	1	<u>\$86.95</u>
Account <b>53840 - Lease Payments</b>										
7255 - BOKF, NA	BTONGENREV2 1a	06-General Revenue Bond 2021 Annual Appropriation	Paid by EFT # 47288		06/28/2022	06/28/2022	06/28/2022		06/28/2022	9,389.72
							Account <b>53840 - Lease Payments</b> Totals	Invoice Transactions	1	<u>\$9,389.72</u>
							Program <b>182002 - Aquatics - Mills Pool</b> Totals	Invoice Transactions	2	<u>\$9,476.67</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>53840 - Lease Payments</b>										
7255 - BOKF, NA	BTONGENREV2 1a	06-General Revenue Bond 2021 Annual Appropriation	Paid by EFT # 47288		06/28/2022	06/28/2022	06/28/2022		06/28/2022	18,507.27
							Account <b>53840 - Lease Payments</b> Totals	Invoice Transactions	1	<u>\$18,507.27</u>
							Program <b>182500 - Frank Southern Center</b> Totals	Invoice Transactions	1	<u>\$18,507.27</u>
Program <b>183500 - Golf Services</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
6889 - Professional Golfcar Corporation	01-20814	18 - golf cart parts	Paid by EFT # 47432		06/28/2022	06/28/2022	07/08/2022		07/08/2022	258.69
							Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions	1	<u>\$258.69</u>
Account <b>53630 - Machinery and Equipment Repairs</b>										
4046 - Heritage-Crystal Clean, INC	17441732	18 - Parts cleaner	Paid by EFT # 47368		06/28/2022	06/28/2022	07/08/2022		07/08/2022	230.48
							Account <b>53630 - Machinery and Equipment Repairs</b> Totals	Invoice Transactions	1	<u>\$230.48</u>
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694- 002945854	18-Landfill - Golf Course - July 2022	Paid by EFT # 47296		06/27/2022	06/27/2022	06/27/2022		06/27/2022	341.25
							Account <b>53950 - Landfill</b> Totals	Invoice Transactions	1	<u>\$341.25</u>
							Program <b>183500 - Golf Services</b> Totals	Invoice Transactions	3	<u>\$830.42</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 06/25/22 - 07/08/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184000 - Natural Resources</b>										
Account <b>52210 - Institutional Supplies</b>										
4574 - John Deere Financial (Rural King)	71852	18- Tick Repel, Grip Tape, Chainsaw Bar, 5 adult life jackets	Paid by Check # 75923		06/28/2022	06/28/2022	07/08/2022		07/08/2022	86.92
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>86.92</u>
Account <b>52310 - Building Materials and Supplies</b>										
351 - Young Trucking, INC	116493	18-#9 stone for LSNP Parking Lot-4/22/22	Paid by EFT # 47488		06/28/2022	06/28/2022	07/08/2022		07/08/2022	398.79
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 1	<u>398.79</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
394 - Kleindorfer Hardware & Variety	729323	18-trufuel	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	14.98
394 - Kleindorfer Hardware & Variety	726589	18-batteries, sand paper, handle	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	18.08
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 2	<u>33.06</u>
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloomingfoods)	887497	18-water for Griffy	Paid by EFT # 47318		06/28/2022	06/28/2022	07/08/2022		07/08/2022	7.35
4574 - John Deere Financial (Rural King)	71852	18- Tick Repel, Grip Tape, Chainsaw Bar, 5 adult life jackets	Paid by Check # 75923		06/28/2022	06/28/2022	07/08/2022		07/08/2022	74.90
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2	<u>82.25</u>
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	10831	18- (16) Staff T-shirts	Paid by EFT # 47297		06/28/2022	06/28/2022	07/08/2022		07/08/2022	208.00
								Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 1	<u>208.00</u>
Account <b>53310 - Printing</b>										
480 - Proveli, LLC ( Hall Signs, INC)	35219	18-(5) No Swim, (2) Hiking Trails, (2) Wildlife Crossing Signs	Paid by EFT # 47433		06/28/2022	06/28/2022	07/08/2022		07/08/2022	120.98
								Account <b>53310 - Printing</b> Totals	Invoice Transactions 1	<u>120.98</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	15868	18-Griffy and Wapehani Restroom Service-May 2022	Paid by EFT # 47467		06/28/2022	06/28/2022	07/08/2022		07/08/2022	240.00
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 1	<u>240.00</u>
								Program <b>184000 - Natural Resources</b> Totals	Invoice Transactions 9	<u>\$1,170.00</u>
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	509989	18-5 2-gal watering cans	Paid by EFT # 47314		06/28/2022	06/28/2022	07/08/2022		07/08/2022	49.85



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	729005	18-hose end, pvc glue - materials for SYP gardens	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	28.58
394 - Kleindorfer Hardware & Variety	729979	18-paper towels, straps, zipties	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	21.53
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	3	\$99.96
							Program <b>186502 - Community Events-Gardens</b> Totals	Invoice Transactions	3	\$99.96
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53840 - Lease Payments</b>										
7255 - BOKF, NA	BTONGENREV2 1a	06-General Revenue Bond 2021 Annual Appropriation	Paid by EFT # 47288		06/28/2022	06/28/2022	06/28/2022		06/28/2022	9,797.97
							Account <b>53840 - Lease Payments</b> Totals	Invoice Transactions	1	\$9,797.97
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-002947158	18-Landfill TLSC - July 2022	Paid by EFT # 47296		06/27/2022	06/27/2022	06/27/2022		06/27/2022	303.40
							Account <b>53950 - Landfill</b> Totals	Invoice Transactions	1	\$303.40
							Program <b>187001 - Adult Sports-Softball</b> Totals	Invoice Transactions	2	\$10,101.37
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	447884888349	18- Winslow- Urinal Cleaner	Paid by EFT # 47462		06/28/2022	06/28/2022	07/08/2022		07/08/2022	276.33
							Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions	1	\$276.33
Account <b>52230 - Garage and Motor Supplies</b>										
4574 - John Deere Financial (Rural King)	67068	18- Winslow 2 in 1 Oil for Weedeaters and Blowers	Paid by Check # 75923		06/28/2022	06/28/2022	07/08/2022		07/08/2022	26.94
							Account <b>52230 - Garage and Motor Supplies</b> Totals	Invoice Transactions	1	\$26.94
Account <b>52340 - Other Repairs and Maintenance</b>										
394 - Kleindorfer Hardware & Variety	729716	18- Winslow- Handsaw, Rags, Round Up, Simple Green	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	214.95
							Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions	1	\$214.95
Account <b>53140 - Exterminator Services</b>										
51538 - Economy Termite & Pest Control, INC	49178	18- Winslow Pest Exterminator Serv-Concessions Buildings-6/6/22	Paid by EFT # 47343		06/28/2022	06/28/2022	07/08/2022		07/08/2022	150.00
							Account <b>53140 - Exterminator Services</b> Totals	Invoice Transactions	1	\$150.00



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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>53840 - Lease Payments</b>										
7255 - BOKF, NA	BTONGENREV2 1a	06-General Revenue Bond 2021 Annual Appropriation	Paid by EFT # 47288		06/28/2022	06/28/2022	06/28/2022		06/28/2022	21,909.35
							Account <b>53840 - Lease Payments</b> Totals		Invoice Transactions 1	<u>\$21,909.35</u>
							Program <b>187202 - Youth Sports-Winslow</b> Totals		Invoice Transactions 5	<u>\$22,577.57</u>
Program <b>187500 - Banneker</b>										
Account <b>53840 - Lease Payments</b>										
7255 - BOKF, NA	BTONGENREV2 1a	06-General Revenue Bond 2021 Annual Appropriation	Paid by EFT # 47288		06/28/2022	06/28/2022	06/28/2022		06/28/2022	1,496.91
							Account <b>53840 - Lease Payments</b> Totals		Invoice Transactions 1	<u>\$1,496.91</u>
							Program <b>187500 - Banneker</b> Totals		Invoice Transactions 1	<u>\$1,496.91</u>
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM227443	18-Custodial supplies for shelters/restrooms & PPE; gloves, safe	Paid by EFT # 47352		06/28/2022	06/28/2022	07/08/2022		07/08/2022	86.14
313 - Fastenal Company	INBLM227588	18-batteries, disposable gloves, ear plugs, red danger tape, saf	Paid by EFT # 47352		06/28/2022	06/28/2022	07/08/2022		07/08/2022	455.33
9269 - Ferguson Facilities Supply, HP Products #3400	0464817	18-trash bags for facilities	Paid by EFT # 47353		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,591.12
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 3	<u>\$2,132.59</u>
Account <b>52310 - Building Materials and Supplies</b>										
6299 - Bounds Flooring, INC	I-4592	18-2 sq ft of 2x2 mosaic floor tile for Butler rr bldg.	Paid by EFT # 47326		06/28/2022	06/28/2022	07/08/2022		07/08/2022	17.80
334 - Irving Materials, INC	11163620	18-concrete for B-Line at 4th & B-Line	Paid by EFT # 47379		06/28/2022	06/28/2022	07/08/2022		07/08/2022	390.00
394 - Kleindorfer Hardware & Variety	726613	18-sand mix, hand garden shovel	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	18.99
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 3	<u>\$426.79</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
294 - All-Phase Electric Supply, INC	0740-1009321	18-(2) replacement canopy lights for BT's Prk shelter house	Paid by EFT # 47300		06/28/2022	06/28/2022	07/08/2022		07/08/2022	310.00



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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
409 - Black Lumber Co. INC	510709	18-driveway crack repair for Sherwood Oaks tennis cts	Paid by EFT # 47314		06/28/2022	06/28/2022	07/08/2022	07/08/2022		11.98
321 - Harrell Fish, INC (HFI)	W79433	18-Parts/labor to install new irrigation pump @ MS Park	Paid by EFT # 47366		06/28/2022	06/28/2022	07/08/2022	07/08/2022		376.19
394 - Kleindorfer Hardware & Variety	727330	18-pvc cleaner and glue, pvc bushing, pvc pipe	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022	07/08/2022		16.61
394 - Kleindorfer Hardware & Variety	729201	18-plumbing parts for B-Line at Wonderlab drinking fountain inta	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022	07/08/2022		55.20
394 - Kleindorfer Hardware & Variety	729544	18-power grab, bolts - material for mirror on B-Bub	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022	07/08/2022		6.20
394 - Kleindorfer Hardware & Variety	729549	18-sharkbite, coupler, pvc fem end - plumbing parts for Willie S	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022	07/08/2022		50.94
394 - Kleindorfer Hardware & Variety	729341	18-2 frost free hydrants and plumbing parts for Willie Streeter	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022	07/08/2022		214.88
6262 - Koenig Equipment, INC	P32212	18-compression spring, 3 pins for John Deere at Cascades	Paid by EFT # 47388		06/28/2022	06/28/2022	07/08/2022	07/08/2022		24.26
6262 - Koenig Equipment, INC	P32292	18-throttle trigger for spare stock weedeater	Paid by EFT # 47388		06/28/2022	06/28/2022	07/08/2022	07/08/2022		14.98
6262 - Koenig Equipment, INC	P32164	18-4 wheels, washer, bolt, locknut, chute for John Deere at Casc	Paid by EFT # 47388		06/28/2022	06/28/2022	07/08/2022	07/08/2022		431.40
786 - Richard's Small Engine, INC	474377	18-12 qt oil, 6 speed feed string for all weed eaters	Paid by EFT # 47441		06/28/2022	06/28/2022	07/08/2022	07/08/2022		239.82
786 - Richard's Small Engine, INC	474561	18-Stihl trimmer for Olcott Park	Paid by EFT # 47441		06/28/2022	06/28/2022	07/08/2022	07/08/2022		159.99
786 - Richard's Small Engine, INC	475005	18-kit carburetor for Dave Fox blower	Paid by EFT # 47441		06/28/2022	06/28/2022	07/08/2022	07/08/2022		32.99
11611 - Woods Electrical Contractors, INC	2204COBLION	8-Labor/mtrls to relocate existing service @ Lions Den	Paid by EFT # 47485		06/28/2022	06/28/2022	07/08/2022	07/08/2022		600.00
Account <b>52340 - Other Repairs and Maintenance</b> Totals								Invoice Transactions	15	\$2,545.44



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52420 - Other Supplies</b>											
651 - Engraving & Stamp Center, INC	40049	18-Notary commission stamp meeting new requirements	Paid by EFT # 47347		06/28/2022	06/28/2022	07/08/2022		07/08/2022	32.50	
313 - Fastenal Company	INBLM227588	18-batteries, disposable gloves, ear plugs, red danger tape, saf	Paid by EFT # 47352		06/28/2022	06/28/2022	07/08/2022		07/08/2022	59.39	
394 - Kleindorfer Hardware & Variety	730026	18-padlocks, impact socket set for truck #808	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	73.98	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 3	<u>\$165.87</u>
Account <b>53650 - Other Repairs</b>											
818 - Everywhere Signs, LLC	59430	18-Refurbish Lower Cascades sign Waterfall shelter sign	Paid by EFT # 47351		06/28/2022	06/28/2022	07/08/2022		07/08/2022	840.00	
321 - Harrell Fish, INC (HFI)	W79433	18-Parts/labor to install new irrigation pump @ MS Park	Paid by EFT # 47366		06/28/2022	06/28/2022	07/08/2022		07/08/2022	2,337.00	
11611 - Woods Electrical Contractors, INC	2204COBLION	8-Labor/mtrls to relocate existing service @ Lions Den	Paid by EFT # 47485		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,355.00	
									Account <b>53650 - Other Repairs</b> Totals	Invoice Transactions 3	<u>\$4,532.00</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>											
19171 - Aramark Uniform & Career Apparel Group, INC	4080008757	18-Uniform cleaning services 061522	Paid by EFT # 47303		06/28/2022	06/28/2022	07/08/2022		07/08/2022	20.70	
19171 - Aramark Uniform & Career Apparel Group, INC	4080009971	18-Uniform cleaning services 06/22/22	Paid by EFT # 47303		06/28/2022	06/28/2022	07/08/2022		07/08/2022	20.70	
4175 - The Stables Events, LLC (Izzy's Rentals)	15867	18-Cleaning & Pumping of port-a-lets @ (8) locations-June 2022	Paid by EFT # 47467		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,280.00	
									Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 3	<u>\$1,321.40</u>
Account <b>53990 - Other Services and Charges</b>											
6811 - Beam, Longest & Neff, LLC	70281	18-Pedestrian bridge & small structure inspections-4/25-5/29/22	Paid by EFT # 47310		06/28/2022	06/28/2022	07/08/2022		07/08/2022	2,251.27	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$2,251.27</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>54310 - Improvements Other Than Building</b>										
19741 - Mader Design, LLC	1513	18-Griffy fishing pier development & design consulting-5/31/22	Paid by EFT # 47398		06/28/2022	06/28/2022	07/08/2022		07/08/2022	500.00
							Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice Transactions 1	<u>\$500.00</u>
							Program <b>189000 - Operations</b> Totals		Invoice Transactions 32	<u>\$13,875.36</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52310 - Building Materials and Supplies</b>										
5819 - Synchrony Bank	469556746478	18- SYP Urinal Cartridges (set of 10)	Paid by EFT # 47462		06/28/2022	06/28/2022	07/08/2022		07/08/2022	537.20
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 1	<u>\$537.20</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
7395 - Johnston Architectural Systems INC (Delta Fountain)	99874-44	18-SYP Parts for Spray Pad: Solenoids and Pressure Gauge	Paid by EFT # 47383		06/28/2022	06/28/2022	07/08/2022		07/08/2022	859.95
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$859.95</u>
							Program <b>189006 - Switchyard Property</b> Totals		Invoice Transactions 2	<u>\$1,397.15</u>
Program <b>189500 - Landscaping</b>										
Account <b>52220 - Agricultural Supplies</b>										
137 - Good Earth, LLC	20439	18 - LAND hardwood mulch for SYP	Paid by EFT # 47359		06/28/2022	06/28/2022	07/08/2022		07/08/2022	108.00
137 - Good Earth, LLC	20440	18 - LAND hardwood mulch for SYP	Paid by EFT # 47359		06/28/2022	06/28/2022	07/08/2022		07/08/2022	108.00
137 - Good Earth, LLC	20442	18 - LAND hardwood mulch for SYP	Paid by EFT # 47359		06/28/2022	06/28/2022	07/08/2022		07/08/2022	72.00
137 - Good Earth, LLC	20443	18 - LAND hardwood mulch for SYP	Paid by EFT # 47359		06/28/2022	06/28/2022	07/08/2022		07/08/2022	72.00
							Account <b>52220 - Agricultural Supplies</b> Totals		Invoice Transactions 4	<u>\$360.00</u>
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial (Rural King)	72125	18- LAND (2) backpack sprayers; (2) ratchet straps	Paid by Check # 75923		06/28/2022	06/28/2022	07/08/2022		07/08/2022	319.05
4574 - John Deere Financial (Rural King)	72993	18- LAND credit for overcharge on PO 4737/Invoice 72125	Paid by Check # 75923		06/28/2022	06/28/2022	07/08/2022		07/08/2022	(8.09)
394 - Kleindorfer Hardware & Variety	729524	18-1 4-pack ratchet straps	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	28.99
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	<u>\$339.95</u>
							Program <b>189500 - Landscaping</b> Totals		Invoice Transactions 7	<u>\$699.95</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
3733 - BlueTarp Financial, INC (Northern Tool)	50422764	18- UF Honda Water Pump	Paid by EFT # 47323		06/28/2022	06/28/2022	07/08/2022		07/08/2022	549.00
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>549.00</u>
Account <b>53990 - Other Services and Charges</b>										
3735 - Bluestone, LLC	10151	18 - UF - Tree Removal (2709 S Rogers St)	Paid by EFT # 47322		06/28/2022	06/28/2022	07/08/2022		07/08/2022	3,248.86
3735 - Bluestone, LLC	10360	18 - UF - Tree Removal (2411 S Bryan St)	Paid by EFT # 47322		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,875.00
6420 - Trees, PLE INC	1143	18 - UF - SYP Tree PHC (London Planes and Chinese Elms)	Paid by EFT # 47470		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,667.00
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 3	<u>\$6,790.86</u>
								Program <b>189503 - Urban Forestry</b> Totals	Invoice Transactions 4	<u>\$7,339.86</u>
								Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 79	<u>\$101,294.16</u>
								Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals	Invoice Transactions 79	<u>\$101,294.16</u>
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>53990 - Other Services and Charges</b>										
6110 - Darrelyn Valdez	062122	18- Fitness Instructor	Paid by EFT # 47474		06/28/2022	06/28/2022	07/08/2022		07/08/2022	43.75
8156 - Jennifer Marie Weiss	061422	18-TLRC Fitness Specialist	Paid by EFT # 47482		06/28/2022	06/28/2022	07/08/2022		07/08/2022	37.50
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 2	<u>\$81.25</u>
								Program <b>181001 - Health &amp; Wellness</b> Totals	Invoice Transactions 2	<u>\$81.25</u>
Program <b>182006 - Aquatics - Pool Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	170157	18-Bryan Park Pool concessions supplies-6/6/22	Paid by EFT # 47356		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,377.50
4099 - Gold Medal Products CO.	170333	18 - Bryan Pool Concession Supplies-6/13/22	Paid by EFT # 47356		06/28/2022	06/28/2022	07/08/2022		07/08/2022	659.30
8155 - PepsiCo Beverage Sales, LLC	26804357	18 - BP Concessions Product-6/8/22	Paid by EFT # 47424		06/28/2022	06/28/2022	07/08/2022		07/08/2022	558.35
8155 - PepsiCo Beverage Sales, LLC	29624855	18 - BP Concessions Product-6/24/22	Paid by EFT # 47424		06/28/2022	06/28/2022	07/08/2022		07/08/2022	838.25
8155 - PepsiCo Beverage Sales, LLC	29624854	18 - BP Concessions Product-6/24/22	Paid by EFT # 47424		06/28/2022	06/28/2022	07/08/2022		07/08/2022	857.70





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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182006 - Aquatics - Pool Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	1405	18 - Bryan Pool Concessions Product- 6/18/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	190.74
5819 - Synchrony Bank	7659	18 - Bryan Pool Concessions Supplies- 6/14/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	256.31
5819 - Synchrony Bank	0744	18 - Bryan Pool Concessions, trash bags	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	109.92
5819 - Synchrony Bank	2816	18-Bryan Park Pool concessions supplies- 6/25/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	157.92
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 9	<u>\$5,005.99</u>
							Program <b>182006 - Aquatics - Pool Concessions</b> Totals		Invoice Transactions 9	<u>\$5,005.99</u>
Program <b>183500 - Golf Services</b>										
Account <b>52310 - Building Materials and Supplies</b>										
4574 - John Deere Financial (Rural King)	72164	18 - Hand Tools, power tools, hoses, fan, hose nozzle	Paid by Check # 75923		06/28/2022	06/28/2022	07/08/2022		07/08/2022	915.66
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 1	<u>\$915.66</u>
Account <b>52330 - Street , Alley, and Sewer Material</b>										
38 - B & B Food Distributors, INC	338517	18-Cascades Golf Course snack bar supplies	Paid by EFT # 47306		06/28/2022	06/28/2022	07/08/2022		07/08/2022	536.63
205 - City Of Bloomington	333825	18 - Best Beers - product for Cascades Golf Course	Paid by Check # 75911		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,475.70
205 - City Of Bloomington	100149630	18-Monarch - products for Cascades Golf Course	Paid by Check # 75912		06/28/2022	06/28/2022	07/08/2022		07/08/2022	898.00
8155 - PepsiCo Beverage Sales, LLC	22099358	18 - Cascades Bottle Drinks and BIBs- 6/21/22	Paid by EFT # 47424		06/28/2022	06/28/2022	07/08/2022		07/08/2022	556.21
8155 - PepsiCo Beverage Sales, LLC	31804510	18 - Cascades Bottle Drinks and BIBs- 6/10/22	Paid by EFT # 47424		06/28/2022	06/28/2022	07/08/2022		07/08/2022	379.77
5819 - Synchrony Bank	5175	18 - Snack Bar items - Cascades Golf Course- 6/16/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	17.48
5819 - Synchrony Bank	2955	18 - Snack Bar items - Cascades Golf Course- 6/20/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	100.82



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>183500 - Golf Services</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
5819 - Synchrony Bank	4500	18 - Snack Bar items - Cascades Golf Course- 6/23/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	44.76	
5819 - Synchrony Bank	8031	18 - Snack Bar items - Cascades Golf Course- 6/14/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	113.96	
5819 - Synchrony Bank	4922	18 - Snack Bar items - Cascades Golf Course- 6/21/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	171.74	
5819 - Synchrony Bank	1119	18 - Snack Bar items - Cascades Golf Course- 6/10/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	171.50	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 11	\$4,466.57
Account <b>52420 - Other Supplies</b>											
11693 - The Award Center, INC	61080	18 - HOF Plaques (60) - Cascades Golf Course	Paid by EFT # 47466		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,080.00	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	\$1,080.00
								Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 13	\$6,462.23
Program <b>183501 - Golf Course - Pro Shop</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
4072 - Acushnet Company	913577822	18-Pro Shop Supplies- 2022 Phantom X 5s RH 35	Paid by Check # 75909		06/28/2022	06/28/2022	07/08/2022		07/08/2022	297.79	
4072 - Acushnet Company	913603111	18-Pro Shop Supplies- FJ Flex Spkl Men Whit/Whit/Tan	Paid by Check # 75909		06/28/2022	06/28/2022	07/08/2022		07/08/2022	66.21	
4072 - Acushnet Company	913527948	18-Pro Shop Supplies	Paid by Check # 75909		06/28/2022	06/28/2022	07/08/2022		07/08/2022	2,390.38	
4072 - Acushnet Company	913507208	18-Pro Shop Supplies	Paid by Check # 75909		06/28/2022	06/28/2022	07/08/2022		07/08/2022	458.44	
4072 - Acushnet Company	913539322	18-Pro Shop Supplies	Paid by Check # 75909		06/28/2022	06/28/2022	07/08/2022		07/08/2022	297.78	
4072 - Acushnet Company	913550038	18-Pro Shop Supplies	Paid by Check # 75909		06/28/2022	06/28/2022	07/08/2022		07/08/2022	685.96	
4072 - Acushnet Company	913560364	18-Pro Shop Supplies	Paid by Check # 75909		06/28/2022	06/28/2022	07/08/2022		07/08/2022	119.00	
53619 - Ping, INC	16355094	18-Pro Shop Supplies	Paid by EFT # 47426		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,009.50	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 8	\$5,325.06
								Program <b>183501 - Golf Course - Pro Shop</b> Totals		Invoice Transactions 8	\$5,325.06



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>184501 - Youth Services-Kid City Camps</b>											
Account <b>52420 - Other Supplies</b>											
4549 - Kroger Limited Partnership I	080328	18-Kit City Supplies - Elmers school glue	Paid by Check # 75924		06/28/2022	06/28/2022	07/08/2022		07/08/2022	21.99	
5819 - Synchrony Bank	5151	18-Supplies for Kid City Summer Camp - flour and salt-6/16/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	7.34	
5819 - Synchrony Bank	5526 062322	18-Supplies/snacks for Kid City Summer Camp-6/23/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	159.58	
5819 - Synchrony Bank	000000 GRZWBR	18-Snacks for Kid City Summer Camp	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	115.80	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 4	<u>\$304.71</u>
								Program <b>184501 - Youth Services-Kid City Camps</b> Totals		Invoice Transactions 4	<u>\$304.71</u>
Program <b>185000 - Twin Lakes Recreation Center</b>											
Account <b>52210 - Institutional Supplies</b>											
5819 - Synchrony Bank	5053	18 - TLRC Facility Institutional Supplies - trash bags-6/22/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	75.92	
								Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$75.92</u>
Account <b>52310 - Building Materials and Supplies</b>											
294 - All-Phase Electric Supply, INC	0740-1009310	18-2X2 Flat Panel at TLRC	Paid by EFT # 47300		06/28/2022	06/28/2022	07/08/2022		07/08/2022	70.00	
409 - Black Lumber Co. INC	510485	18-3 50lb blacktop patch	Paid by EFT # 47314		06/28/2022	06/28/2022	07/08/2022		07/08/2022	53.85	
394 - Kleindorfer Hardware & Variety	729718	18-stripping paint	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	34.14	
								Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 3	<u>\$157.99</u>
Account <b>53140 - Exterminator Services</b>											
4073 - Terminix International	421227013	18 - TLRC Exterminator Service	Paid by Check # 75932		06/28/2022	06/28/2022	07/08/2022		07/08/2022	488.88	
								Account <b>53140 - Exterminator Services</b> Totals		Invoice Transactions 1	<u>\$488.88</u>
Account <b>53610 - Building Repairs</b>											
14312 - Baker Stone Work, INC	TLRC-6.13.2022	18 - TLRC wall repair from auto accident	Paid by EFT # 47307		06/28/2022	06/28/2022	07/08/2022		07/08/2022	3,125.00	
53657 - Plymate, INC	3103990	18 - TLRC Entry Mat Service-6/22/22	Paid by EFT # 47427		06/28/2022	06/28/2022	07/08/2022		07/08/2022	81.62	
								Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 2	<u>\$3,206.62</u>
Account <b>53810 - Principal</b>											
3623 - US Bank	2022839	06-Park District Refunding Bond Series 2017-06/23/2022	Paid by EFT # 47473		06/28/2022	06/28/2022	07/08/2022		07/08/2022	190,000.00	
								Account <b>53810 - Principal</b> Totals		Invoice Transactions 1	<u>\$190,000.00</u>



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>185000 - Twin Lakes Recreation Center</b>											
Account <b>53820 - Interest</b>											
3623 - US Bank	2022839	06-Park District Refunding Bond Series 2017-06/23/2022	Paid by EFT # 47473		06/28/2022	06/28/2022	07/08/2022		07/08/2022	45,206.26	
								Account <b>53820 - Interest</b> Totals		Invoice Transactions 1	<u>\$45,206.26</u>
Account <b>53840 - Lease Payments</b>											
7255 - BOKF, NA	BTONGENREV2 1a	06-General Revenue Bond 2021 Annual Appropriation	Paid by EFT # 47288		06/28/2022	06/28/2022	06/28/2022		06/28/2022	63,550.72	
								Account <b>53840 - Lease Payments</b> Totals		Invoice Transactions 1	<u>\$63,550.72</u>
Account <b>53910 - Dues and Subscriptions</b>											
454 - DirecTV, LLC	075619410X22 0622	18-Satellite Service for TLRC 6/21-7/20/22	Paid by Check # 75901		06/27/2022	06/27/2022	06/27/2022		06/27/2022	235.23	
								Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1	<u>\$235.23</u>
Account <b>53950 - Landfill</b>											
2260 - Republic Services, INC	0694-002947686	18-Landfill TLRC - July 2022	Paid by EFT # 47296		06/27/2022	06/27/2022	06/27/2022		06/27/2022	347.75	
								Account <b>53950 - Landfill</b> Totals		Invoice Transactions 1	<u>\$347.75</u>
								Program <b>185000 - Twin Lakes Recreation Center</b> Totals		Invoice Transactions 12	<u>\$303,269.37</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b>											
Account <b>53940 - Temporary Contractual Employee</b>											
6161 - Morgan Ashley Banks	061622	18-TLRC Fitness Specialist	Paid by EFT # 47308		06/28/2022	06/28/2022	07/08/2022		07/08/2022	125.00	
7276 - Kaitlyn Clementi	062322	18-TLRC Fitness Specialist	Paid by EFT # 47331		06/28/2022	06/28/2022	07/08/2022		07/08/2022	300.00	
7086 - Rivkah L Moore	061722	18-TLRC Fitness Specialist	Paid by EFT # 47408		06/28/2022	06/28/2022	07/08/2022		07/08/2022	218.75	
1973 - Megan M Stark	062422	18-TLRC Fitness Specialist	Paid by EFT # 47460		06/28/2022	06/28/2022	07/08/2022		07/08/2022	150.00	
8184 - Emily E Tally	061622	18-TLRC Fitness Specialist	Paid by EFT # 47464		06/28/2022	06/28/2022	07/08/2022		07/08/2022	62.50	
								Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 5	<u>\$856.25</u>
								Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals		Invoice Transactions 5	<u>\$856.25</u>
Program <b>185006 - TLRC-Concessions</b>											
Account <b>52330 - Street, Alley, and Sewer Material</b>											
8155 - PepsiCo Beverage Sales, LLC	63396656	18 - TLRC Concessions Products to Sell- 6/15/22	Paid by EFT # 47424		06/28/2022	06/28/2022	07/08/2022		07/08/2022	347.10	



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>185006 - TLRC-Concessions</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
5819 - Synchrony Bank	3044	18 - TLRC Concession Item Sale-6/06/22	Paid by Check # 75930		06/28/2022	06/28/2022	07/08/2022		07/08/2022	148.68	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 2	\$495.78
								Program <b>185006 - TLRC-Concessions</b> Totals		Invoice Transactions 2	\$495.78
Program <b>186502 - Community Events-Gardens</b>											
Account <b>52420 - Other Supplies</b>											
137 - Good Earth, LLC	20428	Brush - small single axle dump trucks - 1 load	Paid by EFT # 47359		06/28/2022	06/28/2022	07/08/2022		07/08/2022	19.00	
365 - Rogers Group, INC	0713010572	18- #11 stone for hydrant repair	Paid by EFT # 47444		06/28/2022	06/28/2022	07/08/2022		07/08/2022	44.00	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	\$63.00
								Program <b>186502 - Community Events-Gardens</b> Totals		Invoice Transactions 2	\$63.00
Program <b>186503 - Community Events-Farmers' Market</b>											
Account <b>47230 - Gift Certificate</b>											
18520 - Kevin L Graber	2821	18-Market Bucks and Gift Certificates	Paid by EFT # 47360		06/28/2022	06/28/2022	07/08/2022		07/08/2022	10.00	
3666 - Marie Wagler	2827	18-Market Bucks and Gift Certificates	Paid by EFT # 47479		06/28/2022	06/28/2022	07/08/2022		07/08/2022	20.00	
								Account <b>47230 - Gift Certificate</b> Totals		Invoice Transactions 2	\$30.00
Account <b>47240 - EBT Market Bucks</b>											
3265 - Linnea Lee Good	2824	18-Market Bucks	Paid by EFT # 47357		06/28/2022	06/28/2022	07/08/2022		07/08/2022	3.00	
8119 - Linnea Lee Good (Linnea's Greenhouse)	2819	18-Market Bucks	Paid by EFT # 47358		06/28/2022	06/28/2022	07/08/2022		07/08/2022	48.00	
18520 - Kevin L Graber	2821	18-Market Bucks and Gift Certificates	Paid by EFT # 47360		06/28/2022	06/28/2022	07/08/2022		07/08/2022	195.00	
7337 - David Ray (Stonewall Maple Syrup)	2823	18-Market Bucks	Paid by EFT # 47437		06/28/2022	06/28/2022	07/08/2022		07/08/2022	15.00	
12430 - Luke Rhodes	2828	18-Market Bucks	Paid by EFT # 47440		06/28/2022	06/28/2022	07/08/2022		07/08/2022	48.00	
17532 - Ralph Shatto (Poseys & Pumpkins)	2826	18-Market Bucks	Paid by EFT # 47449		06/28/2022	06/28/2022	07/08/2022		07/08/2022	45.00	
2496 - Galen Jay Stoll	2822	18-Market Bucks	Paid by Check # 75929		06/28/2022	06/28/2022	07/08/2022		07/08/2022	9.00	
3666 - Marie Wagler	2827	18-Market Bucks and Gift Certificates	Paid by EFT # 47479		06/28/2022	06/28/2022	07/08/2022		07/08/2022	144.00	
12425 - David W Widner	2820	18-Market Bucks	Paid by Check # 75933		06/28/2022	06/28/2022	07/08/2022		07/08/2022	12.00	



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
12425 - David W Widner	2825	18-Market Bucks	Paid by Check # 75933		06/28/2022	06/28/2022	07/08/2022		07/08/2022	21.00
							Account <b>47240 - EBT Market Bucks</b> Totals		Invoice Transactions 10	<u>\$540.00</u>
							Program <b>186503 - Community Events-Farmers' Market</b> Totals		Invoice Transactions 12	<u>\$570.00</u>
Program <b>186504 - Senior Expo</b>										
Account <b>53990 - Other Services and Charges</b>										
4388 - Hall's Laundries, INC (17th Coin Laundry)	2236	18-105lbs of table linens washed at \$1 per lb.	Paid by EFT # 47364		06/28/2022	06/28/2022	07/08/2022		07/08/2022	105.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$105.00</u>
							Program <b>186504 - Senior Expo</b> Totals		Invoice Transactions 1	<u>\$105.00</u>
Program <b>186506 - Performing Art Series</b>										
Account <b>52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	729054	18- bolts & wrench to fix stairs on mobile stage	Paid by EFT # 47387		06/28/2022	06/28/2022	07/08/2022		07/08/2022	18.13
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$18.13</u>
Account <b>53310 - Printing</b>										
6775 - Lincoln Printing Corporation (The Jackson Group)	72761	18- PAS Banner	Paid by EFT # 47394		06/28/2022	06/28/2022	07/08/2022		07/08/2022	275.00
							Account <b>53310 - Printing</b> Totals		Invoice Transactions 1	<u>\$275.00</u>
Account <b>53990 - Other Services and Charges</b>										
6916 - Dynamic Disc, LTD	SYP-6.10.2022	18- 75 Minute Performance at Switchyard Park by The Dynamics	Paid by EFT # 47339		06/28/2022	06/28/2022	07/08/2022		07/08/2022	680.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$680.00</u>
							Program <b>186506 - Performing Art Series</b> Totals		Invoice Transactions 3	<u>\$973.13</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
20105 - Brandon B Chambers	060922	18-Adult Softball Umpire	Paid by EFT # 47329		06/28/2022	06/28/2022	07/08/2022		07/08/2022	75.00
7147 - Keith E Crittenden	061522	18-Adult Softball Umpire	Paid by EFT # 47333		06/28/2022	06/28/2022	07/08/2022		07/08/2022	270.00
17565 - Michael B Hicks (Contractual)	061622	18-Adult Softball Umpire	Paid by EFT # 47369		06/28/2022	06/28/2022	07/08/2022		07/08/2022	255.00
7758 - Timothy R Louis	061622	18-Adult Softball Umpire	Paid by EFT # 47396		06/28/2022	06/28/2022	07/08/2022		07/08/2022	225.00



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>187001 - Adult Sports-Softball</b>											
Account <b>53940 - Temporary Contractual Employee</b>											
8190 - Aaron T Sokeland	061622	18-Adult Softball Umpire	Paid by EFT # 47454		06/28/2022	06/28/2022	07/08/2022		07/08/2022	320.00	
6526 - Craig T Sparks	061522	18-Adult Softball Umpire	Paid by EFT # 47457		06/28/2022	06/28/2022	07/08/2022		07/08/2022	225.00	
4939 - Charles W Stone	061622	18-Adult Softball Umpire	Paid by EFT # 47461		06/28/2022	06/28/2022	07/08/2022		07/08/2022	50.00	
								Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 7	\$1,420.00
								Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 7	\$1,420.00
Program <b>187006 - Adult Sports-Concessions</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
8155 - PepsiCo Beverage Sales, LLC	63396657	18 - TLSP Concession Items To Sell-6/15/22	Paid by EFT # 47424		06/28/2022	06/28/2022	07/08/2022		07/08/2022	319.30	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 1	\$319.30
								Program <b>187006 - Adult Sports-Concessions</b> Totals		Invoice Transactions 1	\$319.30
Program <b>189000 - Operations</b>											
Account <b>53990 - Other Services and Charges</b>											
6350 - ARSEE Engineering, INC	21436	18-Design proposal/const documents-WHB Prk Stage-April 2022	Paid by EFT # 47304		06/28/2022	06/28/2022	07/08/2022		07/08/2022	5,000.00	
19741 - Mader Design, LLC	1514	18- Rogers Family Park Design -5/31/22	Paid by EFT # 47398		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,000.00	
19278 - Milestone Contractors, LP	BryanPkTrl-APP 1	18- Construction for Bryan Park Trail Rehab (100%)	Paid by EFT # 47406		06/28/2022	06/28/2022	07/08/2022		07/08/2022	191,500.00	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 3	\$197,500.00
								Program <b>189000 - Operations</b> Totals		Invoice Transactions 3	\$197,500.00
Program <b>G20010 - 2020 NRPA Nutrition Hub</b>											
Account <b>53990 - Other Services and Charges</b>											
6980 - Lauren E McCalister	062022	18- Garden Program at Banneker	Paid by EFT # 47403		06/28/2022	06/28/2022	07/08/2022		07/08/2022	401.28	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	\$401.28
								Program <b>G20010 - 2020 NRPA Nutrition Hub</b> Totals		Invoice Transactions 1	\$401.28
Program <b>G22012 - 2022 Bannaker Nature Days</b>											
Account <b>52420 - Other Supplies</b>											
11589 - Bloomington Cooperative Services (Bloomingtonfoods)	891776	18-Compostable Cutlery	Paid by EFT # 47318		06/28/2022	06/28/2022	07/08/2022		07/08/2022	3.19	



# Board of Park Commissioners Claim Register

Invoice Date Range 06/25/22 - 07/08/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G22012 - 2022 Bannaker Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
11589 - Bloomington Cooperative Services (Bloomingfoods)	891777	18- Salt, Sugar, Creamer, Compostable Cutlery	Paid by EFT # 47318		06/28/2022	06/28/2022	07/08/2022		07/08/2022	35.24
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2		<u>\$38.43</u>
							Program <b>G22012 - 2022 Bannaker Nature Days</b> Totals	Invoice Transactions 2		<u>\$38.43</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 87		<u>\$523,190.78</u>
							Fund <b>201 - Parks and Rec Non Reverting</b> Totals	Invoice Transactions 87		<u>\$523,190.78</u>
<b>Fund 977 - Parks 2016 GO Bond Proceeds</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18016C - 2016 C BP GN OP PP SO 3rd WinSP</b>										
Account <b>54510 - Other Capital Outlays</b>										
3642 - Lentz Paving, LLC	2909	18-Flood repair of Paving at Sherwood Oaks tennis	Paid by EFT # 47393		06/28/2022	06/28/2022	07/08/2022		07/08/2022	2,350.00
3444 - Rundell Ernstberger Associates, INC	2021-1625-07	18- Bryan Park Trail Improvements-serv thru 5/31/22	Paid by EFT # 47445		06/28/2022	06/28/2022	07/08/2022		07/08/2022	1,382.89
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 2		<u>\$3,732.89</u>
							Program <b>18016C - 2016 C BP GN OP PP SO 3rd WinSP</b> Totals	Invoice Transactions 2		<u>\$3,732.89</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 2		<u>\$3,732.89</u>
							Fund <b>977 - Parks 2016 GO Bond Proceeds</b> Totals	Invoice Transactions 2		<u>\$3,732.89</u>
<b>Fund 980 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018A - 7th St Green Way, RCA Power Line</b>										
Account <b>54510 - Other Capital Outlays</b>										
5641 - AZTEC Engineering Group, INC	201022	18- Duke Power Line Trail/Rogers St SW-5/1 -5/31/22	Paid by EFT # 47305		06/28/2022	06/28/2022	07/08/2022		07/08/2022	5,200.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		<u>\$5,200.00</u>
							Program <b>18018A - 7th St Green Way, RCA Power Line</b> Totals	Invoice Transactions 1		<u>\$5,200.00</u>
Program <b>18018B - Griffy Loop Trail Lower Cascades</b>										
Account <b>54510 - Other Capital Outlays</b>										
5149 - E&B Paving, INC	30044873	18-Griffy Lake Fishing Pier/Loop Trail & Headly Rd Guardrail	Paid by EFT # 47340		06/28/2022	06/28/2022	07/08/2022		07/08/2022	487,293.00
7059 - Eagle Ridge Civil Engineering Services, LLC	204-28	18- Addendum for Cascades creek repair and path to waterfall	Paid by EFT # 47341		06/28/2022	06/28/2022	07/08/2022		07/08/2022	8,120.33





# Board of Park Commissioners Claim Register

Invoice Date Range 06/25/22 - 07/08/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>980 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018B - Griffy Loop Trail Lower Cascades</b>										
Account <b>54510 - Other Capital Outlays</b>										
18844 - First Financial Bank, N.A.	30044873-Escrow	18-ESCROW Griffy Lk Fishing Pier/Loop Trail/Headly Rd Guardrail	Paid by Check # 75917		06/28/2022	06/28/2022	07/08/2022		07/08/2022	25,647.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions	3	<u>\$521,060.33</u>
							Program <b>18018B - Griffy Loop Trail Lower Cascades</b> Totals	Invoice Transactions	3	<u>\$521,060.33</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	4	<u>\$526,260.33</u>
							Fund <b>980 - 2018 BicentennialBnd Prcd900030</b> Totals	Invoice Transactions	4	<u>\$526,260.33</u>
							Grand Totals	Invoice Transactions	175	<u>\$1,171,159.16</u>

**REGISTER OF CLAIMS**  
**Board: Parks & Recreation**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/08/22	Claims				\$1,171,159.16
					<u>\$1,171,159.16</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 \$1,171,159.16 7/8/2022

Dated this 2nd day of July 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 Cheryl Wickland

## REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/15/2022	Payroll				235,450.39
					235,450.39

### 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 \$ 235,450.39

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

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

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

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



# Board of Park Commissioners Claim Register

Invoice Date Range 07/09/22 - 07/22/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 176 - ARPA Local Fiscal Recvry (S9512)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>53990 - Other Services and Charges</b>										
8122 - Canopybloomington, INC	001-M	18 - APRA - Youth Tree Tenders Materials	Paid by EFT # 47542		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,389.96
8122 - Canopybloomington, INC	001-W	18 - APRA - Youth Tree Tenders Wages 5/24 to 6/8/22	Paid by EFT # 47542		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,015.73
6330 - Marshall Security LLC	2328	18-Security Services (B-Line) - May 16-May 31, 2022	Paid by EFT # 47641		07/12/2022	07/12/2022	07/22/2022		07/22/2022	6,992.00
6330 - Marshall Security LLC	2363	18- SYP Marshall MSI Security 6/16 - 6/30/22	Paid by EFT # 47641		07/12/2022	07/12/2022	07/22/2022		07/22/2022	7,245.00
6330 - Marshall Security LLC	2364	18-Security Services B-line - 6/15-6/30/22	Paid by EFT # 47641		07/12/2022	07/12/2022	07/22/2022		07/22/2022	6,555.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions	5	<u>\$23,197.69</u>
							Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals	Invoice Transactions	5	<u>\$23,197.69</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	5	<u>\$23,197.69</u>
							Fund <b>176 - ARPA Local Fiscal Recvry (S9512)</b> Totals	Invoice Transactions	5	<u>\$23,197.69</u>
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52110 - Office Supplies</b>										
5099 - Office Three Sixty, INC	2311576	18-highlighters, tape, batteries,	Paid by EFT # 47662		07/12/2022	07/12/2022	07/22/2022		07/22/2022	54.19
5099 - Office Three Sixty, INC	2311576BI	18-rubber bands	Paid by EFT # 47662		07/12/2022	07/12/2022	07/22/2022		07/22/2022	5.19
5819 - Synchrony Bank	495938568878	18-Amazon Time Cards for Seasonal Employees	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	74.83
							Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions	3	<u>\$134.21</u>
Account <b>52430 - Uniforms and Tools</b>										
798 - Winters Associates Promotional Products, INC	114316	18- staff uniforms	Paid by EFT # 47733		07/12/2022	07/12/2022	07/22/2022		07/22/2022	41.77
							Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions	1	<u>\$41.77</u>
							Program <b>181000 - Administration</b> Totals	Invoice Transactions	4	<u>\$175.98</u>
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	0259	18 - Summer Camp/Facility Supplies - Banneker-6/27/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	448.20
							Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions	1	<u>\$448.20</u>
							Program <b>181001 - Health &amp; Wellness</b> Totals	Invoice Transactions	1	<u>\$448.20</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/09/22 - 07/22/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>181100 - Marketing</b>											
Account <b>52430 - Uniforms and Tools</b>											
11693 - The Award Center, INC	61130	18- Staff Name Tags	Paid by EFT # 47714		07/12/2022	07/12/2022	07/22/2022		07/22/2022	28.00	
798 - Winters Associates Promotional Products, INC	114316	18- staff uniforms	Paid by EFT # 47733		07/12/2022	07/12/2022	07/22/2022		07/22/2022	135.76	
									Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 2	<u>\$163.76</u>
Account <b>53310 - Printing</b>											
7815 - A&M Graphics (Baugh Fine Print and Mailing)	39254	18-July/Aug 2022 Nature and the Outdoors flier	Paid by EFT # 47515		07/12/2022	07/12/2022	07/22/2022		07/22/2022	90.00	
3892 - Midwest Color Printing, INC	INV-16666	18-LeBrown Williams, Kido business cards	Paid by EFT # 47647		07/12/2022	07/12/2022	07/22/2022		07/22/2022	168.26	
53125 - Mr. Copy, INC	36045	18-2021 Annual Reports-printing/binding	Paid by EFT # 47655		07/12/2022	07/12/2022	07/22/2022		07/22/2022	104.40	
									Account <b>53310 - Printing</b> Totals	Invoice Transactions 3	<u>\$362.66</u>
Account <b>53320 - Advertising</b>											
6891 - Gatehouse Media Indiana Holdings	0004689780	18-June 2022 display ads	Paid by EFT # 47591		07/12/2022	07/12/2022	07/22/2022		07/22/2022	661.30	
6891 - Gatehouse Media Indiana Holdings	0004616855	18-May display ads and classifieds in Herald Times	Paid by EFT # 47591		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,022.77	
1078 - Kamrex, INC (VFW Program)	274140	18-1/8 page ad in VFW Program - July 4 issue	Paid by Check # 75971		07/12/2022	07/12/2022	07/22/2022		07/22/2022	129.50	
8243 - Anthony Leal	003	18-NIL photoshoot and promo for Bloomington Youth Basketball	Paid by EFT # 47633		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,500.00	
8241 - Chloe' Maude Moore-McNeil	022	18-NIL photoshoot and promo for Bloomington Youth Basketball	Paid by EFT # 47654		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,500.00	
									Account <b>53320 - Advertising</b> Totals	Invoice Transactions 5	<u>\$4,813.57</u>
Account <b>53990 - Other Services and Charges</b>											
6648 - Garrett J Poortinga (Green Hat Media, LLC)	06302022	18-NIL photoshoot for FW 2022 guide cover	Paid by EFT # 47672		07/12/2022	07/12/2022	07/22/2022		07/22/2022	590.00	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$590.00</u>
									Program <b>181100 - Marketing</b> Totals	Invoice Transactions 11	<u>\$5,929.99</u>
Program <b>182001 - Aquatics - Bryan Pool</b>											
Account <b>52210 - Institutional Supplies</b>											
7663 - HB Warehouse LLC (Resource Services)	00046661	18 - BP Pool- Toilet paper, soap	Paid by EFT # 47599		07/12/2022	07/12/2022	07/22/2022		07/22/2022	260.86	



# Board of Park Commissioners Claim Register

Invoice Date Range 07/09/22 - 07/22/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	475799758488	18 - First Aid gloves for Bryan and Mills Pool	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	179.82
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 2	<u>\$440.68</u>
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	9934859	18 - Bryan and Mills Pool CO2	Paid by EFT # 47611		07/12/2022	07/12/2022	07/22/2022		07/22/2022	341.24
177 - Indiana Oxygen Company, INC	9936416	18 - Bryan and Mills Pool CO2	Paid by EFT # 47611		07/12/2022	07/12/2022	07/22/2022		07/22/2022	408.86
394 - Kleindorfer Hardware & Variety	730002	18-8 gal pool Muratic Acid	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	50.00
							Account <b>52220 - Agricultural Supplies</b> Totals		Invoice Transactions 3	<u>\$800.10</u>
Account <b>52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	714491	18- Bryan Pool umbrella repair clamps,nuts,bolts	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	31.84
394 - Kleindorfer Hardware & Variety	729351	18 - Bryan Pool key, Torro Ant Bait, fly ribbon	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	11.28
394 - Kleindorfer Hardware & Variety	727588	18 - Pool facility gate keys	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	4.50
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	<u>\$47.62</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	2,756.45
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$2,756.45</u>
Account <b>53610 - Building Repairs</b>										
539 - Price Electric, INC	35687	18 - Bryan Pool Restroom 2 fixture replacement LED-6/8/22	Paid by EFT # 47676		07/12/2022	07/12/2022	07/22/2022		07/22/2022	426.80
							Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 1	<u>\$426.80</u>
							Program <b>182001 - Aquatics - Bryan Pool</b> Totals		Invoice Transactions 10	<u>\$4,471.65</u>
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	00046661	18 - BP Pool- Toilet paper, soap	Paid by EFT # 47599		07/12/2022	07/12/2022	07/22/2022		07/22/2022	150.00
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 1	<u>\$150.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/09/22 - 07/22/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
7530 - Woodland Enterprises, LLC (Bloomington Roto-Rooter)	567-358681	18 - Mills Pool drain cleaning to main sewer line	Paid by EFT # 47734		07/12/2022	07/12/2022	07/22/2022		07/22/2022	370.00
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$370.00</u>
Account <b>52430 - Uniforms and Tools</b>										
798 - Winters Associates Promotional Products, INC	114316	18- staff uniforms	Paid by EFT # 47733		07/12/2022	07/12/2022	07/22/2022		07/22/2022	83.55
							Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 1	<u>\$83.55</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	1,750.53
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$1,750.53</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	5240848907082 2	18-Natural Gas Mills- 6/1-7/1/22	Paid by Check # 75954		07/11/2022	07/11/2022	07/11/2022		07/11/2022	218.97
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$218.97</u>
							Program <b>182002 - Aquatics - Mills Pool</b> Totals		Invoice Transactions 5	<u>\$2,573.05</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	1,344.76
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$1,344.76</u>
							Program <b>182500 - Frank Southern Center</b> Totals		Invoice Transactions 1	<u>\$1,344.76</u>
Program <b>183500 - Golf Services</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	8789	18-paper towels	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	18.98
5819 - Synchrony Bank	6449	18 - Industrial Supplies - trash bags, toilet tissue	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	92.52
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 2	<u>\$111.50</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	8,168.08
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	2,262.37
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 2	<u>\$10,430.45</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/09/22 - 07/22/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>183500 - Golf Services</b>											
Account <b>53540 - Natural Gas</b>											
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	54625513070822	18-Natural Gas Golf Course-6/1-7/1/22	Paid by Check # 75954		07/11/2022	07/11/2022	07/11/2022		07/11/2022	27.26	
								Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	\$27.26
								Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 5	\$10,569.21
Program <b>184000 - Natural Resources</b>											
Account <b>52220 - Agricultural Supplies</b>											
4568 - Forestry Suppliers, INC	255821-00	18- Dissolved Oxygen Refills, pH Strips, Nitrate/Nitrite Strips	Paid by EFT # 47585		07/12/2022	07/12/2022	07/22/2022		07/22/2022	130.01	
								Account <b>52220 - Agricultural Supplies</b> Totals		Invoice Transactions 1	\$130.01
Account <b>52340 - Other Repairs and Maintenance</b>											
394 - Kleindorfer Hardware & Variety	727586	18-trash bags	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	13.75	
								Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	\$13.75
Account <b>52420 - Other Supplies</b>											
11589 - Bloomington Cooperative Services (Bloomington)	896894	18-water for Griffy	Paid by EFT # 47534		07/12/2022	07/12/2022	07/22/2022		07/22/2022	4.90	
11589 - Bloomington Cooperative Services (Bloomington)	050303891363	18-water for Griffy-6/30/22	Paid by EFT # 47534		07/12/2022	07/12/2022	07/22/2022		07/22/2022	4.90	
394 - Kleindorfer Hardware & Variety	729246	18-NR supplies - work gloves, disposable gloves, bit, bolts, nut	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	38.83	
5819 - Synchrony Bank	469758679769	18- Goal Zero 30" Extension Cable for Solar Battery Griffy	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	24.95	
5819 - Synchrony Bank	577385396646	18- Kayak Anchor Kit	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	319.90	
5819 - Synchrony Bank	633698759344	18-Amazon Stainless Steel D-Ring Patch Replacement	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	39.98	
5819 - Synchrony Bank	637496376639	18-Amazon Paddle Board paddles/Pegboard	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	141.98	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 7	\$575.44
Account <b>53910 - Dues and Subscriptions</b>											
3560 - First Financial Bank / Credit Cards	6/27/2022	18- NAI annual membership fee - Swift	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	75.00	
								Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1	\$75.00
								Program <b>184000 - Natural Resources</b> Totals		Invoice Transactions 10	\$794.20





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	355.34
							Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$355.34</u>
							Program <b>184500 - Youth Services -Juke Box</b> Totals		Invoice Transactions 1	<u>\$355.34</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
5099 - Office Three Sixty, INC	2313364	18- door hangers	Paid by EFT # 47662		07/12/2022	07/12/2022	07/22/2022		07/22/2022	66.82
5819 - Synchrony Bank	0023	18 - tape, scissors	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	20.46
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$87.28</u>
Account <b>53910 - Dues and Subscriptions</b>										
5228 - American Society of Composers, Authors & Publisher	347000306974	18- price increase on yearly dues	Paid by EFT # 47521		07/12/2022	07/12/2022	07/22/2022		07/22/2022	27.50
6089 - Broadcast Music, INC	43716029	18- Music License- 7/1/22-6/30/23	Paid by EFT # 47539		07/12/2022	07/12/2022	07/22/2022		07/22/2022	936.00
							Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 2	<u>\$963.50</u>
Account <b>53990 - Other Services and Charges</b>										
7767 - Dan P Alexander (Beetlegraphix)	00022022	18 - Caricatures @ Summer Solstice event 6/25/22	Paid by EFT # 47517		07/12/2022	07/12/2022	07/22/2022		07/22/2022	400.00
4849 - Bruce Wilds Security, LLC	11021	18 - Security services @ 4th of July Parade 7/4/22	Paid by EFT # 47540		07/12/2022	07/12/2022	07/22/2022		07/22/2022	2,450.00
8186 - Scott Erin Crabtree	100	18- 90 minute performance by Coot Crabtree at Peoples Park	Paid by EFT # 47561		07/12/2022	07/12/2022	07/22/2022		07/22/2022	100.00
7292 - Tyler K Ferguson(Caliente Fitness, LLC)	1818-2022- 0625	18 - Fitness & movement session @ Summer Solstice	Paid by Check # 75964		07/12/2022	07/12/2022	07/22/2022		07/22/2022	65.00
8124 - Janet Newman (Jan Bell)	01	18- 90 minute performance by Jan Bell at Peoples Park	Paid by EFT # 47659		07/12/2022	07/12/2022	07/22/2022		07/22/2022	100.00
7777 - Jennifer Olliakainen	6/29/22	18 - Mask making booth and costumed performers @ Summer Solstice	Paid by EFT # 47663		07/12/2022	07/12/2022	07/22/2022		07/22/2022	766.00
8156 - Jennifer Marie Weiss	062522	18 - Tai Chi session at Summer Solstice 6/25/22	Paid by EFT # 47730		07/12/2022	07/12/2022	07/22/2022		07/22/2022	30.00



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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186500 - Community Events</b>										
Account <b>53990 - Other Services and Charges</b>										
3684 - Angela Williams	1	18 - Dance session at Summer Solstice-6/25/22	Paid by EFT # 47732		07/12/2022	07/12/2022	07/22/2022		07/22/2022	50.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 8		<u>\$3,961.00</u>
							Program <b>186500 - Community Events</b> Totals	Invoice Transactions 12		<u>\$5,011.78</u>
Program <b>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	511623	18-Community Garden Supplies - sprinkler, trimmer line	Paid by EFT # 47531		07/12/2022	07/12/2022	07/22/2022		07/22/2022	12.97
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$12.97</u>
							Program <b>186502 - Community Events-Gardens</b> Totals	Invoice Transactions 1		<u>\$12.97</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52420 - Other Supplies</b>										
3958 - Kenney Machinery LLC	X29138	18 - Irrigation Heads	Paid by EFT # 47626		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,269.14
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$1,269.14</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	25.12
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	1,703.19
							Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 2		<u>\$1,728.31</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals	Invoice Transactions 3		<u>\$2,997.45</u>
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
394 - Kleindorfer Hardware & Variety	730170	18- Winslow- Bolts, Latches, and Marker for Scoretower Repairs	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	20.15
							Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 1		<u>\$20.15</u>
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	3673	18- TLSP & Winslow- Batteries for handheld scoreboard remotes	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	21.48
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1		<u>\$21.48</u>



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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	3,000.79
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$3,000.79</u>
								Program <b>187202 - Youth Sports-Winslow</b> Totals	Invoice Transactions 3	<u>\$3,042.42</u>
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	563.95
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$563.95</u>
								Program <b>187208 - Youth Sports-Olcott</b> Totals	Invoice Transactions 1	<u>\$563.95</u>
Program <b>187500 - Banneker</b>										
Account <b>52420 - Other Supplies</b>										
3560 - First Financial Bank / Credit Cards	691180	18- Monthly Walmart purchases - June 2022	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	86.44
5819 - Synchrony Bank	6795	18- Banneker Teen Supplies-6/16/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	183.08
5819 - Synchrony Bank	7045	18- Banneker Summer Camp supplies-6/10/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	232.76
5819 - Synchrony Bank	8748	18- Banneker Summer Camp supplies-6/16/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	241.54
5819 - Synchrony Bank	3441	18 - Summer Camp Supplies - Banneker-6/28/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	153.30
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 5	<u>\$897.12</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	187.20
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$187.20</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	5074500607082 2	18-Natural Gas Banneker-6/1-7/1/22	Paid by Check # 75954		07/11/2022	07/11/2022	07/11/2022		07/11/2022	54.00
								Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1	<u>\$54.00</u>
								Program <b>187500 - Banneker</b> Totals	Invoice Transactions 7	<u>\$1,138.32</u>
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
9269 - Ferguson Facilities Supply, HP Products #3400	0467572-1	18-Custodial supplies for shelters/restrooms - Wypalls	Paid by EFT # 47581		07/12/2022	07/12/2022	07/22/2022		07/22/2022	399.62



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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189000 - Operations</b>											
Account <b>52210 - Institutional Supplies</b>											
9269 - Ferguson Facilities Supply, HP Products #3400	0467572	18-Custodial supplies for shelters/restrooms & PPE	Paid by EFT # 47581		07/12/2022	07/12/2022	07/22/2022		07/22/2022	656.21	
5819 - Synchrony Bank	446595493547	18- Amazon Insect Towelettes	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	75.04	
									Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 3	<u>\$1,130.87</u>
Account <b>52310 - Building Materials and Supplies</b>											
409 - Black Lumber Co. INC	511980	18-materials-Creeks Edge Trail/const of railing by drainage c	Paid by EFT # 47531		07/12/2022	07/12/2022	07/22/2022		07/22/2022	363.40	
409 - Black Lumber Co. INC	512125	18-concrete gravel mix - 8 bags	Paid by EFT # 47531		07/12/2022	07/12/2022	07/22/2022		07/22/2022	55.12	
334 - Irving Materials, INC	11166777	18-concrete for Woodlawn & Southdowns Dr	Paid by EFT # 47619		07/12/2022	07/12/2022	07/22/2022		07/22/2022	390.00	
394 - Kleindorfer Hardware & Variety	728590	18-wood screws, kwik set passage, 2" corner brae, taper drill bi	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	98.09	
394 - Kleindorfer Hardware & Variety	727933	18-security bit, hex sets (2); tools for van #848	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	28.17	
394 - Kleindorfer Hardware & Variety	730477	18-materials to install ice machine at SYP	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	57.20	
									Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 6	<u>\$991.98</u>
Account <b>52340 - Other Repairs and Maintenance</b>											
5415 - Allied Wholesale Electrical Supply, LLC	5731180	18-splice kit for SYP	Paid by EFT # 47520		07/12/2022	07/12/2022	07/22/2022		07/22/2022	8.53	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290040880	18-turf saver tires - 2	Paid by EFT # 47530		07/12/2022	07/12/2022	07/22/2022		07/22/2022	109.68	
409 - Black Lumber Co. INC	512500	18-materials for Olcott drinking fountain	Paid by EFT # 47531		07/12/2022	07/12/2022	07/22/2022		07/22/2022	5.98	
5481 - Bright Equipment, INC (BobCat of Indy)	M4000539	18-Belt for BadBoy mower @ Olcott Park; blades	Paid by EFT # 47538		07/12/2022	07/12/2022	07/22/2022		07/22/2022	153.47	
394 - Kleindorfer Hardware & Variety	727970	18-yellow traffic paint, paint rollers & brushes	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	159.14	
394 - Kleindorfer Hardware & Variety	727570	18-metal scoop, garden hose, 4-way shut off	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	51.17	
394 - Kleindorfer Hardware & Variety	727835	18-plumbing fittings for Willie Street frost free hydrant fix	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	41.15	



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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
394 - Kleindorfer Hardware & Variety	730295	18-parts for frost-free hydrant at Willie Streeter	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	22.07
786 - Richard's Small Engine, INC	475131	18-handle and starter rope for Landscaping	Paid by EFT # 47686		07/12/2022	07/12/2022	07/22/2022		07/22/2022	15.98
4458 - SiteOne Landscape Supply Holding, LLC	121046335-001	18-(2) Rain Bird 2" irrigation valves for SYP	Paid by EFT # 47696		07/12/2022	07/12/2022	07/22/2022		07/22/2022	208.20
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 10	<u>\$775.37</u>
Account <b>52420 - Other Supplies</b>										
293 - J&S Locksmith Shop, INC	237688	18-(4) sets keys made for vehicle #831	Paid by EFT # 47621		07/12/2022	07/12/2022	07/22/2022		07/22/2022	18.00
394 - Kleindorfer Hardware & Variety	730254	18-cam locks, hose clamps for portable water pump	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	35.98
394 - Kleindorfer Hardware & Variety	728969	18-cable ties	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	8.68
394 - Kleindorfer Hardware & Variety	730482	18-1/4 grade 30 chain for swings	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	188.49
15901 - Michigan Playgrounds, LLC (Midstates Recreation)	SINV-04666	18-(1) replacement Pagoda Bell for RCA playground	Paid by EFT # 47646		07/12/2022	07/12/2022	07/22/2022		07/22/2022	951.60
476 - Southern Indiana Parts, INC (Napa Auto Parts)	452273	18-battery for Kawasaki Mule/mowing crew	Paid by EFT # 47699		07/12/2022	07/12/2022	07/22/2022		07/22/2022	58.16
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 6	<u>\$1,260.91</u>
Account <b>52430 - Uniforms and Tools</b>										
3560 - First Financial Bank / Credit Cards	21333EC	18- iPhone measuring tool - Moasure.com	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	474.00
								Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 1	<u>\$474.00</u>
Account <b>53110 - Engineering and Architectural</b>										
7059 - Eagle Ridge Civil Engineering Services, LLC	276-06	18-INDNR permit coordination for Sherwood Oaks Park	Paid by EFT # 47573		07/12/2022	07/12/2022	07/22/2022		07/22/2022	968.20
								Account <b>53110 - Engineering and Architectural</b> Totals	Invoice Transactions 1	<u>\$968.20</u>
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	4159-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	1,537.95
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	3,411.50
208 - City Of Bloomington Utilities	39530-002 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	92.55
								Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 3	<u>\$5,042.00</u>



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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53650 - Other Repairs</b>										
3585 - Gosport Manufacturing Co., INC	391503	18-Repairs made to shade sail canopy for Bryan Prk 2-5 plygrd	Paid by EFT # 47595		07/12/2022	07/12/2022	07/22/2022		07/22/2022	70.00
								Account <b>53650 - Other Repairs</b> Totals	Invoice Transactions 1	<u>\$70.00</u>
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	159591916	18- State of Indiana Notary Commission training - Dunbar	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	50.00
								Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions 1	<u>\$50.00</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Aramark Uniform & Career Apparel Group, INC	4080012547	18-Uniform & mat cleaning services 07/06/2022	Paid by EFT # 47525		07/12/2022	07/12/2022	07/22/2022		07/22/2022	20.70
19171 - Aramark Uniform & Career Apparel Group, INC	4080011160	18-Uniform & mat cleaning services 06/29/2022	Paid by EFT # 47525		07/12/2022	07/12/2022	07/22/2022		07/22/2022	20.70
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 2	<u>\$41.40</u>
Account <b>54310 - Improvements Other Than Building</b>										
19741 - Mader Design, LLC	1531	18-Griffy fishing pier development and design consulting	Paid by EFT # 47640		07/12/2022	07/12/2022	07/22/2022		07/22/2022	250.00
								Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice Transactions 1	<u>\$250.00</u>
								Program <b>189000 - Operations</b> Totals	Invoice Transactions 35	<u>\$11,054.73</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I322861	18-SYP Institutional Supplies; trash bags, toilet tissue, Clorox	Paid by Check # 75967		07/12/2022	07/12/2022	07/22/2022		07/22/2022	468.28
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>\$468.28</u>
Account <b>52220 - Agricultural Supplies</b>										
19275 - Aqua Pro Pool & Spa Specialists, INC	31512	18 SYP 53 gal drum sodium hypochlorite	Paid by EFT # 47524		07/12/2022	07/12/2022	07/22/2022		07/22/2022	472.99
4574 - John Deere Financial (Rural King)	67516	18 -SYP Chlorine Pool Shock	Paid by Check # 75970		07/12/2022	07/12/2022	07/22/2022		07/22/2022	63.95
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 2	<u>\$536.94</u>
Account <b>52240 - Fuel and Oil</b>										
394 - Kleindorfer Hardware & Variety	729956	18-SYP six gallons gas-oil mix	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	56.94
								Account <b>52240 - Fuel and Oil</b> Totals	Invoice Transactions 1	<u>\$56.94</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund <b>200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189006 - Switchyard Property</b>											
Account <b>52310 - Building Materials and Supplies</b>											
7433 - Jane Trunsky (Crown Products, LLC)	111633	18-SYP Replacement Post for Doggie Waste Station	Paid by EFT # 47722		07/12/2022	07/12/2022	07/22/2022		07/22/2022	50.30	
									Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 1	<u>50.30</u>
Account <b>52420 - Other Supplies</b>											
394 - Kleindorfer Hardware & Variety	726798	18- SYP Misc Hardware; no smoking signs, wire brushes	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	16.46	
394 - Kleindorfer Hardware & Variety	729020	18- SYP Simple Green and Magnetic Hooks/Sheets	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	24.55	
394 - Kleindorfer Hardware & Variety	729170	18- SYP Misc Hardware; pikstiks, batteries	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	83.35	
394 - Kleindorfer Hardware & Variety	729955	18-SYP Misc Hardware; drop in anchor, SS bold, washers, bolts,	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	52.63	
394 - Kleindorfer Hardware & Variety	729864	18-SYP Misc Hardware; bolts, washers, nuts, pvc valve, fly strip	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	44.47	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 5	<u>\$221.46</u>
Account <b>53610 - Building Repairs</b>											
5187 - Green Dragon Lawn Care, INC	3698	18-SYP Mowing Contract 6/1, 6/8, 6/15, 6/29/22	Paid by EFT # 47597		07/12/2022	07/12/2022	07/22/2022		07/22/2022	4,950.00	
8195 - Space Management Installations, INC	5141	18-SYP Troubleshoot Pavilion Garage Door #6-6/17/22	Paid by EFT # 47701		07/12/2022	07/12/2022	07/22/2022		07/22/2022	300.00	
									Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 2	<u>\$5,250.00</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>											
53657 - Plymate, INC	3102449	18 SYP Vestibule Rug Service-6/29/22	Paid by EFT # 47671		07/12/2022	07/12/2022	07/22/2022		07/22/2022	114.33	
									Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 1	<u>\$114.33</u>
									Program <b>189006 - Switchyard Property</b> Totals	Invoice Transactions 13	<u>\$6,698.25</u>
Program <b>189500 - Landscaping</b>											
Account <b>53160 - Instruction</b>											
3560 - First Financial Bank / Credit Cards	304664	18- OISC Registered Technician Exam (Pesticide Core)- Bastin	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	55.00	



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Fund <b>200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189500 - Landscaping</b>											
Account <b>53160 - Instruction</b>											
3560 - First Financial Bank / Credit Cards	304661	18- OCIS Registered Technician Exam - Ornamental Pest - Smitheram	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	55.00	
									Account <b>53160 - Instruction</b> Totals	Invoice Transactions 2	<u>\$110.00</u>
Account <b>53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	4159-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	254.90	
208 - City Of Bloomington Utilities	14187-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	111.10	
208 - City Of Bloomington Utilities	41294-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	219.69	
									Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 3	<u>\$585.69</u>
									Program <b>189500 - Landscaping</b> Totals	Invoice Transactions 5	<u>\$695.69</u>
Program <b>189501 - Cemeteries</b>											
Account <b>52420 - Other Supplies</b>											
5819 - Synchrony Bank	747933734356	18-Amazon Adjustable Trimmer Loop Handle	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	39.95	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$39.95</u>
Account <b>53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	41294-001 0622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	324.09	
									Account <b>53530 - Water and Sewer</b> Totals	Invoice Transactions 1	<u>\$324.09</u>
Account <b>53540 - Natural Gas</b>											
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	5019055707082 2	18-Natural Gas Rosehill 2-6/1-7/1/22	Paid by Check # 75954		07/11/2022	07/11/2022	07/11/2022		07/11/2022	20.00	
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	5462824907082 2	18-Natural Gas Rosehill 1-6/1-7/1/22	Paid by Check # 75954		07/11/2022	07/11/2022	07/11/2022		07/11/2022	18.24	
									Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 2	<u>\$38.24</u>
									Program <b>189501 - Cemeteries</b> Totals	Invoice Transactions 4	<u>\$402.28</u>
Program <b>189503 - Urban Forestry</b>											
Account <b>52420 - Other Supplies</b>											
394 - Kleindorfer Hardware & Variety	727810	18-UF hardware; hose repair, brass 2 way hose connect, hose nozz	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	33.06	
394 - Kleindorfer Hardware & Variety	729309	18-galv 2" reducer	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	6.49	





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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	728049	18-black pipe nipple, fleet flange	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	14.98
394 - Kleindorfer Hardware & Variety	727766	18-10 camlock seals	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	24.90
394 - Kleindorfer Hardware & Variety	730098	18-spray wand for watering	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	18.49
8096 - Sherrill INC (Sherrill Tree)	INV-766377	18 - UF - Safety Traffic Cones (3)	Paid by EFT # 47694		07/12/2022	07/12/2022	07/22/2022		07/22/2022	74.97
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	6	\$172.89
							Program <b>189503 - Urban Forestry</b> Totals	Invoice Transactions	6	\$172.89
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	138	\$58,453.11
							Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals	Invoice Transactions	138	\$58,453.11
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>43220 - Facility Rentals</b>										
Joe VanDeventer	2022-00001044	18-Refunds	Paid by Check # 75991		07/12/2022	07/12/2022	07/22/2022		07/22/2022	325.00
							Account <b>43220 - Facility Rentals</b> Totals	Invoice Transactions	1	\$325.00
Account <b>43240 - Season Passes/Memberships</b>										
Mike Feske	2022-00001024	18-Refunds	Paid by Check # 75985		07/12/2022	07/12/2022	07/22/2022		07/22/2022	65.00
							Account <b>43240 - Season Passes/Memberships</b> Totals	Invoice Transactions	1	\$65.00
							Program <b>182001 - Aquatics - Bryan Pool</b> Totals	Invoice Transactions	2	\$390.00
Program <b>182006 - Aquatics - Pool Concessions</b>										
Account <b>52330 - Street, Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	170480	18 - Bryan Pool Concession Supplies-6/20/22	Paid by EFT # 47594		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,848.80
4099 - Gold Medal Products CO.	170647	18 - Bryan Pool Concession Supplies-6/27/22	Paid by EFT # 47594		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,885.90
8155 - PepsiCo Beverage Sales, LLC	29969352	18 - BP Concessions Product-6/29/22	Paid by EFT # 47668		07/12/2022	07/12/2022	07/22/2022		07/22/2022	848.15
5819 - Synchrony Bank	3733	18 - Bryan Pool Concessions Supplies-6/29/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	298.38
5819 - Synchrony Bank	9435	18 - Bryan Pool Concessions Supplies-6/9/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,205.28



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Fund <b>201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>182006 - Aquatics - Pool Concessions</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
5819 - Synchrony Bank	8939	18 - Bryan Pool Concessions Supplies- 6/17/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	90.62	
5819 - Synchrony Bank	7848	18 - Bryan Pool Concession Supplies- 6/11/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	422.11	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 7	\$6,599.24
Account <b>52420 - Other Supplies</b>											
3560 - First Financial Bank / Credit Cards	74154	18- Freezer for Bryan Pool concessions - Lowes	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	885.00	
5819 - Synchrony Bank	855798577998	18 - Pool concessions chip countertop rack	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	32.00	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	\$917.00
								Program <b>182006 - Aquatics - Pool Concessions</b> Totals		Invoice Transactions 9	\$7,516.24
Program <b>183500 - Golf Services</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
38 - B & B Food Distributors, INC	340660	18-snack bar items - hot dogs, napkins, cups	Paid by EFT # 47527		07/12/2022	07/12/2022	07/22/2022		07/22/2022	434.15	
8155 - PepsiCo Beverage Sales, LLC	32261060	18 - Cascades Bottled Drinks and BIBs-7/6/22	Paid by EFT # 47668		07/12/2022	07/12/2022	07/22/2022		07/22/2022	615.65	
8155 - PepsiCo Beverage Sales, LLC	29624864	18 - Cascades Bottled Drinks and BIBs- 6/24/22	Paid by EFT # 47668		07/12/2022	07/12/2022	07/22/2022		07/22/2022	499.20	
8155 - PepsiCo Beverage Sales, LLC	30141461	18 - Cascades Bottled Drinks and BIBs- 6/29/22	Paid by EFT # 47668		07/12/2022	07/12/2022	07/22/2022		07/22/2022	202.50	
5819 - Synchrony Bank	8791	18 - Snack Bar items - Mayo-Cascades Golf Course	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	9.73	
5819 - Synchrony Bank	4616	18 - Snack Bar items - Cascades Golf Course- 6/29/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	14.90	
5819 - Synchrony Bank	9406	18 - Snack Bar items - Cascades Golf Course- 6/27/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	298.61	
5819 - Synchrony Bank	6448	18-snack bar items - chips, Clif bars	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	51.54	
5819 - Synchrony Bank	6507	18 - Snack Bar items - Cascades Golf Course- 7/3/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	56.58	



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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	7168 070722	18-Snack bar items - Cascades Golf Course- 7/7/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	80.60
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 10	<u>\$2,263.46</u>
							Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 10	<u>\$2,263.46</u>
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	913612851	18-Pro Shop Supplies	Paid by Check # 75957		07/12/2022	07/12/2022	07/22/2022		07/22/2022	64.30
4072 - Acushnet Company	913627671	18-Pro Shop Supplies	Paid by Check # 75957		07/12/2022	07/12/2022	07/22/2022		07/22/2022	119.00
4072 - Acushnet Company	913639970	18-Pro Shop Supplies	Paid by Check # 75957		07/12/2022	07/12/2022	07/22/2022		07/22/2022	942.97
4072 - Acushnet Company	913639971	18-Pro Shop Supplies	Paid by Check # 75957		07/12/2022	07/12/2022	07/22/2022		07/22/2022	157.16
4072 - Acushnet Company	913639972	18-Pro Shop Supplies	Paid by Check # 75957		07/12/2022	07/12/2022	07/22/2022		07/22/2022	198.59
4072 - Acushnet Company	913640601	18-Pro Shop Supplies	Paid by Check # 75957		07/12/2022	07/12/2022	07/22/2022		07/22/2022	913.29
4072 - Acushnet Company	913700853	18-Pro Shop Supplies	Paid by Check # 75957		07/12/2022	07/12/2022	07/22/2022		07/22/2022	96.64
5590 - Zero Friction, LLC	214913	18 - Gloves	Paid by EFT # 47738		07/12/2022	07/12/2022	07/22/2022		07/22/2022	108.22
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 8	<u>\$2,600.17</u>
Account <b>52420 - Other Supplies</b>										
818 - Everywhere Signs, LLC	60510	18 - Hall of Fame Wood Sign	Paid by EFT # 47579		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,190.00
394 - Kleindorfer Hardware & Variety	729832	18-materials to hang 60 plaques at golf course	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	14.04
453 - ULINE, INC	150249663	18 - Cone Cups	Paid by EFT # 47724		07/12/2022	07/12/2022	07/22/2022		07/22/2022	137.59
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	<u>\$1,341.63</u>
							Program <b>183501 - Golf Course - Pro Shop</b> Totals		Invoice Transactions 11	<u>\$3,941.80</u>



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184000 - Natural Resources</b>										
Account <b>53650 - Other Repairs</b>										
Nicholas Voyles	6-21-22	18-Collision Repairs-incident date 6/10/22	Paid by Check # 75992		07/12/2022	07/12/2022	07/22/2022		07/22/2022	3,639.04
								Account <b>53650 - Other Repairs</b> Totals	Invoice Transactions 1	<u>\$3,639.04</u>
								Program <b>184000 - Natural Resources</b> Totals	Invoice Transactions 1	<u>\$3,639.04</u>
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>52420 - Other Supplies</b>										
4635 - Avers Pizza, INC	20220630	18-Kid City In Service Training-pizza/breadsticks-6/30/22	Paid by Check # 75958		07/12/2022	07/12/2022	07/22/2022		07/22/2022	85.80
5819 - Synchrony Bank	4850	18-Supplies for Kid City Summer Camp-6/30/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	56.67
5819 - Synchrony Bank	473934638374	18-Amazon trash bags/laptop case/sunscreen	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	877.60
5819 - Synchrony Bank	000000 GSAHPG	18-chair mat	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	39.98
5819 - Synchrony Bank	6773	18-Kid City supplies - paper towels, snacks, trash bags,	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	77.72
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 5	<u>\$1,137.77</u>
								Program <b>184501 - Youth Services-Kid City Camps</b> Totals	Invoice Transactions 5	<u>\$1,137.77</u>
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>43220 - Facility Rentals</b>										
Mike White	2022-00001045	18-Refunds	Paid by Check # 75993		07/12/2022	07/12/2022	07/22/2022		07/22/2022	2,200.00
								Account <b>43220 - Facility Rentals</b> Totals	Invoice Transactions 1	<u>\$2,200.00</u>
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	1423	18 - TLRC Facility Institutional Supplies; bathroom cleaner, air	Paid by EFT # 47599		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,211.06
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 1	<u>\$1,211.06</u>
Account <b>52310 - Building Materials and Supplies</b>										
294 - All-Phase Electric Supply, INC	0740-1009671	18-TLRC fluorescent lamp, EXIT sign	Paid by EFT # 47518		07/12/2022	07/12/2022	07/22/2022		07/22/2022	168.95
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 1	<u>\$168.95</u>
Account <b>53150 - Communications Contract</b>										
392 - Koorsen Fire & Security, INC	IN00166867	18 - TLRC Alarm Monitoring- 7/1/22-9/30/22	Paid by EFT # 47628		07/12/2022	07/12/2022	07/22/2022		07/22/2022	102.82
								Account <b>53150 - Communications Contract</b> Totals	Invoice Transactions 1	<u>\$102.82</u>



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>185000 - Twin Lakes Recreation Center</b>											
Account <b>53530 - Water and Sewer</b>											
208 - City Of Bloomington Utilities	39530-0020622	18-Water Sewer Charges June 2022	Paid by Check # 75951		07/11/2022	07/11/2022	07/11/2022		07/11/2022	695.70	
								Account <b>53530 - Water and Sewer</b> Totals		Invoice Transactions 1	<u>\$695.70</u>
Account <b>53610 - Building Repairs</b>											
298 - Commercial Service Of Bloomington, INC	C62507	18 - TLRC HVAC Preventive Maintenance Serv-July-Sep 2022	Paid by EFT # 47559		07/12/2022	07/12/2022	07/22/2022		07/22/2022	2,260.67	
298 - Commercial Service Of Bloomington, INC	S230370	18 - TLRC HVAC Repair-5/9/22	Paid by EFT # 47559		07/12/2022	07/12/2022	07/22/2022		07/22/2022	2,942.46	
53657 - Plymate, INC	3107145	18 - TLRC Entry Mat Service-7/6/22	Paid by EFT # 47671		07/12/2022	07/12/2022	07/22/2022		07/22/2022	81.62	
								Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 3	<u>\$5,284.75</u>
Account <b>53650 - Other Repairs</b>											
392 - Koorsen Fire & Security, INC	IN00165612	18 - TLRC Security Alarm Repair-6/30/22	Paid by EFT # 47628		07/12/2022	07/12/2022	07/22/2022		07/22/2022	344.00	
								Account <b>53650 - Other Repairs</b> Totals		Invoice Transactions 1	<u>\$344.00</u>
								Program <b>185000 - Twin Lakes Recreation Center</b> Totals		Invoice Transactions 9	<u>\$10,007.28</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b>											
Account <b>53940 - Temporary Contractual Employee</b>											
6161 - Morgan Ashley Banks	070722	18-TLRC Fitness Specialist	Paid by EFT # 47528		07/12/2022	07/12/2022	07/22/2022		07/22/2022	218.75	
7276 - Kaitlyn Clementi	07072022	18-TLRC Fitness Specialist	Paid by EFT # 47557		07/12/2022	07/12/2022	07/22/2022		07/22/2022	165.00	
8234 - Paetyn Denson	070622	18-TLRC Fitness Specialist	Paid by EFT # 47570		07/12/2022	07/12/2022	07/22/2022		07/22/2022	62.50	
7978 - Elizabeth Lee	070622	18-TLRC Fitness Specialist	Paid by EFT # 47634		07/12/2022	07/12/2022	07/22/2022		07/22/2022	93.75	
7086 - Rivkah L Moore	070822	18-TLRC Fitness Specialist	Paid by EFT # 47653		07/12/2022	07/12/2022	07/22/2022		07/22/2022	343.75	
1973 - Megan M Stark	070822	18-TLRC Fitness Specialist	Paid by EFT # 47707		07/12/2022	07/12/2022	07/22/2022		07/22/2022	375.00	
8184 - Emily E Tally	07072022	18-TLRC Fitness Specialist	Paid by EFT # 47712		07/12/2022	07/12/2022	07/22/2022		07/22/2022	125.00	
								Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 7	<u>\$1,383.75</u>
								Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals		Invoice Transactions 7	<u>\$1,383.75</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>185003 - TLRC-Basketball</b>											
Account <b>52430 - Uniforms and Tools</b>											
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	10720	18- TLRC Andrew Frank Summer Basketball Camp T-Shirts and Shorts	Paid by EFT # 47513		07/12/2022	07/12/2022	07/22/2022		07/22/2022	2,223.00	
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	10877	18- TLRC Andrew Frank Summer Basketball Camp T-Shirts and Shorts	Paid by EFT # 47513		07/12/2022	07/12/2022	07/22/2022		07/22/2022	2,259.00	
								Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 2	<u>\$4,482.00</u>
Account <b>53940 - Temporary Contractual Employee</b>											
3647 - Andrew Frank	070922	18- TLRC-Andrew Frank Summer Basketball Camp Instructor	Paid by EFT # 47586		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,600.00	
								Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 1	<u>\$1,600.00</u>
								Program <b>185003 - TLRC-Basketball</b> Totals		Invoice Transactions 3	<u>\$6,082.00</u>
Program <b>185006 - TLRC-Concessions</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
8155 - PepsiCo Beverage Sales, LLC	28977757	18 - TLRC Concessions Products to Sell- 7/13/22	Paid by EFT # 47668		07/12/2022	07/12/2022	07/22/2022		07/22/2022	659.70	
5819 - Synchrony Bank	9825 063022	18 - TLRC Concession Item Sale-6/30/22	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	43.60	
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 2	<u>\$703.30</u>
Account <b>52430 - Uniforms and Tools</b>											
5819 - Synchrony Bank	795639583766	18- Amazon Baseball Caps	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	107.88	
								Account <b>52430 - Uniforms and Tools</b> Totals		Invoice Transactions 1	<u>\$107.88</u>
								Program <b>185006 - TLRC-Concessions</b> Totals		Invoice Transactions 3	<u>\$811.18</u>
Program <b>186500 - Community Events</b>											
Account <b>52420 - Other Supplies</b>											
3560 - First Financial Bank / Credit Cards	691180	18- Monthly Walmart purchases - June 2022	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	13.92	
5819 - Synchrony Bank	547654794744	18- Amazon First Aid Kit	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	21.99	
11693 - The Award Center, INC	61130	18- Staff Name Tags	Paid by EFT # 47714		07/12/2022	07/12/2022	07/22/2022		07/22/2022	28.00	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3	<u>\$63.91</u>
								Program <b>186500 - Community Events</b> Totals		Invoice Transactions 3	<u>\$63.91</u>



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>186502 - Community Events-Gardens</b>											
Account <b>52420 - Other Supplies</b>											
7125 - Luke Rhodes (White River Ag)	20494	18-Cover Crop (Sudangrass and DT)	Paid by EFT # 47685		07/12/2022	07/12/2022	07/22/2022		07/22/2022	11.25	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$11.25</u>
								Program <b>186502 - Community Events-Gardens</b> Totals		Invoice Transactions 1	<u>\$11.25</u>
Program <b>186503 - Community Events-Farmers' Market</b>											
Account <b>47230 - Gift Certificate</b>											
12527 - Hoosier Honey	2836	18-Market Bucks and Gift Certificates	Paid by EFT # 47604		07/12/2022	07/12/2022	07/22/2022		07/22/2022	10.00	
52276 - Hunter's Honey Farm	2834	18-Market Bucks and Gift Certificates	Paid by EFT # 47607		07/12/2022	07/12/2022	07/22/2022		07/22/2022	30.00	
5200 - Chester L Lehman (Olde Lane Orchard)	2832	18-Market Bucks and Gift Certificates	Paid by EFT # 47635		07/12/2022	07/12/2022	07/22/2022		07/22/2022	55.00	
7356 - John A McMahan	2835	18-Market Bucks and Gift Certificates	Paid by EFT # 47644		07/12/2022	07/12/2022	07/22/2022		07/22/2022	120.00	
5079 - Louise Miracle (dba Pie First Bakery)	2841	18-Market Bucks and Gift Certificates	Paid by EFT # 47650		07/12/2022	07/12/2022	07/22/2022		07/22/2022	5.00	
12422 - Kip Schlegel	2829	18-Market Bucks and Gift Certificates	Paid by EFT # 47693		07/12/2022	07/12/2022	07/22/2022		07/22/2022	30.00	
54040 - SIB, INC (Scholars Inn Bakehouse)	2831	18-Market Bucks and Gift Certificates	Paid by EFT # 47695		07/12/2022	07/12/2022	07/22/2022		07/22/2022	20.00	
2496 - Galen Jay Stoll	2842	18-Market Bucks and Gift Certificates	Paid by Check # 75979		07/12/2022	07/12/2022	07/22/2022		07/22/2022	20.00	
5673 - Stephen Stoll	2837	18-Market Bucks and Gift Certificates	Paid by EFT # 47708		07/12/2022	07/12/2022	07/22/2022		07/22/2022	10.00	
								Account <b>47230 - Gift Certificate</b> Totals		Invoice Transactions 9	<u>\$300.00</u>
Account <b>47240 - EBT Market Bucks</b>											
3960 - Cortland V Carrington (Farmers Market Only)	2838	18-Market Bucks	Paid by EFT # 47545		07/12/2022	07/12/2022	07/22/2022		07/22/2022	33.00	
12527 - Hoosier Honey	2836	18-Market Bucks and Gift Certificates	Paid by EFT # 47604		07/12/2022	07/12/2022	07/22/2022		07/22/2022	249.00	
52276 - Hunter's Honey Farm	2834	18-Market Bucks and Gift Certificates	Paid by EFT # 47607		07/12/2022	07/12/2022	07/22/2022		07/22/2022	105.00	
5200 - Chester L Lehman (Olde Lane Orchard)	2832	18-Market Bucks and Gift Certificates	Paid by EFT # 47635		07/12/2022	07/12/2022	07/22/2022		07/22/2022	120.00	
7356 - John A McMahan	2835	18-Market Bucks and Gift Certificates	Paid by EFT # 47644		07/12/2022	07/12/2022	07/22/2022		07/22/2022	294.00	
5079 - Louise Miracle (dba Pie First Bakery)	2841	18-Market Bucks and Gift Certificates	Paid by EFT # 47650		07/12/2022	07/12/2022	07/22/2022		07/22/2022	9.00	
7337 - David Ray (Stonewall Maple Syrup)	2839	18-Market Bucks	Paid by EFT # 47681		07/12/2022	07/12/2022	07/22/2022		07/22/2022	15.00	
12430 - Luke Rhodes	2840	18-Market Bucks	Paid by EFT # 47684		07/12/2022	07/12/2022	07/22/2022		07/22/2022	42.00	



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>186503 - Community Events-Farmers' Market</b>											
Account <b>47240 - EBT Market Bucks</b>											
12422 - Kip Schlegel	2829	18-Market Bucks and Gift Certificates	Paid by EFT # 47693		07/12/2022	07/12/2022	07/22/2022		07/22/2022	48.00	
54040 - SIB, INC (Scholars Inn Bakehouse)	2831	18-Market Bucks and Gift Certificates	Paid by EFT # 47695		07/12/2022	07/12/2022	07/22/2022		07/22/2022	126.00	
2496 - Galen Jay Stoll	2842	18-Market Bucks and Gift Certificates	Paid by Check # 75979		07/12/2022	07/12/2022	07/22/2022		07/22/2022	36.00	
5673 - Stephen Stoll	2837	18-Market Bucks and Gift Certificates	Paid by EFT # 47708		07/12/2022	07/12/2022	07/22/2022		07/22/2022	195.00	
4426 - Christa L Vosters (Kettle Of Corn, LLC)	2843	18-Market Bucks	Paid by EFT # 47726		07/12/2022	07/12/2022	07/22/2022		07/22/2022	21.00	
3666 - Marie Wagler	2833	18-Market Bucks	Paid by EFT # 47728		07/12/2022	07/12/2022	07/22/2022		07/22/2022	75.00	
12425 - David W Widner	2830	18-Market Bucks	Paid by Check # 75982		07/12/2022	07/12/2022	07/22/2022		07/22/2022	9.00	
								<b>Account 47240 - EBT Market Bucks Totals</b>		<b>Invoice Transactions 15</b>	<b>\$1,377.00</b>
Account <b>53940 - Temporary Contractual Employee</b>											
3875 - Sandra Salinas-Kobylka	042422	18- cleaning services for Farmers' Market	Paid by EFT # 47692		07/12/2022	07/12/2022	07/22/2022		07/22/2022	130.00	
3875 - Sandra Salinas-Kobylka	061922	18- cleaning services for Farmers' Market	Paid by EFT # 47692		07/12/2022	07/12/2022	07/22/2022		07/22/2022	195.00	
3875 - Sandra Salinas-Kobylka	052922	18- cleaning services for Farmers' Market-May 2022	Paid by EFT # 47692		07/12/2022	07/12/2022	07/22/2022		07/22/2022	325.00	
								<b>Account 53940 - Temporary Contractual Employee Totals</b>		<b>Invoice Transactions 3</b>	<b>\$650.00</b>
Account <b>53990 - Other Services and Charges</b>											
6330 - Marshall Security LLC	2365	18- Market Security Farmers Market-6/4, 6/11, 6/18 & 6/25/22	Paid by EFT # 47641		07/12/2022	07/12/2022	07/22/2022		07/22/2022	350.75	
								<b>Account 53990 - Other Services and Charges Totals</b>		<b>Invoice Transactions 1</b>	<b>\$350.75</b>
								<b>Program 186503 - Community Events-Farmers' Market Totals</b>		<b>Invoice Transactions 28</b>	<b>\$2,677.75</b>
Program <b>186506 - Performing Art Series</b>											
Account <b>52420 - Other Supplies</b>											
394 - Kleindorfer Hardware & Variety	729243	18- batteries for wind meter for mobile stage and measuring tape	Paid by EFT # 47627		07/12/2022	07/12/2022	07/22/2022		07/22/2022	14.96	
								<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 1</b>	<b>\$14.96</b>
Account <b>53990 - Other Services and Charges</b>											
4849 - Bruce Wilds Security, LLC	11020	18- Security for 3 1/2 hours at Switchyard Park concert-6/24/22	Paid by EFT # 47540		07/12/2022	07/12/2022	07/22/2022		07/22/2022	400.00	





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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
9798 - Jennifer Cristy-Strawn	6/23/22	18- 75 Minute Performance at Switchyard Park for Performing Arts	Paid by EFT # 47565		07/12/2022	07/12/2022	07/22/2022		07/22/2022	1,500.00
4982 - Kade Russell Puckett	100	18- Opening Performance at SYP for Performing Arts- 6/24/22	Paid by EFT # 47680		07/12/2022	07/12/2022	07/22/2022		07/22/2022	250.00
7319 - Charles Spencer Taylor (Lightning Heart Productions, LLC)	1008	18- 75 Minute Performance at Bryan Park for Performing Arts	Paid by EFT # 47713		07/12/2022	07/12/2022	07/22/2022		07/22/2022	500.00
7797 - Derrick S Weidner	061022	18- SYP-Happy Hours on the Lawn-6/10/22	Paid by EFT # 47729		07/12/2022	07/12/2022	07/22/2022		07/22/2022	175.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 5	<u>\$2,825.00</u>
							Program <b>186506 - Performing Art Series</b> Totals		Invoice Transactions 6	<u>\$2,839.96</u>
Program <b>186507 - 4th of July Parade</b>										
Account <b>53730 - Machinery and Equipment Rental</b>										
6889 - Professional Golfcar Corporation	01-21155	18 - Golfcar rental - 4th of July Parade	Paid by EFT # 47677		07/12/2022	07/12/2022	07/22/2022		07/22/2022	435.00
							Account <b>53730 - Machinery and Equipment Rental</b> Totals		Invoice Transactions 1	<u>\$435.00</u>
Account <b>53990 - Other Services and Charges</b>										
2897 - Bloomington Community Band, INC	FY 23-001	18 - Performance at 4th of July Parade 7/4/22	Paid by EFT # 47533		07/12/2022	07/12/2022	07/22/2022		07/22/2022	100.00
5025 - Southern Indiana Pipes & Drums	06/02/2022	18 - Performance at 4th of July Parade 7/4/22	Paid by EFT # 47700		07/12/2022	07/12/2022	07/22/2022		07/22/2022	300.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$400.00</u>
							Program <b>186507 - 4th of July Parade</b> Totals		Invoice Transactions 3	<u>\$835.00</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	3673	18- TLSP & Winslow-Batteries for handheld scoreboard remotes	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	21.48
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$21.48</u>
Account <b>53940 - Temporary Contractual Employee</b>										
20105 - Brandon B Chambers	062622	18-Adult Softball Umpire	Paid by EFT # 47551		07/12/2022	07/12/2022	07/22/2022		07/22/2022	80.00
7147 - Keith E Crittenden	063022	18-Adult Softball Umpire	Paid by EFT # 47566		07/12/2022	07/12/2022	07/22/2022		07/22/2022	200.00



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
17565 - Michael B Hicks (Contractual)	063022	18-Adult Softball Umpire	Paid by EFT # 47601		07/12/2022	07/12/2022	07/22/2022		07/22/2022	100.00
5224 - Michael L LaGrave	070922	18- TLSP Hoosier Classic Umpire- LaGrave	Paid by EFT # 47630		07/12/2022	07/12/2022	07/22/2022		07/22/2022	125.00
6508 - Matthew A Lane	070922	18- TLSP Hoosier Classic Umpire- Lane	Paid by EFT # 47631		07/12/2022	07/12/2022	07/22/2022		07/22/2022	200.00
7758 - Timothy R Louis	062922	18-Adult Softball Umpire	Paid by EFT # 47638		07/12/2022	07/12/2022	07/22/2022		07/22/2022	390.00
7410 - Michelle Riestler	070922	18- TLSP Hoosier Classic Umpire- Riestler	Paid by EFT # 47688		07/12/2022	07/12/2022	07/22/2022		07/22/2022	175.00
8190 - Aaron T Sokeland	063022	18-Adult Softball Umpire	Paid by EFT # 47698		07/12/2022	07/12/2022	07/22/2022		07/22/2022	250.00
6526 - Craig T Sparks	062922	18-Adult Softball Umpire	Paid by EFT # 47702		07/12/2022	07/12/2022	07/22/2022		07/22/2022	285.00
4939 - Charles W Stone	063022	18-Adult Softball Umpire	Paid by EFT # 47709		07/12/2022	07/12/2022	07/22/2022		07/22/2022	380.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals		Invoice Transactions 10	<u>\$2,185.00</u>
Account <b>53990 - Other Services and Charges</b>										
5819 - Synchrony Bank	1377	18- TLSP Umpire Snacks for Hoosier Classic Tournament	Paid by Check # 75980		07/12/2022	07/12/2022	07/22/2022		07/22/2022	50.71
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$50.71</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 12	<u>\$2,257.19</u>
Program <b>187002 - Adult Sports-Tennis</b>										
Account <b>53990 - Other Services and Charges</b>										
7750 - Matthew Lee Corry (MC Tennis, LLC)	2022-1-B	18-TLRC - 80/20 revenue split tennis inst. per agreement	Paid by EFT # 47560		07/12/2022	07/12/2022	07/22/2022		07/22/2022	16,032.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$16,032.00</u>
							Program <b>187002 - Adult Sports-Tennis</b> Totals		Invoice Transactions 1	<u>\$16,032.00</u>
Program <b>187006 - Adult Sports-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8155 - PepsiCo Beverage Sales, LLC	28977758	18-TLSP Concession Items To Sell-7/13/22	Paid by EFT # 47668		07/12/2022	07/12/2022	07/22/2022		07/22/2022	476.80
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 1	<u>\$476.80</u>
							Program <b>187006 - Adult Sports-Concessions</b> Totals		Invoice Transactions 1	<u>\$476.80</u>



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>43270 - Registration Fees</b>										
Richard Gamby	2022-00001025	18-Refunds	Paid by Check # 75987		07/12/2022	07/12/2022	07/22/2022		07/22/2022	700.00
							Account <b>43270 - Registration Fees</b> Totals		Invoice Transactions 1	<u>\$700.00</u>
							Program <b>187202 - Youth Sports-Winslow</b> Totals		Invoice Transactions 1	<u>\$700.00</u>
Program <b>189000 - Operations</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
5819 - Synchrony Bank	847684379537	18- Amazon Watts Inline Water Filter	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	154.16
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$154.16</u>
							Program <b>189000 - Operations</b> Totals		Invoice Transactions 1	<u>\$154.16</u>
Program <b>189003 - Operations-Open Shelters</b>										
Account <b>43220 - Facility Rentals</b>										
Tracy Fields	2022-00000915	18-Refunds	Paid by Check # 75986		07/12/2022	07/12/2022	07/22/2022		07/22/2022	69.00
Laura Hurly	2022-00000959	18-Refunds	Paid by Check # 75989		07/12/2022	07/12/2022	07/22/2022		07/22/2022	84.00
							Account <b>43220 - Facility Rentals</b> Totals		Invoice Transactions 2	<u>\$153.00</u>
							Program <b>189003 - Operations-Open Shelters</b> Totals		Invoice Transactions 2	<u>\$153.00</u>
Program <b>G17014 - Youth &amp; Adolescent Physical Actv</b>										
Account <b>52420 - Other Supplies</b>										
3560 - First Financial Bank / Credit Cards	691180	18- Monthly Walmart purchases - June 2022	Paid by Check # 75966		07/12/2022	07/12/2022	07/22/2022		07/22/2022	18.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$18.00</u>
							Program <b>G17014 - Youth &amp; Adolescent Physical Actv</b> Totals		Invoice Transactions 1	<u>\$18.00</u>
Program <b>G20010 - 2020 NRPA Nutrition Hub</b>										
Account <b>52420 - Other Supplies</b>										
6980 - Lauren E McCalister	010	18-Garden Program at Banneker	Paid by EFT # 47643		07/12/2022	07/12/2022	07/22/2022		07/22/2022	702.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$702.00</u>
Account <b>53990 - Other Services and Charges</b>										
6980 - Lauren E McCalister	070322	18- Garden Program at Banneker	Paid by EFT # 47643		07/12/2022	07/12/2022	07/22/2022		07/22/2022	535.04
6980 - Lauren E McCalister	010	18-Garden Program at Banneker	Paid by EFT # 47643		07/12/2022	07/12/2022	07/22/2022		07/22/2022	2,620.52
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$3,155.56</u>
							Program <b>G20010 - 2020 NRPA Nutrition Hub</b> Totals		Invoice Transactions 3	<u>\$3,857.56</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/09/22 - 07/22/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G22012 - 2022 Bannaker Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	634378533739	18- Amazon Disposable Raincoats	Paid by EFT # 47710		07/12/2022	07/12/2022	07/22/2022		07/22/2022	159.48
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions	1	<u>\$159.48</u>
							Program <b>G22012 - 2022 Bannaker Nature Days</b> Totals	Invoice Transactions	1	<u>\$159.48</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	124	<u>\$67,408.58</u>
							Fund <b>201 - Parks and Rec Non Reverting</b> Totals	Invoice Transactions	124	<u>\$67,408.58</u>
<b>Fund 980 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018B - Griffy Loop Trail Lower Cascades</b>										
Account <b>54510 - Other Capital Outlays</b>										
4394 - Richardson Enterprises of Blgtn, LLC (FastSigns)	INV-55109	18-3 Aluminum Signs for L Cascades Park	Paid by EFT # 47687		07/12/2022	07/12/2022	07/22/2022		07/22/2022	182.04
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions	1	<u>\$182.04</u>
							Program <b>18018B - Griffy Loop Trail Lower Cascades</b> Totals	Invoice Transactions	1	<u>\$182.04</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	1	<u>\$182.04</u>
							Fund <b>980 - 2018 BicentennialBnd Prcd900030</b> Totals	Invoice Transactions	1	<u>\$182.04</u>
							Grand Totals	Invoice Transactions	268	<u>\$149,241.42</u>

**REGISTER OF CLAIMS**  
**Board: Parks & Recreation**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/22/22	Claims				\$149,241.42
					<u>\$149,241.42</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 \$149,241.42 7/22/2022

Dated this 18<sup>th</sup> day of July year of 2022.

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

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

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

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 Cheryl Hilliland

## REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/29/2022	Payroll				244,143.68
					244,143.68

### 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 \$ 244,143.68

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

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

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

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



# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 176 - ARPA Local Fiscal Recvry (S9512)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>53990 - Other Services and Charges</b>										
5187 - Green Dragon Lawn Care, INC	3703	18-Contractual mowing of properties - June 2022	Paid by EFT # 47845		07/26/2022	07/26/2022	08/05/2022		08/05/2022	7,830.00
5187 - Green Dragon Lawn Care, INC	3704	18-Contractual mowing of properties - June 2022	Paid by EFT # 47845		07/26/2022	07/26/2022	08/05/2022		08/05/2022	11,365.00
6330 - Marshall Security LLC	2391	18-Security Services (B-Line) - 7/1-7/15/2022	Paid by EFT # 47891		07/26/2022	07/26/2022	08/05/2022		08/05/2022	6,555.00
6330 - Marshall Security LLC	2390	18- SYP Marshall MSI Security 7/1/22-7/15/22	Paid by EFT # 47891		07/26/2022	07/26/2022	08/05/2022		08/05/2022	7,245.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions	4	<u>\$32,995.00</u>
							Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals	Invoice Transactions	4	<u>\$32,995.00</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions	4	<u>\$32,995.00</u>
							Fund <b>176 - ARPA Local Fiscal Recvry (S9512)</b> Totals	Invoice Transactions	4	<u>\$32,995.00</u>
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52110 - Office Supplies</b>										
5099 - Office Three Sixty, INC	2326197	18- Laminating pouches, sharpies, card stock, staples, folders	Paid by EFT # 47907		07/26/2022	07/26/2022	08/05/2022		08/05/2022	51.33
5819 - Synchrony Bank	486343868646	18-Office Chair	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	179.99
							Account <b>52110 - Office Supplies</b> Totals	Invoice Transactions	2	<u>\$231.32</u>
Account <b>53210 - Telephone</b>										
1079 - AT&T	849494855-070922	18- Parks June/July Long Distance	Paid by Check # 76005		07/25/2022	07/25/2022	07/25/2022		07/25/2022	21.92
1079 - AT&T	8123493700072	18- Landlines July/Aug-6/20-7/19/22	Paid by Check # 76006		07/25/2022	07/25/2022	07/25/2022		07/25/2022	2,184.10
5819 - Synchrony Bank	698555934633	18- Otterbox, screen protector and power adapter for cell	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	83.61
							Account <b>53210 - Telephone</b> Totals	Invoice Transactions	3	<u>\$2,289.63</u>
							Program <b>181000 - Administration</b> Totals	Invoice Transactions	5	<u>\$2,520.95</u>
Program <b>181100 - Marketing</b>										
Account <b>53310 - Printing</b>										
11693 - The Award Center, INC	61181	18-Fourth of July Parade title sponsor plaque (misprint)	Paid by EFT # 47961		07/26/2022	07/26/2022	08/05/2022		08/05/2022	38.00



# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>53310 - Printing</b>										
11693 - The Award Center, INC	61188	18-Park Partner recognition plaque The Dog House	Paid by EFT # 47961		07/26/2022	07/26/2022	08/05/2022		08/05/2022	42.00
11693 - The Award Center, INC	61193	18-Fourth of July Parade title sponsor plaque (corrected)	Paid by EFT # 47961		07/26/2022	07/26/2022	08/05/2022		08/05/2022	26.00
							Account <b>53310 - Printing</b> Totals	Invoice Transactions 3		<u>\$106.00</u>
Account <b>53320 - Advertising</b>										
6648 - Garrett J Poortinga (Green Hat Media, LLC)	07122022	18-program guide cover images NIL-additional amount	Paid by EFT # 47920		07/26/2022	07/26/2022	08/05/2022		08/05/2022	100.00
							Account <b>53320 - Advertising</b> Totals	Invoice Transactions 1		<u>\$100.00</u>
							Program <b>181100 - Marketing</b> Totals	Invoice Transactions 4		<u>\$206.00</u>
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	9942612	18 - Mills Pool CO2	Paid by EFT # 47860		07/26/2022	07/26/2022	08/05/2022		08/05/2022	262.09
177 - Indiana Oxygen Company, INC	9938419	18 - Bryan Pool CO2	Paid by EFT # 47860		07/26/2022	07/26/2022	08/05/2022		08/05/2022	225.34
							Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 2		<u>\$487.43</u>
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	2,047.47
							Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1		<u>\$2,047.47</u>
							Program <b>182001 - Aquatics - Bryan Pool</b> Totals	Invoice Transactions 3		<u>\$2,534.90</u>
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	889.08
							Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1		<u>\$889.08</u>
							Program <b>182002 - Aquatics - Mills Pool</b> Totals	Invoice Transactions 1		<u>\$889.08</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>52430 - Uniforms and Tools</b>										
11693 - The Award Center, INC	61165	18-Name Badge - uniform	Paid by EFT # 47961		07/26/2022	07/26/2022	08/05/2022		08/05/2022	25.00
							Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions 1		<u>\$25.00</u>





# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182500 - Frank Southern Center</b>										
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	962.31
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>962.31</u>
Account <b>53910 - Dues and Subscriptions</b>										
4170 - Comcast Cable Communications, INC	1190548452071322	18-cable service for FSC-7/27-8/26/22	Paid by Check # 76007		07/25/2022	07/25/2022	07/25/2022		07/25/2022	113.82
							Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1	<u>113.82</u>
							Program <b>182500 - Frank Southern Center</b> Totals		Invoice Transactions 3	<u>\$1,101.13</u>
Program <b>183500 - Golf Services</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	9460	18-trash bags and tissue paper	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	48.96
5819 - Synchrony Bank	3482	18-hand soap	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	73.48
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 2	<u>\$122.44</u>
Account <b>52230 - Garage and Motor Supplies</b>										
455 - Industrial Service & Supply, INC	72433	18 - Hydraulic Hoses, o-rings, crimp charge	Paid by EFT # 47862		07/26/2022	07/26/2022	08/05/2022		08/05/2022	86.27
							Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice Transactions 1	<u>\$86.27</u>
Account <b>52240 - Fuel and Oil</b>										
14129 - C & S, INC	8620	18 - Fuel-7/5/22	Paid by EFT # 47797		07/26/2022	07/26/2022	08/05/2022		08/05/2022	4,624.80
							Account <b>52240 - Fuel and Oil</b> Totals		Invoice Transactions 1	<u>\$4,624.80</u>
Account <b>53310 - Printing</b>										
5249 - Golf Associates Advertising Co., INC	286353	18 - Scorecards	Paid by EFT # 47840		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,053.23
							Account <b>53310 - Printing</b> Totals		Invoice Transactions 1	<u>\$1,053.23</u>
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	28.49
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$28.49</u>
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-002966932	18-Landfill August 2022 Golf Course Clubhouse	Paid by EFT # 47927		07/26/2022	07/26/2022	08/05/2022		08/05/2022	341.25
							Account <b>53950 - Landfill</b> Totals		Invoice Transactions 1	<u>\$341.25</u>
							Program <b>183500 - Golf Services</b> Totals		Invoice Transactions 7	<u>\$6,256.48</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>184000 - Natural Resources</b>											
Account <b>52420 - Other Supplies</b>											
11589 - Bloomington Cooperative Services (Bloomingsfoods)	0S0303899100	18-water for Griffy-7/21/22	Paid by EFT # 47785		07/26/2022	07/26/2022	08/05/2022		08/05/2022	4.90	
4574 - John Deere Financial (Rural King)	69867	18- (3) Youth Lifejackets and (2) Plastic Totes	Paid by Check # 76029		07/26/2022	07/26/2022	08/05/2022		08/05/2022	39.77	
5819 - Synchrony Bank	439538448979	18-Nail Pure Acetone	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	28.54	
5819 - Synchrony Bank	485937667473	18-Redwing Backpack	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	99.95	
5819 - Synchrony Bank	743776947985	18-Kevlar Felt	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	30.99	
5819 - Synchrony Bank	854569795433	18-Waterproof Patch for boats/kayaks	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	14.99	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 6	<u>\$219.14</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>											
4175 - The Stables Events, LLC (Izzy's Rentals)	16048	18-Griffy and Wapahani Restroom Service-June 2022	Paid by EFT # 47963		07/26/2022	07/26/2022	08/05/2022		08/05/2022	280.00	
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals		Invoice Transactions 1	<u>\$280.00</u>
								Program <b>184000 - Natural Resources</b> Totals		Invoice Transactions 7	<u>\$499.14</u>
Program <b>186500 - Community Events</b>											
Account <b>52420 - Other Supplies</b>											
5099 - Office Three Sixty, INC	2326197	18- Laminating pouches, sharpies, card stock, staples, folders	Paid by EFT # 47907		07/26/2022	07/26/2022	08/05/2022		08/05/2022	39.29	
5819 - Synchrony Bank	464645684695	18-Refund Damaged Table	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	(72.53)	
5819 - Synchrony Bank	467595737669	18-Round Bar height tables/franklin sports mini games	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	245.05	
5819 - Synchrony Bank	488544375397	18-Granite white plastic bar height table	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	72.53	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 4	<u>\$284.34</u>
Account <b>53990 - Other Services and Charges</b>											
467 - Groomer Construction, INC	202096	18- install 10 bollards around City Hall	Paid by EFT # 47846		07/26/2022	07/26/2022	08/05/2022		08/05/2022	40.00	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$40.00</u>
								Program <b>186500 - Community Events</b> Totals		Invoice Transactions 5	<u>\$324.34</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>186502 - Community Events-Gardens</b>											
Account <b>52420 - Other Supplies</b>											
394 - Kleindorfer Hardware & Variety	756925	18-gloves, visqueen	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	22.48	
								Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	\$22.48
								Program <b>186502 - Community Events-Gardens</b> Totals		Invoice Transactions 1	\$22.48
Program <b>186503 - Community Events-Farmers' Market</b>											
Account <b>54510 - Other Capital Outlays</b>											
467 - Groomer Construction, INC	202096	18- install 10 bollards around City Hall	Paid by EFT # 47846		07/26/2022	07/26/2022	08/05/2022		08/05/2022	35,000.00	
								Account <b>54510 - Other Capital Outlays</b> Totals		Invoice Transactions 1	\$35,000.00
								Program <b>186503 - Community Events-Farmers' Market</b> Totals		Invoice Transactions 1	\$35,000.00
Program <b>187001 - Adult Sports-Softball</b>											
Account <b>52340 - Other Repairs and Maintenance</b>											
5415 - Allied Wholesale Electrical Supply, LLC	5731943	18- TLSP Toilet Floor Mount, Closet Bolts, Wax Ring	Paid by EFT # 47769		07/26/2022	07/26/2022	08/05/2022		08/05/2022	143.92	
394 - Kleindorfer Hardware & Variety	756957	18- TLSP Spud, Toilet Repair Kit, Propane Torch/Cyliner	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	254.39	
394 - Kleindorfer Hardware & Variety	728312	18- TLSP Cable Ties, Rope	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	48.37	
394 - Kleindorfer Hardware & Variety	728807	18- TLSP Toilet Seat (Women's restroom)	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	27.49	
								Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 4	\$474.17
Account <b>53950 - Landfill</b>											
2260 - Republic Services, INC	0694- 002967637	18-Landfill August 2022 TLSP	Paid by EFT # 47927		07/26/2022	07/26/2022	08/05/2022		08/05/2022	303.40	
								Account <b>53950 - Landfill</b> Totals		Invoice Transactions 1	\$303.40
Account <b>53990 - Other Services and Charges</b>											
392 - Koorsen Fire & Security, INC	IN00178696	18- TLSP Backflow Inspections-7/19/22	Paid by EFT # 47875		07/26/2022	07/26/2022	08/05/2022		08/05/2022	400.80	
								Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	\$400.80
								Program <b>187001 - Adult Sports-Softball</b> Totals		Invoice Transactions 6	\$1,178.37
Program <b>187202 - Youth Sports-Winslow</b>											
Account <b>52420 - Other Supplies</b>											
7722 - Indiana Field Supplies, LLC	2022-365	18- Winslow Base Plug Set and Steel Drag for Fields	Paid by EFT # 47859		07/26/2022	07/26/2022	08/05/2022		08/05/2022	632.00	



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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial (Rural King)	71482	18- Winslow- 1G Mix, Backpack Sprayer, 2.5G Beg. Control	Paid by Check # 76029		07/26/2022	07/26/2022	08/05/2022		08/05/2022	196.72
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$828.72</u>
							Program <b>187202 - Youth Sports-Winslow</b> Totals		Invoice Transactions 2	<u>\$828.72</u>
Program <b>187500 - Banneker</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	6622	18- BBCC Teen and Summer Program Supplies-7/14/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	145.10
5819 - Synchrony Bank	7186	18- BBCC Block Party Supplies-7/21/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	417.76
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2	<u>\$562.86</u>
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	78.10
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$78.10</u>
Account <b>53630 - Machinery and Equipment Repairs</b>										
321 - Harrell Fish, INC (HFI)	W78472	18- Banneker HVAC Maintenance	Paid by EFT # 47851		07/26/2022	07/26/2022	08/05/2022		08/05/2022	437.63
							Account <b>53630 - Machinery and Equipment Repairs</b> Totals		Invoice Transactions 1	<u>\$437.63</u>
							Program <b>187500 - Banneker</b> Totals		Invoice Transactions 4	<u>\$1,078.59</u>
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM228570	18-Custodial supplies for shelters/restrooms & PPE; batteries	Paid by EFT # 47834		07/26/2022	07/26/2022	08/05/2022		08/05/2022	428.84
313 - Fastenal Company	INBLM228247	18-Custodial supplies for shelters/restrooms & PPE; batteries	Paid by EFT # 47834		07/26/2022	07/26/2022	08/05/2022		08/05/2022	266.68
313 - Fastenal Company	INBLM228298	18-fusion reg plug HP	Paid by EFT # 47834		07/26/2022	07/26/2022	08/05/2022		08/05/2022	202.20
5819 - Synchrony Bank	466684348655	18-Refund for Germ X Hand Sanitizer	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	(77.96)
5819 - Synchrony Bank	877969456379	18-Germ X Hand Sanitizer	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	77.96
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 5	<u>\$897.72</u>



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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52230 - Garage and Motor Supplies</b>										
394 - Kleindorfer Hardware & Variety	728323	18-WD40	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	5.99
394 - Kleindorfer Hardware & Variety	727932	18-distilled water 2-cases	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	26.28
476 - Southern Indiana Parts, INC (Napa Auto Parts)	454540	18-headlight for #806	Paid by EFT # 47947		07/26/2022	07/26/2022	08/05/2022		08/05/2022	12.24
								Account <b>52230 - Garage and Motor Supplies</b> Totals	Invoice Transactions 3	<u>\$44.51</u>
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	513685	18-materials to install new trash can@Sherwood Oaks	Paid by EFT # 47783		07/26/2022	07/26/2022	08/05/2022		08/05/2022	20.33
409 - Black Lumber Co. INC	513834	18-treated lumber to replace rotted post at Willie Streeter	Paid by EFT # 47783		07/26/2022	07/26/2022	08/05/2022		08/05/2022	69.98
409 - Black Lumber Co. INC	513324	18-post for Bryan sign	Paid by EFT # 47783		07/26/2022	07/26/2022	08/05/2022		08/05/2022	69.98
394 - Kleindorfer Hardware & Variety	757396	18-3 bags Sakrete	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	27.00
394 - Kleindorfer Hardware & Variety	728138	18- 6 sanding belts	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	27.94
394 - Kleindorfer Hardware & Variety	728489	18-tools for truck #808	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	35.72
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 6	<u>\$250.95</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
5415 - Allied Wholesale Electrical Supply, LLC	5734497	18-6" sewer & drain cap for SYP	Paid by EFT # 47769		07/26/2022	07/26/2022	08/05/2022		08/05/2022	10.09
394 - Kleindorfer Hardware & Variety	728304	18-paint for B-Line	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	83.88
394 - Kleindorfer Hardware & Variety	756604	18-materials to fix water valve @ Ferguson Dog Park	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	15.04
6262 - Koenig Equipment, INC	P32829	18-one case mix and string for weed eaters	Paid by EFT # 47873		07/26/2022	07/26/2022	08/05/2022		08/05/2022	220.03
6262 - Koenig Equipment, INC	P32667	18-fuel pump for pressure washer for Fox crew	Paid by EFT # 47873		07/26/2022	07/26/2022	08/05/2022		08/05/2022	35.06
786 - Richard's Small Engine, INC	477812	18-weedeater heads	Paid by EFT # 47928		07/26/2022	07/26/2022	08/05/2022		08/05/2022	179.94
476 - Southern Indiana Parts, INC (Napa Auto Parts)	454442	18-switch for pressure washer for Fox crew	Paid by EFT # 47947		07/26/2022	07/26/2022	08/05/2022		08/05/2022	22.06
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 7	<u>\$566.10</u>



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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
313 - Fastenal Company	INBLM228570	18-Custodial supplies for shelters/restrooms & PPE; batteries	Paid by EFT # 47834		07/26/2022	07/26/2022	08/05/2022		08/05/2022	19.60
313 - Fastenal Company	INBLM228247	18-Custodial supplies for shelters/restrooms & PPE; batteries	Paid by EFT # 47834		07/26/2022	07/26/2022	08/05/2022		08/05/2022	20.72
4574 - John Deere Financial (Rural King)	72091	18-batteries to replace drill and Sawzall	Paid by Check # 76029		07/26/2022	07/26/2022	08/05/2022		08/05/2022	149.99
11012 - Parkreation, INC	7152	18-(2) sets vinyl coated stainless cables for shade kites	Paid by EFT # 47915		07/26/2022	07/26/2022	08/05/2022		08/05/2022	777.00
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-55267	18-18"x24" aluminum sign for RCA Park	Paid by EFT # 47929		07/26/2022	07/26/2022	08/05/2022		08/05/2022	83.84
3054 - Sinclair Recreation, LLC (GameTime)	PJI-0188827	18-Replacement part for RCA Plygrd. (Minipod support)	Paid by EFT # 47945		07/26/2022	07/26/2022	08/05/2022		08/05/2022	248.11
5819 - Synchrony Bank	437769986759	18- Commercial Ice Maker	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	499.99
5819 - Synchrony Bank	464864449874	18-Flagpole Gear Retainer Ring	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	47.98
5819 - Synchrony Bank	679455838848	18- Amgate 5/16 Flag Pole Rope	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	39.99
								Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 9		<u>\$1,887.22</u>
Account <b>53130 - Medical</b>										
231 - IU Health OCC Health Services	00124728-00	18-Hep B vaccines - Inman-11/15/21	Paid by EFT # 47866		07/26/2022	07/26/2022	08/05/2022		08/05/2022	121.00
231 - IU Health OCC Health Services	00131999-00	18-R. Turpin-DOT drug screenings-6/10/22	Paid by EFT # 47866		07/26/2022	07/26/2022	08/05/2022		08/05/2022	110.00
								Account <b>53130 - Medical</b> Totals Invoice Transactions 2		<u>\$231.00</u>
Account <b>53160 - Instruction</b>										
53273 - National Recreation & Park Association (NRPA)	1PX4QW6C	18- NRPA 2022 Annual Conference - Brinson-7/13/22	Paid by EFT # 47904		07/26/2022	07/26/2022	08/05/2022		08/05/2022	307.50
53273 - National Recreation & Park Association (NRPA)	2G8PL86Q	18-National Conference - Dunbar	Paid by EFT # 47904		07/26/2022	07/26/2022	08/05/2022		08/05/2022	307.50
								Account <b>53160 - Instruction</b> Totals Invoice Transactions 2		<u>\$615.00</u>
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	97.12
								Account <b>53540 - Natural Gas</b> Totals Invoice Transactions 1		<u>\$97.12</u>



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Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>53630 - Machinery and Equipment Repairs</b>										
3594 - Steve G Wright (Steve's Welding)	967772	18-Fabrication of (3) protective light cages for shelters	Paid by Check # 76041		07/26/2022	07/26/2022	08/05/2022		08/05/2022	350.00
								Account <b>53630 - Machinery and Equipment Repairs</b> Totals	Invoice Transactions 1	<u>\$350.00</u>
Account <b>53730 - Machinery and Equipment Rental</b>										
2974 - MacAllister Machinery Co, INC	R67468891701	18-RENTAL of mini excavator for (3) drainage work projects	Paid by EFT # 47890		07/26/2022	07/26/2022	08/05/2022		08/05/2022	3,641.50
								Account <b>53730 - Machinery and Equipment Rental</b> Totals	Invoice Transactions 1	<u>\$3,641.50</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
19171 - Aramark Uniform & Career Apparel Group, INC	4080014964	18-Uniform & mat cleaning services 07/20/22	Paid by EFT # 47774		07/26/2022	07/26/2022	08/05/2022		08/05/2022	35.00
4175 - The Stables Events, LLC (Izzy's Rentals)	16047	18-Cleaning & Pumping of port-a-lets @ (8) locations-July 2022	Paid by EFT # 47963		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,120.00
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 2	<u>\$1,155.00</u>
Account <b>53990 - Other Services and Charges</b>										
6811 - Beam, Longest & Neff, LLC	70594	18-Inspections of pedestrian bridges-services 5/30-6/26/22	Paid by EFT # 47782		07/26/2022	07/26/2022	08/05/2022		08/05/2022	284.14
								Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1	<u>\$284.14</u>
								Program <b>189000 - Operations</b> Totals	Invoice Transactions 40	<u>\$10,020.26</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I322861-01	18- SYP kutol green seal pink hand soap	Paid by Check # 76026		07/26/2022	07/26/2022	08/05/2022		08/05/2022	235.91
51857 - Flex-Pac, INC	I322861-02	18- SYP Clorox lemon fresh	Paid by Check # 76026		07/26/2022	07/26/2022	08/05/2022		08/05/2022	164.47
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 2	<u>\$400.38</u>
Account <b>52220 - Agricultural Supplies</b>										
19275 - Aqua Pro Pool & Spa Specialists, INC	31566	18- SYP Thio-Trine Chlorine Neutralizer	Paid by EFT # 47772		07/26/2022	07/26/2022	08/05/2022		08/05/2022	29.99
								Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 1	<u>\$29.99</u>
Account <b>52310 - Building Materials and Supplies</b>										
5415 - Allied Wholesale Electrical Supply, LLC	5733642	18- SYP Misc Irrigation Plumbing Parts	Paid by EFT # 47769		07/26/2022	07/26/2022	08/05/2022		08/05/2022	41.31
5415 - Allied Wholesale Electrical Supply, LLC	5734235	18- SYP Irrigation Parts	Paid by EFT # 47769		07/26/2022	07/26/2022	08/05/2022		08/05/2022	26.73



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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189006 - Switchyard Property</b>										
Account <b>52310 - Building Materials and Supplies</b>										
394 - Kleindorfer Hardware & Variety	728080	18-SYP Materials for Bicycle Repair Station; screws, bolts, nuts	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	16.34
394 - Kleindorfer Hardware & Variety	727602	18 SYP Funnel and Pipe Wrap	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	10.28
394 - Kleindorfer Hardware & Variety	728054	18-SYP misc hardware; carb cleaner, first aid kit, bolts, wash	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	16.99
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 5	<u>\$111.65</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
8235 - Saris Cycling Group INC (Saris Infrastructure)	969737	18- SYP Bicycle Repair Station Parts	Paid by EFT # 47934		07/26/2022	07/26/2022	08/05/2022		08/05/2022	49.83
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 1	<u>\$49.83</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
1016 - Otto-Meyer, INC (Otto's Parking Marking)	0488952-IN	18 -SYP Crosswalk and Arrows Marking	Paid by EFT # 47910		07/26/2022	07/26/2022	08/05/2022		08/05/2022	721.00
53657 - Plymate, INC	3108719	18- SYP Vestibule Rug Service 07/13/22	Paid by EFT # 47919		07/26/2022	07/26/2022	08/05/2022		08/05/2022	114.33
								Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions 2	<u>\$835.33</u>
								Program <b>189006 - Switchyard Property</b> Totals	Invoice Transactions 11	<u>\$1,427.18</u>
Program <b>189500 - Landscaping</b>										
Account <b>52220 - Agricultural Supplies</b>										
137 - Good Earth, LLC	20488	18-brush - dump truck load	Paid by EFT # 47842		07/26/2022	07/26/2022	08/05/2022		08/05/2022	19.00
137 - Good Earth, LLC	20489	18-brush - dump truck load	Paid by EFT # 47842		07/26/2022	07/26/2022	08/05/2022		08/05/2022	19.00
137 - Good Earth, LLC	20490	18-brush - dump truck load	Paid by EFT # 47842		07/26/2022	07/26/2022	08/05/2022		08/05/2022	19.00
137 - Good Earth, LLC	20456	18 - LAND hardwood mulch for SYP	Paid by EFT # 47842		07/26/2022	07/26/2022	08/05/2022		08/05/2022	72.00
137 - Good Earth, LLC	20457	18 - LAND hardwood mulch for SYP	Paid by EFT # 47842		07/26/2022	07/26/2022	08/05/2022		08/05/2022	72.00
137 - Good Earth, LLC	20458	18 - LAND hardwood mulch for SYP	Paid by EFT # 47842		07/26/2022	07/26/2022	08/05/2022		08/05/2022	72.00
137 - Good Earth, LLC	20459	18 - LAND hardwood mulch for SYP	Paid by EFT # 47842		07/26/2022	07/26/2022	08/05/2022		08/05/2022	72.00
137 - Good Earth, LLC	20461	18 - LAND hardwood mulch for SYP	Paid by EFT # 47842		07/26/2022	07/26/2022	08/05/2022		08/05/2022	72.00
394 - Kleindorfer Hardware & Variety	728908	18-Miracle Grow	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	18.49





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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>189500 - Landscaping</b>											
Account <b>52220 - Agricultural Supplies</b>											
394 - Kleindorfer Hardware & Variety	730149	18-wasp killer	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	75.38	
52948 - Mays Greenhouse, LLC	34621	18 - mulch, garden chemicals	Paid by EFT # 47892		07/26/2022	07/26/2022	08/05/2022		08/05/2022	229.41	
									Account <b>52220 - Agricultural Supplies</b> Totals	Invoice Transactions 11	<u>\$740.28</u>
Account <b>52420 - Other Supplies</b>											
4660 - A.M. Leonard, INC	CI22046098	18-15 pruning saws-SO22050247	Paid by EFT # 47766		07/26/2022	07/26/2022	08/05/2022		08/05/2022	307.95	
394 - Kleindorfer Hardware & Variety	730513	18-2 bundle orange flags	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	15.98	
394 - Kleindorfer Hardware & Variety	757248	18-discharge barb, bushing, screw/washers	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	26.14	
394 - Kleindorfer Hardware & Variety	728248	18-2 bundles of flags	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	14.98	
394 - Kleindorfer Hardware & Variety	757159	18-water truck meter update supplies	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	69.02	
394 - Kleindorfer Hardware & Variety	757160	18-2 gal sprayer	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	38.99	
394 - Kleindorfer Hardware & Variety	726532	18-o'rings, fiber washers	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	3.28	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 7	<u>\$476.34</u>
Account <b>53130 - Medical</b>											
231 - IU Health OCC Health Services	00132748-00	18-Hep B vaccine - Driscoll-6/30/22	Paid by EFT # 47866		07/26/2022	07/26/2022	08/05/2022		08/05/2022	90.00	
231 - IU Health OCC Health Services	00132491-00	18-Hep B vaccine - Bastin-6/22/22	Paid by EFT # 47866		07/26/2022	07/26/2022	08/05/2022		08/05/2022	130.00	
231 - IU Health OCC Health Services	00132494-00	18-Hep B vaccine - Smitheram-6/24/22	Paid by EFT # 47866		07/26/2022	07/26/2022	08/05/2022		08/05/2022	130.00	
									Account <b>53130 - Medical</b> Totals	Invoice Transactions 3	<u>\$350.00</u>
Account <b>53990 - Other Services and Charges</b>											
50335 - Aquatic Control, INC	213109	18 - LAND Miller-Showers Park pond mgmt (April - Sept 2022), #4	Paid by EFT # 47773		07/26/2022	07/26/2022	08/05/2022		08/05/2022	670.83	
121 - Eco Logic, LLC	5065	18 - LAND Vegetation Management at SYP-6/6-6/29/22	Paid by EFT # 47828		07/26/2022	07/26/2022	08/05/2022		08/05/2022	5,745.20	
121 - Eco Logic, LLC	5066	18 - LAND Vegetation Management at MSP-4/28-6/27/22	Paid by EFT # 47828		07/26/2022	07/26/2022	08/05/2022		08/05/2022	4,463.00	
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 3	<u>\$10,879.03</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189501 - Cemeteries</b>										
Account <b>52220 - Agricultural Supplies</b>										
Program <b>189500 - Landscaping</b> Totals Invoice Transactions 24 <u>\$12,445.65</u>										
4574 - John Deere Financial (Rural King)	14857	18 - CEM 8 bales straw; 100# kentucky blue grass	Paid by Check # 76029		07/26/2022	07/26/2022	08/05/2022		08/05/2022	355.90
Account <b>52220 - Agricultural Supplies</b> Totals Invoice Transactions 1 <u>\$355.90</u>										
Account <b>52340 - Other Repairs and Maintenance</b>										
786 - Richard's Small Engine, INC	477811	18 - CEM (6) string trimmer "speed feed" heads; blades	Paid by EFT # 47928		07/26/2022	07/26/2022	08/05/2022		08/05/2022	78.60
786 - Richard's Small Engine, INC	476943	18 - CEM (1) left hand blades for Hustler mowers	Paid by EFT # 47928		07/26/2022	07/26/2022	08/05/2022		08/05/2022	26.20
Account <b>52340 - Other Repairs and Maintenance</b> Totals Invoice Transactions 2 <u>\$104.80</u>										
Account <b>52420 - Other Supplies</b>										
786 - Richard's Small Engine, INC	477811	18 - CEM (6) string trimmer "speed feed" heads; blades	Paid by EFT # 47928		07/26/2022	07/26/2022	08/05/2022		08/05/2022	179.94
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 1 <u>\$179.94</u>										
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	1.03
Account <b>53540 - Natural Gas</b> Totals Invoice Transactions 1 <u>\$1.03</u>										
Program <b>189501 - Cemeteries</b> Totals Invoice Transactions 5 <u>\$641.67</u>										
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial (Rural King)	77576	18-chainsaw chains, chain/bar oil	Paid by Check # 76029		07/26/2022	07/26/2022	08/05/2022		08/05/2022	71.84
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 1 <u>\$71.84</u>										
Account <b>53990 - Other Services and Charges</b>										
3735 - Bluestone, LLC	10796	18-Tree Removal (931 W 6th St)	Paid by EFT # 47788		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,650.00
Account <b>53990 - Other Services and Charges</b> Totals Invoice Transactions 1 <u>\$1,650.00</u>										
Program <b>189503 - Urban Forestry</b> Totals Invoice Transactions 2 <u>\$1,721.84</u>										
Department <b>18 - Parks &amp; Recreation</b> Totals Invoice Transactions 131 <u>\$78,696.78</u>										
Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals Invoice Transactions 131 <u>\$78,696.78</u>										



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>53990 - Other Services and Charges</b>										
6110 - Darrelyn Valdez	071222	18-TLRC Fitness Specialist	Paid by EFT # 47970		07/26/2022	07/26/2022	08/05/2022		08/05/2022	43.75
8156 - Jennifer Marie Weiss	062822	18-Fitness Instructor	Paid by EFT # 47975		07/26/2022	07/26/2022	08/05/2022		08/05/2022	37.50
8156 - Jennifer Marie Weiss	071822	18-Fitness Instructor	Paid by EFT # 47975		07/26/2022	07/26/2022	08/05/2022		08/05/2022	37.50
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions	3	<u>\$118.75</u>
							Program <b>181001 - Health &amp; Wellness</b> Totals	Invoice Transactions	3	<u>\$118.75</u>
<b>Program 182006 - Aquatics - Pool Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	170781	18 - Bryan Pool Concession Supplies-7/1/22	Paid by EFT # 47839		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,467.55
8155 - PepsiCo Beverage Sales, LLC	30584212	18 - Bryan Park Pool Concessions Product-7/13/22	Paid by EFT # 47916		07/26/2022	07/26/2022	08/05/2022		08/05/2022	313.50
5819 - Synchrony Bank	6374	18 - Bryan Pool Concession Supplies-7/15/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	129.50
5819 - Synchrony Bank	2679	18 - Bryan Pool Concession Supplies-water-7/20/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	21.20
5819 - Synchrony Bank	2035	18 - Bryan Pool Concession Supplies-7/13/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	255.46
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions	5	<u>\$2,187.21</u>
							Program <b>182006 - Aquatics - Pool Concessions</b> Totals	Invoice Transactions	5	<u>\$2,187.21</u>
<b>Program 183500 - Golf Services</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
205 - City Of Bloomington	334717	18 - Best Beers	Paid by Check # 76022		07/26/2022	07/26/2022	08/05/2022		08/05/2022	291.00
205 - City Of Bloomington	100166861	18 - Monarch	Paid by Check # 76022		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,223.00
8155 - PepsiCo Beverage Sales, LLC	31812508	18-Cascades Bottled Drinks and BIBs-7/15/22	Paid by EFT # 47916		07/26/2022	07/26/2022	08/05/2022		08/05/2022	598.91
5819 - Synchrony Bank	2281 071422	18-Snack bar items - Cascades Golf Course-7/14/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	62.82



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<b>Fund 201 - Parks and Rec Non Reverting</b>											
Department <b>18 - Parks &amp; Recreation</b>											
Program <b>183500 - Golf Services</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
5819 - Synchrony Bank	8195	18-Snack bar items - Cascades Golf Course- 7/11/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	165.57	
5819 - Synchrony Bank	8965	18-Snack bar items - Cascades Golf Course- 7/18/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	55.92	
5819 - Synchrony Bank	5922	18-Snack bar items - Cascades Golf Course- 7/11/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	18.22	
5819 - Synchrony Bank	9461	18-Snack bar items - Cascades Golf Course- 7/19/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	126.64	
5819 - Synchrony Bank	3295	18-Snack bar items - Cascades Golf Course- 7/20/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	91.56	
									Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 9	\$2,633.64
Account <b>52420 - Other Supplies</b>											
6889 - Professional Golfcar Corporation	01-21135	18 - Picker Cart Rental	Paid by EFT # 47922		07/26/2022	07/26/2022	08/05/2022		08/05/2022	434.00	
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	\$434.00
									Program <b>183500 - Golf Services</b> Totals	Invoice Transactions 10	\$3,067.64
Program <b>183501 - Golf Course - Pro Shop</b>											
Account <b>52330 - Street , Alley, and Sewer Material</b>											
4072 - Acushnet Company	913730343	18-Pro Shop Supplies - Cascades Golf Course	Paid by Check # 76017		07/26/2022	07/26/2022	08/05/2022		08/05/2022	244.87	
4072 - Acushnet Company	913755212	18-Pro Shop Supplies - Cascades Golf Course	Paid by Check # 76017		07/26/2022	07/26/2022	08/05/2022		08/05/2022	297.78	
4072 - Acushnet Company	913764654	18-Pro Shop Supplies - Cascades Golf Course	Paid by Check # 76017		07/26/2022	07/26/2022	08/05/2022		08/05/2022	43.37	
4072 - Acushnet Company	913764732	18-Pro Shop Supplies - Cascades Golf Course	Paid by Check # 76017		07/26/2022	07/26/2022	08/05/2022		08/05/2022	364.30	
4072 - Acushnet Company	913773359	18-Pro Shop Supplies - Cascades Golf Course	Paid by Check # 76017		07/26/2022	07/26/2022	08/05/2022		08/05/2022	120.15	
4072 - Acushnet Company	913773360	18-Pro Shop Supplies - Cascades Golf Course	Paid by Check # 76017		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,962.65	
8063 - Hanesbrands INC (GFSI LLC)	41925737	18 - Golf Shirts for Cascades Golf Course	Paid by EFT # 47850		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,335.97	
53619 - Ping, INC	16435354	18-Pro Shop Supplies - Cascades Golf Course-	Paid by EFT # 47918		07/26/2022	07/26/2022	08/05/2022		08/05/2022	91.35	



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
53619 - Ping, INC	16447930	18-Pro Shop Supplies - Cascades Golf Course-wedge	Paid by EFT # 47918		07/26/2022	07/26/2022	08/05/2022		08/05/2022	122.70
53619 - Ping, INC	16452514	18-Pro Shop Supplies - Cascades Golf Course-chipper	Paid by EFT # 47918		07/26/2022	07/26/2022	08/05/2022		08/05/2022	122.70
53619 - Ping, INC	16452516	18-Pro Shop Supplies - Cascades Golf Course-golf bag	Paid by EFT # 47918		07/26/2022	07/26/2022	08/05/2022		08/05/2022	167.90
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 11	<u>\$4,873.74</u>
								Program <b>183501 - Golf Course - Pro Shop</b> Totals	Invoice Transactions 11	<u>\$4,873.74</u>
Program <b>184000 - Natural Resources</b>										
Account <b>52310 - Building Materials and Supplies</b>										
4892 - R.J. Thomas Manufacturing Company, INC	254645	18- 30" Fire Ring with grate and anchors	Paid by EFT # 47923		07/26/2022	07/26/2022	08/05/2022		08/05/2022	366.00
								Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice Transactions 1	<u>\$366.00</u>
Account <b>53650 - Other Repairs</b>										
5675 - Indiana Recovery Alliance	7-19-2022	18-Collision Repairs-N. Voyles-incident date 6/10/22	Paid by EFT # 47751		07/25/2022	07/25/2022	07/25/2022		07/25/2022	3,639.04
								Account <b>53650 - Other Repairs</b> Totals	Invoice Transactions 1	<u>\$3,639.04</u>
								Program <b>184000 - Natural Resources</b> Totals	Invoice Transactions 2	<u>\$4,005.04</u>
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	6.56
								Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 1	<u>\$6.56</u>
								Program <b>184500 - Youth Services -Juke Box</b> Totals	Invoice Transactions 1	<u>\$6.56</u>
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>43270 - Registration Fees</b>										
Jessica Merkel	2022-00001097	18-Refunds	Paid by Check # 76066		07/26/2022	07/26/2022	08/05/2022		08/05/2022	50.00
								Account <b>43270 - Registration Fees</b> Totals	Invoice Transactions 1	<u>\$50.00</u>
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	043509	18-Kid City Snacks - freezer pops	Paid by Check # 76031		07/26/2022	07/26/2022	08/05/2022		08/05/2022	8.94
5819 - Synchrony Bank	464745598867	18-AJB cups/bowls/mouse traps/feathers/beads	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	304.56



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	648986768979	18- Coceca feathers	Paid by EFT # 47958		07/26/2022	07/26/2022	08/05/2022		08/05/2022	9.99
5819 - Synchrony Bank	8317	18-Supplies for Kid City Summer Camp; Sprite/snack packs	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	22.76
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 4	<u>\$346.25</u>
							Program <b>184501 - Youth Services-Kid City Camps</b> Totals		Invoice Transactions 5	<u>\$396.25</u>
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	4313	18-TLRC industrial supplies; trash bags-7/26/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	40.96
5819 - Synchrony Bank	9626	18-trash bags-7/26/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	111.12
							Account <b>52210 - Institutional Supplies</b> Totals		Invoice Transactions 2	<u>\$152.08</u>
Account <b>52310 - Building Materials and Supplies</b>										
394 - Kleindorfer Hardware & Variety	730503	18-8 wall shields	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	12.72
394 - Kleindorfer Hardware & Variety	757251	18-2 cases stripe paint	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	151.00
							Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice Transactions 2	<u>\$163.72</u>
Account <b>52340 - Other Repairs and Maintenance</b>										
6157 - Kratz Sporting Goods, INC	19917	18 - TLRC Basketball Goal Supplies; nets and rim cable	Paid by EFT # 47876		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,033.50
							Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice Transactions 1	<u>\$1,033.50</u>
Account <b>53540 - Natural Gas</b>										
6769 - EDF, INC (EDF Energy Services)	136915ES	06-City Fac.-Natural Gas Commodity-June 2022 management fee	Paid by EFT # 47750		07/25/2022	07/25/2022	07/25/2022		07/25/2022	245.19
							Account <b>53540 - Natural Gas</b> Totals		Invoice Transactions 1	<u>\$245.19</u>
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3110270	18-TLRC mat service-7/20/22	Paid by EFT # 47919		07/26/2022	07/26/2022	08/05/2022		08/05/2022	81.62
							Account <b>53610 - Building Repairs</b> Totals		Invoice Transactions 1	<u>\$81.62</u>
Account <b>53910 - Dues and Subscriptions</b>										
454 - DirecTV, LLC	075619410X220722	18-satellite service for TLRC-7/21-8/20/22	Paid by Check # 76014		07/28/2022	07/28/2022	07/28/2022		07/28/2022	228.98
							Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1	<u>\$228.98</u>



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
1973 - Megan M Stark	071922	18-TLRC Fitness Specialist	Paid by EFT # 47951		07/26/2022	07/26/2022	08/05/2022		08/05/2022	150.00
								Account <b>53940 - Temporary Contractual Employee</b> Totals	Invoice Transactions 1	<u>150.00</u>
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-002968050	18-Landfill August 2022 TLRC	Paid by EFT # 47927		07/26/2022	07/26/2022	08/05/2022		08/05/2022	347.75
								Account <b>53950 - Landfill</b> Totals	Invoice Transactions 1	<u>347.75</u>
								Program <b>185000 - Twin Lakes Recreation Center</b> Totals	Invoice Transactions 10	<u>\$2,402.84</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	072122	18-TLRC Fitness Specialist	Paid by EFT # 47777		07/26/2022	07/26/2022	08/05/2022		08/05/2022	250.00
7276 - Kaitlyn Clementi	072122	18-TLRC Fitness Specialist	Paid by EFT # 47807		07/26/2022	07/26/2022	08/05/2022		08/05/2022	137.50
8234 - Paetyn Denson	072122	18-TLRC Fitness Specialist	Paid by EFT # 47821		07/26/2022	07/26/2022	08/05/2022		08/05/2022	175.00
7978 - Elizabeth Lee	071322	18-TLRC Fitness Specialist	Paid by EFT # 47883		07/26/2022	07/26/2022	08/05/2022		08/05/2022	62.50
7086 - Rivkah L Moore	072222	18-TLRC Fitness Specialist	Paid by EFT # 47901		07/26/2022	07/26/2022	08/05/2022		08/05/2022	437.50
8184 - Emily E Tally	072122	18-TLRC Fitness Specialist	Paid by EFT # 47960		07/26/2022	07/26/2022	08/05/2022		08/05/2022	125.00
								Account <b>53940 - Temporary Contractual Employee</b> Totals	Invoice Transactions 6	<u>\$1,187.50</u>
								Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals	Invoice Transactions 6	<u>\$1,187.50</u>
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	4312	18 - TLRC Concession Item Sale-7/26/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	108.46
5819 - Synchrony Bank	6608	18 - TLRC Concession Item Sale-7/14/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	371.17
								Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 2	<u>\$479.63</u>
								Program <b>185006 - TLRC-Concessions</b> Totals	Invoice Transactions 2	<u>\$479.63</u>
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	756702	18- Supplies for Adult Field Day-paint, tape, dowels	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	46.84
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$46.84</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186500 - Community Events</b>										
Account <b>53160 - Instruction</b>										
53273 - National Recreation & Park Association (NRPA)	1PX4QW6C	18- NRPA 2022 Annual Conference - Brinson-7/13/22	Paid by EFT # 47904		07/26/2022	07/26/2022	08/05/2022		08/05/2022	307.50
53273 - National Recreation & Park Association (NRPA)	2G8PL86Q	18-National Conference - Dunbar	Paid by EFT # 47904		07/26/2022	07/26/2022	08/05/2022		08/05/2022	307.50
53273 - National Recreation & Park Association (NRPA)	VK1LWG8F	18-Conference registration for Higgins	Paid by EFT # 47904		07/26/2022	07/26/2022	08/05/2022		08/05/2022	295.00
							Account <b>53160 - Instruction</b> Totals		Invoice Transactions 3	<u>\$910.00</u>
Account <b>53990 - Other Services and Charges</b>										
6964 - James S Daley	2022004	18 - Trivia hosting for Trivia series - 3/4, 5/6, & 7/15/22	Paid by EFT # 47819		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,050.00
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1	<u>\$1,050.00</u>
							Program <b>186500 - Community Events</b> Totals		Invoice Transactions 5	<u>\$2,006.84</u>
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
18520 - Kevin L Graber	2859	18-Market Bucks and Gift Certificates	Paid by EFT # 47843		07/26/2022	07/26/2022	08/05/2022		08/05/2022	25.00
8136 - Amanda Hand (MKONO Farm)	2862	18-Gift Certificates	Paid by EFT # 47849		07/26/2022	07/26/2022	08/05/2022		08/05/2022	10.00
8259 - Jennifer Kinney (Mac Me Smile)	2864	18-Market Bucks and Gift Certificates	Paid by Check # 76030		07/26/2022	07/26/2022	08/05/2022		08/05/2022	70.00
5200 - Chester L Lehman (Olde Lane Orchard)	2853	18-Market Bucks and Gift Certificates	Paid by EFT # 47884		07/26/2022	07/26/2022	08/05/2022		08/05/2022	45.00
17535 - James W Lewis	2848	18-Market Bucks and Gift Certificates	Paid by EFT # 47885		07/26/2022	07/26/2022	08/05/2022		08/05/2022	10.00
7337 - David Ray (Stonewall Maple Syrup)	2863	18-Gift Certificates	Paid by EFT # 47924		07/26/2022	07/26/2022	08/05/2022		08/05/2022	20.00
14571 - Melvin E Reeves	2844	18-Market Bucks and Gift Certificates	Paid by EFT # 47926		07/26/2022	07/26/2022	08/05/2022		08/05/2022	45.00
54040 - SIB, INC (Scholars Inn Bakehouse)	2850	18-Market Bucks and Gift Certificates	Paid by EFT # 47942		07/26/2022	07/26/2022	08/05/2022		08/05/2022	20.00
6618 - James Sigman	2857	18-Market Bucks and Gift Certificates	Paid by EFT # 47944		07/26/2022	07/26/2022	08/05/2022		08/05/2022	25.00
5673 - Stephen Stoll	2861	18-Market Bucks and Gift Certificates	Paid by EFT # 47953		07/26/2022	07/26/2022	08/05/2022		08/05/2022	15.00
6623 - Twilight Dairy, LLC	2846	18-Market Bucks and Gift Certificates	Paid by EFT # 47969		07/26/2022	07/26/2022	08/05/2022		08/05/2022	260.00
							Account <b>47230 - Gift Certificate</b> Totals		Invoice Transactions 11	<u>\$545.00</u>





# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
6431 - Alvin M Fisher	2851	18-Market Bucks	Paid by EFT # 47835		07/26/2022	07/26/2022	08/05/2022		08/05/2022	39.00
3265 - Linnea Lee Good	2845	18-Market Bucks	Paid by EFT # 47841		07/26/2022	07/26/2022	08/05/2022		08/05/2022	9.00
3265 - Linnea Lee Good	2856	18-Market Bucks	Paid by EFT # 47841		07/26/2022	07/26/2022	08/05/2022		08/05/2022	24.00
18520 - Kevin L Graber	2859	18-Market Bucks and Gift Certificates	Paid by EFT # 47843		07/26/2022	07/26/2022	08/05/2022		08/05/2022	261.00
8259 - Jennifer Kinney (Mac Me Smile)	2864	18-Market Bucks and Gift Certificates	Paid by Check # 76030		07/26/2022	07/26/2022	08/05/2022		08/05/2022	30.00
8154 - Austin Larsen (Farm Over Yonder LLC)	2855	18-Market Bucks	Paid by EFT # 47882		07/26/2022	07/26/2022	08/05/2022		08/05/2022	69.00
5200 - Chester L Lehman (Olde Lane Orchard)	2853	18-Market Bucks and Gift Certificates	Paid by EFT # 47884		07/26/2022	07/26/2022	08/05/2022		08/05/2022	69.00
17535 - James W Lewis	2848	18-Market Bucks and Gift Certificates	Paid by EFT # 47885		07/26/2022	07/26/2022	08/05/2022		08/05/2022	48.00
8131 - Oluwanifemi Josephone Ologunorisa (Homemade by Nife LLC)	2854	18-Market Bucks	Paid by EFT # 47908		07/26/2022	07/26/2022	08/05/2022		08/05/2022	12.00
8131 - Oluwanifemi Josephone Ologunorisa (Homemade by Nife LLC)	2852	18-Market Bucks	Paid by EFT # 47908		07/26/2022	07/26/2022	08/05/2022		08/05/2022	12.00
8127 - Angela Paris (River Run Farm)	2858	18-Market Bucks	Paid by EFT # 47914		07/26/2022	07/26/2022	08/05/2022		08/05/2022	12.00
14571 - Melvin E Reeves	2844	18-Market Bucks and Gift Certificates	Paid by EFT # 47926		07/26/2022	07/26/2022	08/05/2022		08/05/2022	123.00
54040 - SIB, INC (Scholars Inn Bakehouse)	2850	18-Market Bucks and Gift Certificates	Paid by EFT # 47942		07/26/2022	07/26/2022	08/05/2022		08/05/2022	99.00
6618 - James Sigman	2857	18-Market Bucks and Gift Certificates	Paid by EFT # 47944		07/26/2022	07/26/2022	08/05/2022		08/05/2022	72.00
2496 - Galen Jay Stoll	2849	18-Market Bucks	Paid by Check # 76037		07/26/2022	07/26/2022	08/05/2022		08/05/2022	99.00
5673 - Stephen Stoll	2847	18-Market Bucks	Paid by EFT # 47953		07/26/2022	07/26/2022	08/05/2022		08/05/2022	72.00
5673 - Stephen Stoll	2861	18-Market Bucks and Gift Certificates	Paid by EFT # 47953		07/26/2022	07/26/2022	08/05/2022		08/05/2022	108.00
6623 - Twilight Dairy, LLC	2846	18-Market Bucks and Gift Certificates	Paid by EFT # 47969		07/26/2022	07/26/2022	08/05/2022		08/05/2022	312.00
							Account <b>47240 - EBT Market Bucks</b> Totals		Invoice Transactions 18	<u>\$1,470.00</u>
							Program <b>186503 - Community Events-Farmers' Market</b> Totals		Invoice Transactions 29	<u>\$2,015.00</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
7907 - I Saw A Film Today Oh Boy, INC (The Ryder)	1812PK	18- Movie Licenses for Movies in the Parks Series- 3 films	Paid by EFT # 47858		07/26/2022	07/26/2022	08/05/2022		08/05/2022	600.00
							Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1		<u>600.00</u>
							Program <b>186506 - Performing Art Series</b> Totals	Invoice Transactions 1		<u>600.00</u>
Program <b>186507 - 4th of July Parade</b>										
Account <b>53730 - Machinery and Equipment Rental</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	16025	18 - Toilet rental - 4th of July Parade	Paid by EFT # 47963		07/26/2022	07/26/2022	08/05/2022		08/05/2022	230.00
							Account <b>53730 - Machinery and Equipment Rental</b> Totals	Invoice Transactions 1		<u>230.00</u>
							Program <b>186507 - 4th of July Parade</b> Totals	Invoice Transactions 1		<u>230.00</u>
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
20105 - Brandon B Chambers	071322	18-Adult Softball Umpire	Paid by EFT # 47804		07/26/2022	07/26/2022	08/05/2022		08/05/2022	250.00
7147 - Keith E Crittenden	072022	18-Adult Softball Umpire	Paid by EFT # 47814		07/26/2022	07/26/2022	08/05/2022		08/05/2022	50.00
7758 - Timothy R Louis	071322	18-Adult Softball Umpire	Paid by EFT # 47888		07/26/2022	07/26/2022	08/05/2022		08/05/2022	275.00
557 - Vicki Lynn Minder	071322	18-Adult Softball Umpire	Paid by EFT # 47899		07/26/2022	07/26/2022	08/05/2022		08/05/2022	195.00
6526 - Craig T Sparks	070622	18-Adult Softball Umpire	Paid by EFT # 47948		07/26/2022	07/26/2022	08/05/2022		08/05/2022	150.00
6526 - Craig T Sparks	072022	18-Adult Softball Umpire	Paid by EFT # 47948		07/26/2022	07/26/2022	08/05/2022		08/05/2022	50.00
4939 - Charles W Stone	070922	18-Adult Softball Umpire	Paid by EFT # 47954		07/26/2022	07/26/2022	08/05/2022		08/05/2022	125.00
							Account <b>53940 - Temporary Contractual Employee</b> Totals	Invoice Transactions 7		<u>\$1,095.00</u>
							Program <b>187001 - Adult Sports-Softball</b> Totals	Invoice Transactions 7		<u>\$1,095.00</u>
Program <b>187006 - Adult Sports-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4099 - Gold Medal Products CO.	171071	18 - TLSP Concessions Products to Sell- 7/18/22	Paid by EFT # 47839		07/26/2022	07/26/2022	08/05/2022		08/05/2022	488.80
8155 - PepsiCo Beverage Sales, LLC	32613260	TLSP Concession Items To Sell-7/20/22	Paid by EFT # 47916		07/26/2022	07/26/2022	08/05/2022		08/05/2022	411.60
5819 - Synchrony Bank	6404	18 - TLSP Concessions Products to Sell- 7/15/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	195.68



# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187006 - Adult Sports-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	6609 071422	18 - TLSP Concessions Products to Sell- 7/14/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	270.38
5819 - Synchrony Bank	3541	18 - TLSP Concessions Products to Sell- 7/22/22	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	63.59
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice Transactions 5	<u>\$1,430.05</u>
							Program <b>187006 - Adult Sports-Concessions</b> Totals		Invoice Transactions 5	<u>\$1,430.05</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>52420 - Other Supplies</b>										
394 - Kleindorfer Hardware & Variety	756638	18-insect spray, trimming line	Paid by EFT # 47872		07/26/2022	07/26/2022	08/05/2022		08/05/2022	20.18
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$20.18</u>
							Program <b>189006 - Switchyard Property</b> Totals		Invoice Transactions 1	<u>\$20.18</u>
Program <b>G20010 - 2020 NRPA Nutrition Hub</b>										
Account <b>52420 - Other Supplies</b>										
6980 - Lauren E McCalister	011	18- Garden Program at Banneker	Paid by EFT # 47893		07/26/2022	07/26/2022	08/05/2022		08/05/2022	545.00
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$545.00</u>
Account <b>53990 - Other Services and Charges</b>										
6980 - Lauren E McCalister	071922	18- Garden Program at Banneker	Paid by EFT # 47893		07/26/2022	07/26/2022	08/05/2022		08/05/2022	886.16
6980 - Lauren E McCalister	011	18- Garden Program at Banneker	Paid by EFT # 47893		07/26/2022	07/26/2022	08/05/2022		08/05/2022	2,658.48
							Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2	<u>\$3,544.64</u>
							Program <b>G20010 - 2020 NRPA Nutrition Hub</b> Totals		Invoice Transactions 3	<u>\$4,089.64</u>
Program <b>G22012 - 2022 Bannaker Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	8733	18-Ziploc bags, Sugar, Salt, Creamer for Banneker event	Paid by Check # 76038		07/26/2022	07/26/2022	08/05/2022		08/05/2022	37.58
							Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1	<u>\$37.58</u>
							Program <b>G22012 - 2022 Bannaker Nature Days</b> Totals		Invoice Transactions 1	<u>\$37.58</u>
Program <b>G22013 - 2022 Summer Food Service</b>										
Account <b>42120 - Grants - Federal</b>										
3614 - Chef For Hire, INC	11922	18- BBCC June Summer Meals	Paid by EFT # 47805		07/26/2022	07/26/2022	08/05/2022		08/05/2022	6,853.00
							Account <b>42120 - Grants - Federal</b> Totals		Invoice Transactions 1	<u>\$6,853.00</u>
							Program <b>G22013 - 2022 Summer Food Service</b> Totals		Invoice Transactions 1	<u>\$6,853.00</u>
							Department <b>18 - Parks &amp; Recreation</b> Totals		Invoice Transactions 109	<u>\$37,102.45</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 07/23/22 - 08/05/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
					Fund <b>201 - Parks and Rec Non Reverting</b> Totals		Invoice Transactions 109		\$37,102.45	
Fund <b>977 - Parks 2016 GO Bond Proceeds</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18016A - 2016 A FSC BBC Golf Rose Goat</b>										
Account <b>54510 - Other Capital Outlays</b>										
6966 - Steven D Hobbs (Dynasty Painting, LLC)	2372	18-Sanding & staining of Banneker CC front doors	Paid by EFT # 47855		07/26/2022	07/26/2022	08/05/2022		08/05/2022	1,500.00
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1		\$1,500.00
							Program <b>18016A - 2016 A FSC BBC Golf Rose Goat</b> Totals	Invoice Transactions 1		\$1,500.00
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 1		\$1,500.00
							Fund <b>977 - Parks 2016 GO Bond Proceeds</b> Totals	Invoice Transactions 1		\$1,500.00
Fund <b>980 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018B - Griffy Loop Trail Lower Cascades</b>										
Account <b>54510 - Other Capital Outlays</b>										
18844 - First Financial Bank, N.A.	ScenApp6,Castrl	18- Cascades Trail Ph. 5 Retainage #6-5/7-7/13/22	Paid by Check # 76025		07/26/2022	07/26/2022	08/05/2022		08/05/2022	14,524.25
6883 - Scenic Construction Services, INC	ScenApp6,Castrl	15-Construction Cascades Trail Phase 5- App 6-5/7-7/13/22	Paid by EFT # 47935		07/26/2022	07/26/2022	08/05/2022		08/05/2022	19,349.60
							Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 2		\$33,873.85
							Program <b>18018B - Griffy Loop Trail Lower Cascades</b> Totals	Invoice Transactions 2		\$33,873.85
							Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 2		\$33,873.85
							Fund <b>980 - 2018 BicentennialBnd Prcd900030</b> Totals	Invoice Transactions 2		\$33,873.85
							Grand Totals	Invoice Transactions 247		\$184,168.08

**REGISTER OF CLAIMS**  
**Board: Parks & Recreation**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
08/05/22	Claims				<b>\$184,168.08</b>
					<b>\$184,168.08</b>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$184,168.08 8/5/2022

Dated this 15<sup>th</sup> day of Aug. year of 2022

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

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

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

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 Cheryl Sililand

## REGISTER OF PAYROLL CLAIMS

Board: Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/12/2022	Payroll				210,792.24
					210,792.24

### 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 \$ 210,792.24

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 \_\_\_\_\_

**CITY OF BLOOMINGTON**  
**Journal Fund Summary Report**

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type			
Parks - Parks & Recreation	2022-00009552	BA	GL	07/06/2022	Budget Amendment-Inspection of Goat Farm						
					G/L Date	Description	Increase Amount	Decrease Amount	Balance Sheet	Revenues	Expenses
					07/06/2022	201 Parks and Rec Non Reverting	650.00	0.00	0.00	0.00	650.00
					Journal 2022-00009552 Totals:		\$650.00	\$0.00	\$0.00	\$0.00	\$650.00



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2022-00010941	BA	GL	07/29/2022	Budget Amendment NRPA Grant				

<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>
07/29/2022	201-18-G20010-52420	Other Supplies	Budget Amendment NRPA Grant		19,692.00	.00
					\$19,692.00	\$.00

Number of Entries: 1





# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2022-00010908	BA	GL	07/29/2022	Budget Amendment				

<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>
07/29/2022	201-18-186506-52420	Other Supplies	Budget Amendment		1,200.00	.00
					\$1,200.00	\$.00

Number of Entries: 1



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2022-00010913	BA	GL	07/29/2022	Budget Amendment				

<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>
07/29/2022	201-18-184501-52420	Other Supplies	Budget Amendment		3,000.00	.00
					\$3,000.00	\$.00

Number of Entries: 1



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2022-00010917	BA	GL	07/29/2022	Budget Amendment Kid City 112				

<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>
07/29/2022	201-18-184501-51120	Salaries and Wages - Temporary	Budget Amendment Kid City 112		85,822.00	.00
07/29/2022	201-18-184501-51210	FICA	Budget Amendment Kid City 112		6,565.00	.00
					\$92,387.00	\$.00

Number of Entries: 2



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2022-00010943	BA	GL	07/29/2022	Budget Amendment NRPA Grant				

<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>
07/29/2022	201-18-G20010-53990	Other Services and Charges	Budget Amendment NRPA Grant		40,000.00	.00
					\$40,000.00	\$.00

Number of Entries: 1



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2022-00010905	BA	GL	07/29/2022	Budget Amendment				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>		<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
07/29/2022	201-18-184501-53230	Travel		Budget Amendment			50.03	.00	
07/29/2022	201-18-184501-53310	Printing		Budget Amendment			641.00	.00	
07/29/2022	201-18-184501-53830	Bank Charges		Budget Amendment			50.00	.00	
07/29/2022	201-18-186506-53830	Bank Charges		Budget Amendment			25.00	.00	
07/29/2022	201-18-189006-53830	Bank Charges		Budget Amendment			700.00	.00	
						Number of Entries: 5	\$1,466.03	\$0.00	



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2022-00010673	BA	GL	07/26/2022	Budget Amendment TLRC Utilities & Bank Charges				

<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>
07/26/2022	201-18-185000-53510	Electrical Services	Budget Amendment TLRC Utilities & Bank Charges		3,000.00	.00
07/26/2022	201-18-185000-53540	Natural Gas	Budget Amendment TLRC Utilities & Bank Charges		3,000.00	.00
07/26/2022	201-18-185000-53830	Bank Charges	Budget Amendment TLRC Utilities & Bank Charges		2,000.00	.00
Number of Entries: 3					\$8,000.00	\$.00



16-17 MCCS 21st com I								
17-18 MCCSC 21st Com Learn								
18-19 MCCSC 21st Com Learn								
19-20 MCCSC 21st Com Learn			2,079					
20-21 MCCSC 21st Com Learn			13,840					
2021 MCCSC 21st Grant						16,370		
Community Banneker Bus								
G14006 Out-of School Prg.								
G15008 Summer Food Prg.	11,115							
G15009 Nature Days S/Star								
Griffy Lake Nature Day						4,223		
Wapehani I-69 Mitigation								
Leonard Springs Nature						3,939		
Banneker Nature Day			670			720		
NRPA Nutrition Hub			2,730			9,356		
Kaboom Play								
Youth & Adolescent Phy Act			224			2,915		
Goat Farm								
Giffy LARE			4,299					
Deer Cull								
Banneker ROI			13,688					
<b>Other Misc Funds total:</b>	<b>11,115</b>	<b>0</b>	<b>37,529</b>	<b>0.00%</b>	<b>0</b>	<b>37,522</b>		
<b>TOTAL ALL FUNDS</b>	<b>10,622,638</b>	<b>9,537,723</b>	<b>4,356,731</b>	<b>45.68%</b>	<b>11,843,455</b>	<b>4,816,370</b>	<b>40.67%</b>	<b>10.55%</b>





16-17 MCCS 21st com I								
17-18 MCCSC 21st Com Learn								
18-19 MCCSC 21st Com Learn								
19-20 MCCSC 21st Com Learn			2,079					
20-21 MCCSC 21st Com Learn			13,840					
2021 MCCSC 21st Grant						16,370		
Community Banneker Bus								
Duke Arbor Day						3,905		
G15008 Summer Food Prg.	11,115		8,744					
G15009 Nature Days S/Star								
Griffy Lake Nature Day			2,007			4,223		
Wapehani I-69 Mitigation								
Leonard Springs Nature			2,112			3,939		
Banneker Nature Day			2,691			2,916		
NRPA Nutrition Hub			5,345			13,615		
Kaboom Play								
Youth & Adolescent Phy Act			6,896			2,933		
Goat Farm								
Giffy LARE			4,299					
Deer Cull								
Banneker ROI			13,804					
<b>Other Misc Funds total:</b>	<b>11,115</b>	<b>0</b>	<b>61,817</b>	<b>0.00%</b>	<b>0</b>	<b>47,901</b>		
<b>TOTAL ALL FUNDS</b>	<b>10,622,638</b>	<b>9,537,723</b>	<b>5,681,598</b>	<b>59.57%</b>	<b>11,843,455</b>	<b>6,369,350</b>	<b>53.78%</b>	<b>12.10%</b>

<b>REVENUES AND EXPENSES: COMPARISON REPORT</b>								
<b>Revenues June 2022</b>								
	2021	2021	2021	2021	2022	2022	2022	
	Projected	Revenue	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	as of	as of	Collected	Revenue	as of	Collected	%
	for year	December	June	to date	for year	June	to date	<b>change</b>
<b>General Fund</b>								
Taxes/Misc Revenue	6,540,158	7,742,919	4,222,467	54.53%	6,542,219	4,400,949	67.27%	<b>4.23%</b>
Administration	500	388	373	96.14%	500	406	81.20%	<b>8.73%</b>
Community Relations	0	0	0	0.00%	0	0	0.00%	<b>0.00%</b>
Aquatics	186,600	168,091	86,114	51.23%	181,000	119,272	65.90%	<b>38.51%</b>
Frank Southern	215,100	105,137	10,734	10.21%	213,000	115,835	54.38%	<b>979.15%</b>
Golf Services	572,000	854,919	431,692	50.50%	699,000	414,673	59.32%	<b>-3.94%</b>
Natural Resources	0	45	0	0.00%	0	0	0.00%	<b>0.00%</b>
Youth Services	0	0	0	0.00%	0	0	0.00%	<b>0.00%</b>
Community Events	12,900	5,908	1,430	4.67%	13,500	6,604	48.91%	<b>361.78%</b>
Adult Sports	48,500	30,600	16,365	53.48%	16,000	15,080	94.25%	<b>-7.85%</b>
Youth Sports	39,800	32,909	795	2.41%	25,500	15,805	61.98%	<b>1889.04%</b>
BBCC	15,000	15,789	10,769	68.21%	15,000	4,392	29.28%	<b>-59.22%</b>
Operations	0	0	0	0.00%	0	0	0.00%	<b>0.00%</b>
Landscaping	0	0	0	0.00%	0	0	0.00%	<b>0.00%</b>
Cemeteries	28,150	41,725	22,450	53.80%	35,000	20,650	59.00%	<b>-8.02%</b>
Urban Forestry	0	75		0.00%	0		0.00%	<b>0.00%</b>
Recover Forward	0	0		0.00%	0		0.00%	<b>0.00%</b>
<b>Subtotal Program Re</b>	<b>1,118,550</b>	<b>1,255,585</b>	<b>580,722</b>	<b>46.25%</b>	<b>1,198,500</b>	<b>712,716</b>	<b>59.47%</b>	<b>22.73%</b>
<b>General Fund Total</b>	<b>7,658,708</b>	<b>8,998,503</b>	<b>4,803,188</b>	<b>53.38%</b>	<b>7,740,719</b>	<b>5,113,665</b>	<b>66.06%</b>	<b>6.46%</b>
<b>Non-Reverting Fund</b>								
Administration	35,600	22,699	4,559	20.08%	35,600	135,750	381.32%	<b>2877.72%</b>
Health & Wellness	3,250	4,744	1,768	37.27%	6,450	1,273	19.73%	<b>0.00%</b>
Community Relations	5,400	2,822	505	17.89%	3,000	4,900	163.33%	<b>0.00%</b>
Aquatics	85,503	84,190	56,430	67.03%	80,000	53,544	66.93%	<b>0.00%</b>
Frank Southern	102,200	54,299	-14,869	-27.38%	91,300	16,950	18.56%	<b>-213.99%</b>
Golf Services	149,300	233,894	109,073	46.63%	163,000	105,346	64.63%	<b>-3.42%</b>
Natural Resources	71,400	49,369	31,999	64.82%	71,400	32,305	45.24%	<b>0.96%</b>
Youth Programs	246,740	141,789	119,408	84.22%	163,500	152,957	93.55%	<b>28.10%</b>
*TLRC -Operational	730,428	596,325	227,680	38.18%	599,625	426,205	71.08%	<b>87.19%</b>
Community Events	192,459	130,293	81,815	62.79%	139,740	89,458	64.02%	<b>9.34%</b>
Adult Sports	138,300	94,849	60,159	63.43%	54,500	54,444	99.90%	<b>-9.50%</b>
Youth Sports	3,502	7,520	103	1.37%	8,000	2,328	29.10%	<b>0.00%</b>
BBCC	7,600	9,571	7,853	82.04%	7,600	4,981	65.54%	<b>-36.57%</b>
Operations	68,900	131,747	63,673	48.33%	68,900	61,956	89.92%	<b>-2.70%</b>
Dog Park	400	0	0	0.00%	400	0	0.00%	<b>0.00%</b>
Switchyard	31,500	51,346	20,488	39.90%	41,500	23,796	57.34%	<b>0.00%</b>
Landscaping	0	0	0	0.00%	0	8,300	0.00%	<b>0.00%</b>
Cemeteries	0	0	0	0.00%	0		0.00%	<b>0.00%</b>
Urban Forestry	9,500	9,875	7,200	72.91%	14,600		0.00%	<b>0.00%</b>
<b>N-R Fund subtotal:</b>	<b>1,881,982</b>	<b>1,625,332</b>	<b>777,842</b>	<b>47.86%</b>	<b>1,549,115</b>	<b>1,174,491</b>	<b>75.82%</b>	<b>50.99%</b>
<b>Other Misc Funds</b>								

G18-19 MCCSC 21st	30,000							
G19-20 MCCSC 21st	14,210							
G20-21 MCCSC 21st		13,840						
G21 MCCSC 21st		9,162	4,285			17,496		
G14009 Summer Foo	27,864	11,631						
Communit Banneker E	45,000							
Kaboom Play Everywhere								
NRPA Nutrition Hub		35,000	35,000			5,000		
Duke Arbor Day						4,050		
Griffy LARE Veg. Mgt		5,499	2,800					
G15008 Leonard Spring		12,245						
G15009 Griffy Nature Days		2,231				4,328		
(902) Rose Hill Trust		120	59			93		
Banneker ROI								
Banneker Nature Days		3,109	4,860			4,860		
Yth & Adolescent Phy	8,000	8,467				2,915		
Nature Days Star								
2019 Deer Cull IN DN	25,000	25,000	25,000			23,389		
<b>Other Misc Funds total</b>	<b>150,074</b>	<b>126,305</b>	<b>72,004</b>			<b>0</b>	<b>62,132</b>	
<b>TOTAL ALL FUNDS</b>	<b>9,690,764</b>	<b>10,750,140</b>	<b>5,653,034</b>	<b>52.59%</b>	<b>9,289,834</b>	<b>6,350,288</b>	<b>68.36%</b>	<b>12.33%</b>

<b>REVENUES AND EXPENSES: COMPARISON REPORT</b>								
<b>Revenues July 2022</b>								
	2021	2021	2021	2021	2022	2022	2022	
	Projected	Revenue	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	as of	as of	Collected	Revenue	as of	Collected	%
	for year	December	July	to date	for year	July	to date	change
<b>General Fund</b>								
Taxes/Misc Revenue	6,540,158	7,742,919	4,222,467	54.53%	6,542,219	4,400,949	67.27%	4.23%
Administration	500	388	388	100.00%	500	421	84.20%	8.39%
Community Relations	0	0	0	0.00%	0	0	0.00%	0.00%
Aquatics	186,600	168,091	142,288	84.65%	181,000	163,700	90.44%	15.05%
Frank Southern	215,100	105,137	10,734	10.21%	213,000	115,835	54.38%	979.15%
Golf Services	572,000	854,919	529,185	61.90%	699,000	517,985	74.10%	-2.12%
Natural Resources	0	45	0	0.00%	0	0	0.00%	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%	0.00%
Community Events	12,900	5,908	2,890	9.44%	13,500	6,714	49.73%	132.30%
Adult Sports	48,500	30,600	30,558	99.86%	16,000	28,065	175.41%	-8.16%
Youth Sports	39,800	32,909	2,976	9.04%	25,500	19,760	77.49%	563.88%
BBCC	15,000	15,789	11,189	70.87%	15,000	4,204	28.03%	-62.43%
Operations	0	0		0.00%	0	0	0.00%	0.00%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	28,150	41,725	29,925	71.72%	35,000	25,025	71.50%	-16.37%
Urban Forestry	0	75		0.00%	0	0	0.00%	0.00%
Recover Forward	0	0		0.00%	0	0	0.00%	0.00%
<b>Subtotal Program Rev</b>	<b>1,118,550</b>	<b>1,255,585</b>	<b>760,133</b>	<b>60.54%</b>	<b>1,198,500</b>	<b>881,708</b>	<b>73.57%</b>	<b>15.99%</b>
<b>General Fund Total</b>	<b>7,658,708</b>	<b>8,998,503</b>	<b>4,982,600</b>	<b>55.37%</b>	<b>7,740,719</b>	<b>5,282,657</b>	<b>68.25%</b>	<b>6.02%</b>
<b>Non-Reverting Fund</b>								
Administration	35,600	22,699	6,909	30.44%	35,600	137,407	385.97%	1888.81%
Health & Wellness	3,250	4,744	2,315	48.80%	6,450	1,348	20.90%	0.00%
Community Relations	5,400	2,822	1,505	53.33%	3,000	4,900	163.33%	0.00%
Aquatics	85,503	84,190	75,482	89.66%	80,000	66,965	83.71%	0.00%
Frank Southern	102,200	54,299	-14,934	-27.50%	91,300	16,950	18.56%	-213.50%
Golf Services	149,300	233,894	131,280	56.13%	163,000	129,299	79.32%	-1.51%
Natural Resources	71,400	49,369	44,892	90.93%	71,400	43,827	61.38%	-2.37%
Youth Programs	246,740	141,789	128,509	90.63%	163,500	160,793	98.34%	25.12%
*TLRC -Operational	730,428	596,325	264,437	44.34%	599,625	482,880	80.53%	82.61%
Community Events	192,459	130,293	89,155	68.43%	139,740	97,974	70.11%	9.89%
Adult Sports	138,300	94,849	71,937	75.84%	54,500	79,232	145.38%	10.14%
Youth Sports	3,502	7,520	3,853	51.24%	8,000	1,503	18.78%	0.00%
BBCC	7,600	9,571	8,476	88.55%	7,600	5,240	68.94%	-38.18%
Operations	68,900	131,747	71,224	54.06%	68,900	67,623	98.15%	-5.06%
Dog Park	400	0	0	0.00%	400	0	0.00%	0.00%
Switchyard	31,500	51,346	22,519	43.86%	41,500	26,748	64.45%	0.00%
Landscaping	0	0	0	0.00%	0	0	0.00%	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%	0.00%
Urban Forestry	9,500	9,875	7,200	72.91%	14,600	10,600	72.60%	0.00%
<b>N-R Fund subtotal:</b>	<b>1,881,982</b>	<b>1,625,332</b>	<b>914,758</b>	<b>56.28%</b>	<b>1,549,115</b>	<b>1,333,288</b>	<b>86.07%</b>	<b>45.75%</b>
<b>Other Misc Funds</b>								

G18-19 MCCSC 21st Cor	30,000								
G19-20 MCCSC 21st Cor	14,210								
G20-21 MCCSC 21st		13,840	4,285						
G21 MCCSC 21st		9,162				17,496			
G14009 Summer Food G	27,864	11,631	6,831						
Communit Banneker Bus	45,000								
Kaboom Play Everywhere									
NRPA Nutrition Hub		35,000	35,000			5,000			
Duke Arbor Day						4,050			
Griffy LARE Veg. Mgt		5,499	2,800						
G15008 Leonard Spring		12,245							
G15009 Griffy Nature Days		2,231	2,231			4,328			
(902) Rose Hill Trust		120	69			93			
Banneker ROI									
Banneker Nature Days		3,109	4,860			4,860			
Yth & Adolescent Phy Act	8,000	8,467				2,915			
Nature Days Star									
2019 Deer Cull IN DNR C	25,000	25,000	25,000			23,389			
<b>Other Misc Funds total:</b>	<b>150,074</b>	<b>126,305</b>	<b>81,076</b>			<b>0</b>	<b>62,132</b>		
<b>TOTAL ALL FUNDS</b>	<b>9,690,764</b>	<b>10,750,140</b>	<b>5,978,434</b>	<b>55.61%</b>	<b>9,289,834</b>	<b>6,678,077</b>	<b>71.89%</b>	<b>11.70%</b>	

<b>Non-Reverting Cash B</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
	<b>Beginning</b>	<b>Revenue</b>	<b>Other</b>	<b>Expenses</b>	<b>Expenses</b>	<b>Current Year ONLY</b>	<b>Accumulated</b>
	<b>Balance</b>	<b>as of</b>	<b>Misc.</b>	<b>as of</b>	<b>from</b>	<b>Revenue</b>	<b>Balance</b>
	<b>1/1/2022</b>	<b>6/30/2022</b>	<b>revenue</b>	<b>6/30/2022</b>	<b>RESERVE *</b>	<b>Expense</b>	
						<b>Over/Under</b>	
					<b>see explanation below*</b>	<b>(does not include expenses taken from RESERVE)</b>	<b>THIS IS THE TOTAL ACCUMULATED AMOUNT</b>
Administration	278,693.84	135,749.90		775.26		<b>134,974.64</b>	413,668.48
Health & Wellness	14,839.13	1,272.75		311.87		<b>960.88</b>	15,800.01
Community Relations	36,781.63	4,900.00		711.80		<b>4,188.20</b>	40,969.83
Aquatics	358,145.31	53,543.83		15,994.63		<b>37,549.20</b>	395,694.51
Frank Southern Center	157,882.22	16,949.70		32,383.85		<b>(15,434.15)</b>	142,448.07
Golf Course	248,428.81	105,345.88		69,193.43		<b>36,152.45</b>	284,581.26
Natural Resources	354,568.40	32,304.68		38,755.58		<b>(6,450.90)</b>	348,117.50
Allison Jukebox	310,130.67	152,957.32		27,255.24		<b>125,702.08</b>	435,832.75
TLRC	<b>(2,679,828.93)</b>	379,653.33		542,454.01		<b>(162,800.68)</b>	<b>(2,842,629.61)</b>
TLRC Reserve	730,333.74	46,551.20		0.00		<b>46,551.20</b>	776,884.94
Community Events	510,539.99	89,457.77		44,599.18		<b>44,858.59</b>	555,398.58
Adult Sports	14,181.56	54,444.09		47,605.23		<b>6,838.86</b>	21,020.42
Youth Sports	5,155.50	2,327.95		4,131.13		<b>(1,803.18)</b>	3,352.32
Skate Park	575.42	0		0.00		<b>4,980.80</b>	5,556.22
Benjamin Banneker Cor	67,391.42	4980.8		15,547.07		<b>(10,566.27)</b>	51,844.35
Childcare Program	<b>(1,399.03)</b>	0.00		0.00		<b>0.00</b>	<b>(1,399.03)</b>
Operations	242,465.81	61,955.57		22,136.01		<b>39,819.56</b>	282,285.37
Dog Park	5,993.79	0.00		0.00		<b>0.00</b>	5,993.79
Switchyard Property	250,311.69	23,796.44		3,740.46		<b>20,055.98</b>	270,367.67
Landscaping	13,454.36	0.00		0.00		<b>0.00</b>	13,454.36
Cemeteries	1,497.00	0.00		0.00		<b>0.00</b>	1,497.00
Urban Forestry	36,031.73	8,300.00		4,145.03		<b>4,154.97</b>	40,186.70
Change Fund	0.00			0.00		<b>0.00</b>	0.00
Deposits	0.00			0.00		<b>0.00</b>	0.00
<b>TOTALS</b>	<b>956,174.06</b>	<b>1,174,491.21</b>	<b>0.00</b>	<b>869,739.78</b>	<b>0.00</b>	<b>309,732.23</b>	<b>1,260,925.49</b>
							<b>304,751.43</b>
							<b>INCREASE/DECREASE FOR THE CURRENT</b>

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

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

<b>Non-Reverting Cash B</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
	<b>Beginning</b>	<b>Revenue</b>	<b>Other</b>	<b>Expenses</b>	<b>Expenses</b>	<b>Current Year ONLY</b>	<b>Accumulated</b>
	<b>Balance</b>	<b>as of</b>	<b>Misc.</b>	<b>as of</b>	<b>from</b>	<b>Revenue</b>	<b>Balance</b>
	<b>1/1/2022</b>	<b>7/31/2022</b>	<b>revenue</b>	<b>7/31/2022</b>	<b>RESERVE *</b>	<b>Expense</b>	
						<b>Over/Under</b>	
					<b>see explanation below*</b>	<b>(does not include expenses taken from RESERVE)</b>	<b>THIS IS THE TOTAL ACCUMULATED AMOUNT</b>
Administration	278,693.84	137,406.65		775.26		<b>136,631.39</b>	415,325.23
Health & Wellness	14,839.13	1,347.75		393.12		<b>954.63</b>	15,793.76
Community Relations	36,781.63	4,900.00		711.80		<b>4,188.20</b>	40,969.83
Aquatics	358,145.31	66,965.49		40,729.09		<b>26,236.40</b>	384,381.71
Frank Southern Center	157,882.22	16,949.70		35,338.59		<b>(18,388.89)</b>	139,493.33
Golf Course	248,428.81	129,299.15		100,786.03		<b>28,513.12</b>	276,941.93
Natural Resources	354,568.40	43,827.12		42,649.31		<b>1,177.81</b>	355,746.21
Allison Jukebox	310,130.67	160,792.86		63,360.19		<b>97,432.67</b>	407,563.34
TLRC	<b>(2,679,828.93)</b>	428,543.26		819,845.36		<b>(391,302.10)</b>	<b>(3,071,131.03)</b>
TLRC Reserve	730,333.74	54,336.95		0.00		<b>54,336.95</b>	784,670.69
Community Events	510,539.99	97,974.23		57,341.25		<b>40,632.98</b>	551,172.97
Adult Sports	14,181.56	79,231.52		72,425.42		<b>6,806.10</b>	20,987.66
Youth Sports	5,155.50	1,502.68		4,975.36		<b>(3,472.68)</b>	1,682.82
Skate Park	575.42	0		0.00		<b>5,239.70</b>	5,815.12
Benjamin Banneker Cor	67,391.42	5239.7		15,547.07		<b>(10,307.37)</b>	51,844.35
Childcare Program	<b>(1,399.03)</b>	0.00		0.00		<b>0.00</b>	<b>(1,399.03)</b>
Operations	242,465.81	67,623.07		219,790.17		<b>(152,167.10)</b>	90,298.71
Dog Park	5,993.79	0.00		0.00		<b>0.00</b>	5,993.79
Switchyard Property	250,311.69	26,747.80		4,431.23		<b>22,316.57</b>	272,628.26
Landscaping	13,454.36	0.00		0.00		<b>0.00</b>	13,454.36
Cemeteries	1,497.00	0.00		0.00		<b>0.00</b>	1,497.00
Urban Forestry	36,031.73	10,600.00		239.64		<b>10,360.36</b>	46,392.09
Change Fund	0.00					<b>0.00</b>	0.00
Deposits	0.00					<b>0.00</b>	0.00
<b>TOTALS</b>	<b>956,174.06</b>	<b>1,333,287.93</b>	<b>0.00</b>	<b>1,479,338.89</b>	<b>0.00</b>	<b>(140,811.26)</b>	<b>810,123.10</b>

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

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

**(146,050.96)**  
**INCREASE/DECREASE FOR THE CURRENT**



## Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
06/01/2022	2062487	6	AR	270201_B	Beginner/Intermediate Age 5-18 (270	Refund Now	grabowsm	120.00	0.00	120.00
06/01/2022	2062487	6	AR	270201_D	Beginner/Intermediate Age 5-18 (270	Refund Now	grabowsm	120.00	0.00	120.00
06/01/2022	2062544	6	AR	220104_3B	Learn to Swim: Level 3 Stroke Develo	Refund Now	grabowsm	60.00	0.00	60.00
06/01/2022	2062614	6	AR	245002_D	All Levels (245002-D)	Refund Now	grabowsm	215.00	0.00	215.00
06/01/2022	2062635	6	AR	250301_B	Grade 2-3 Age 8-9 (250301-B)	Refund Now	grabowsm	75.00	0.00	75.00
06/02/2022	2062936	6	AR	245101_C	Kid City Original (245101-C)	Refund Now	grabowsm	140.00	0.00	140.00
06/02/2022	2063159	6	AR	220104_1C	Learn to Swim: Level 3 Stroke Develo	Refund Now	grabowsm	60.00	0.00	60.00
06/02/2022	2063159	6	AR	220103_1C	Learn to Swim: Level 2 Fundamental	Refund Now	grabowsm	60.00	0.00	60.00
06/02/2022	2063172	6	AR	220102_1C	Learn to Swim: Level 1 (220102-1C)	Refund Now	grabowsm	60.00	0.00	60.00
06/02/2022	2063172	6	AR	220104_1C	Learn to Swim: Level 3 Stroke Develo	Refund Now	grabowsm	60.00	0.00	60.00
06/02/2022	2063175	6	AR	220104_1B	Learn to Swim: Level 3 Stroke Develo	Refund Now	grabowsm	60.00	0.00	60.00
06/03/2022	2063779	6	AR	275301_G	July 11- July 15, 2022 (275301-G)	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2022	2063779	6	AR	275301_H	July 18- July 22, 2022 (275301-H)	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2022	2063779	6	AR	275301_C	June 13- June 17, 2022 (275301-C)	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2022	2063779	6	AR	275301_D	June 20- June 24, 2022 (275301-D)	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2022	2063779	6	AR	275301_E	June 27- July 1, 2022 (275301-E)	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2022	2063779	6	AR	275301_B	June 6- June 10, 2022 (275301-B)	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2022	2063779	6	AR	275301_A	May 31-June 3, 2022 (275301-A)	Refund Now	grabowsm	10.00	0.00	10.00
06/03/2022	2063878	6	AR	245102_C	Kid City Quest (245102-C)	Refund Now	grabowsm	100.00	0.00	100.00
06/03/2022	2063878	6	AR	245102_C	Kid City Quest (245102-C)	Refund Now	grabowsm	180.00	0.00	180.00
06/06/2022	2065722	3	FR	SHELT_BRYPK_	Bryan North Shelter on 06/25/2022 at	Refund Now	HALTI	59.00	0.00	59.00
06/06/2022	2065800	3	FR	SHELT_WINSP_	Winslow Woods Shelter on 06/25/202	Refund Now	HALTI	74.00	0.00	74.00
06/06/2022	2065872	6	AR	245101_C	Kid City Original (245101-C)	Refund Now	grabowsm	140.00	0.00	140.00
06/06/2022	2066005	6	AR	245102_D	Kid City Quest (245102-D)	Refund Now	grabowsm	5.00	0.00	5.00
06/06/2022	2066020	3	AR	235003_H	First Tee of Bloomington (235003-H)	Refund Now	HALTI	100.00	0.00	100.00
06/06/2022	2066036	6	AR	235003_H	First Tee of Bloomington (235003-H)	Refund Now	grabowsm	100.00	0.00	100.00
06/06/2022	2066036	6	AR	235003_H	First Tee of Bloomington (235003-H)	Refund Now	grabowsm	100.00	0.00	100.00
06/06/2022	2066036	6	AR	235003_H	First Tee of Bloomington (235003-H)	Refund Now	grabowsm	100.00	0.00	100.00
06/08/2022	2067260	6	AR	220102_3C	Learn to Swim: Level 1 (220102-3C)	Refund Now	grabowsm	60.00	0.00	60.00
06/08/2022	2067461	6	AR	245004_B	Three-day Small Boat sailing lessons;	Refund Now	grabowsm	490.00	0.00	490.00
06/08/2022	2067545	3	AR	220103_3C	Learn to Swim: Level 2 Fundamental	Refund Now	HALTI	60.00	0.00	60.00
06/08/2022	2067585	6	AR	245002_G	All Levels (245002-G)	Refund Now	grabowsm	215.00	0.00	215.00
06/09/2022	2068121	6	AR	220102_4A	Learn to Swim: Level 1 (220102-4A)	Refund Now	grabowsm	70.00	0.00	70.00
06/09/2022	2068121	6	AR	220104_4A	Learn to Swim: Level 3 Stroke Develo	Refund Now	grabowsm	70.00	0.00	70.00
06/09/2022	2068121	6	AR	220105_4A	Learn to Swim: Level 4 Stroke Improv	Refund Now	grabowsm	70.00	0.00	70.00
06/09/2022	2068410	6	AR	250213_B	Beginner: Tu/Th 5:30-6:30p.m. (2502	Refund Now	grabowsm	65.00	0.00	65.00
06/10/2022	2068821	6	AR	245101_D	Kid City Original (245101-D)	Refund Now	grabowsm	140.00	0.00	140.00
06/10/2022	2069062	3	AR	250301_B	Grade 2-3 Age 8-9 (250301-B)	Refund Now	HALTI	75.00	0.00	75.00
06/10/2022	2069097	6	AR	275301_C	June 13- June 17, 2022 (275301-C)	Refund Now	grabowsm	10.00	0.00	10.00
06/10/2022	2069163	6	FR	SHELT_SWCHY	Switchyard Park Shelter on 06/18/20	Refund Now	grabowsm	90.00	0.00	90.00
06/13/2022	2070746	6	AR	245002_D	All Levels (245002-D)	Refund Now	grabowsm	215.00	0.00	215.00
06/13/2022	2070748	6	AR	235003_B	First Tee of Bloomington (235003-B)	Refund Now	grabowsm	100.00	0.00	100.00
06/13/2022	2070748	6	AR	235003_B	First Tee of Bloomington (235003-B)	Refund Now	grabowsm	100.00	0.00	100.00
06/14/2022	2071780	6	AR	220103_3B	Learn to Swim: Level 2 Fundamental	Refund Now	grabowsm	70.00	0.00	70.00

### Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
06/14/2022	2071805	6	AR	240007_A	Full Moon Night Hike (240007-A)	Refund Now	grabowsm	5.00	0.00	5.00
06/14/2022	2071808	6	AR	240007_A	Full Moon Night Hike (240007-A)	Refund Now	grabowsm	5.00	0.00	5.00
06/15/2022	2072283	6	FR	SHELT_CASPK_	Waterfall Shelter on 06/18/2022 at 6:	Refund Now	grabowsm	10.00	0.00	10.00
06/16/2022	2073048	4	AR	240015_A	SUP Learn to Paddle (240015-A)	Refund Now	PHILBECE	20.00	0.00	20.00
06/21/2022	2076615	6	AR	220102_3B	Learn to Swim: Level 1 (220102-3B)	Refund Now	grabowsm	70.00	0.00	70.00
06/21/2022	2076898	6	FR	SHELT_OLCPK_	Young Pavilion on 06/28/2022 at 6:0	Refund Now	grabowsm	69.00	0.00	69.00
06/22/2022	2077452	6	AR	245101_J	Overnight (245101-J)	Refund Now	grabowsm	40.00	0.00	40.00
06/22/2022	2077453	6	PSS	5658	A Fair of the Arts (5658)	Refund Now	grabowsm	35.00	0.00	35.00
06/22/2022	2077455	6	AR	245101_J	Overnight (245101-J)	Refund Now	grabowsm	40.00	0.00	40.00
06/22/2022	2077456	6	AR	245101_J	Overnight (245101-J)	Refund Now	grabowsm	40.00	0.00	40.00
06/22/2022	2077457	6	AR	245101_J	Overnight (245101-J)	Refund Now	grabowsm	40.00	0.00	40.00
06/23/2022	2078379	3	AR	245101_G	Kid City Original (245101-G)	Refund Now	HALTI	140.00	0.00	140.00
06/24/2022	2079050	6	AR	235003_E	First Tee of Bloomington (235003-E)	Refund Now	grabowsm	100.00	0.00	100.00
06/28/2022	2081869	6	AR	235003_I	First Tee of Bloomington (235003-I)	Refund Now	grabowsm	100.00	0.00	100.00
06/28/2022	2081891	6	PSS	5658	A Fair of the Arts (5658)	Refund Now	grabowsm	50.00	0.00	50.00

**Report Summary Totals**

<b>Total Refund Records:</b>	<b>59</b>
<b>Total Fees Refunded:</b>	<b>4,722.00</b>
<b>Total Tax Refunded:</b>	<b>0.00</b>
<b>Total Amount Refunded:</b>	<b>4,722.00</b>

# Refund Listing Report

SELECTION CRITERIA

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GENERIC REPORT CRITERIA

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

REPORT SPECIFIC CRITERIA

Refund Type: Refund Now  
 Begin Service Item:  
 Begin League:  
 Begin Locker:  
 Begin Trip:  
 Begin Activity Section:  
 Begin Pass:  
 Begin Rental Item Code:  
 Begin Inventory Item:  
 Begin Ticket:  
 Begin Facility:  
 Begin Refund Date: 06/01/2022 - Actual Date|06/01/2022  
 End Ticket: ZZZZZZZZ  
 End Inventory Item: ZZZZZZ  
 End Pass: ZZZZZZ  
 End Refund Date: 06/30/2022 - Actual Date|06/30/2022  
 End Trip: ZZZZZZZZ  
 End Facility: ZZZZZZ  
 End League: ZZZZZZ  
 End Service Item: ZZZZZZZZZZ  
 End Locker: ZZZZZZ  
 End Activity Section: ZZZZZZZZZZ  
 End Rental Item Code: ZZZZZZ  
 Begin Drawer: 1  
 End Drawer: 500

## Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
07/01/2022	2083624	6	AR	245002_I	All Levels (245002-I)	Refund Now	grabowsm	215.00	0.00	215.00
07/05/2022	2086431	6	AR	250301_A	Grade K-1 Age 6-7 (250301-A)	Refund Now	grabowsm	75.00	0.00	75.00
07/05/2022	2086433	6	AR	250301_C	Grade 4-5 Age 10-11 (250301-C)	Refund Now	grabowsm	75.00	0.00	75.00
07/05/2022	2086480	6	FR	POOL_MILLS_MI	Mills Pool on 07/23/2022 at 7:15 pm	Refund Now	grabowsm	400.00	0.00	400.00
07/06/2022	2086967	4	AR	245102_G	Kid City Quest (245102-G)	Refund Now	PHILBECE	100.00	0.00	100.00
07/06/2022	2086967	4	AR	245102_H	Kid City Quest (245102-H)	Refund Now	PHILBECE	180.00	0.00	180.00
07/06/2022	2087046	6	AR	240015_C	SUP Learn to Paddle (240015-C)	Refund Now	grabowsm	20.00	0.00	20.00
07/06/2022	2087143	6	AR	250301_C	Grade 4-5 Age 10-11 (250301-C)	Refund Now	grabowsm	32.25	0.00	32.25
07/07/2022	2087818	6	AR	245101_I	Kid City Original (245101-I)	Refund Now	grabowsm	140.00	0.00	140.00
07/07/2022	2087819	6	AR	245002_G	All Levels (245002-G)	Refund Now	grabowsm	215.00	0.00	215.00
07/08/2022	2088072	6	AR	245002_E	All Levels (245002-E)	Refund Now	grabowsm	215.00	0.00	215.00
07/11/2022	2089927	6	AR	235003_I	First Tee of Bloomington (235003-I)	Refund Now	grabowsm	100.00	0.00	100.00
07/11/2022	2089927	6	AR	235003_I	First Tee of Bloomington (235003-I)	Refund Now	grabowsm	100.00	0.00	100.00
07/11/2022	2089933	6	FR	Turf_TLRC_Turf	Turf on 07/08/2022 at 3:30pm to 4:3	Refund Now	grabowsm	70.00	0.00	70.00
07/12/2022	2090745	6	AR	220102_4A	Learn to Swim: Level 1 (220102-4A)	Refund Now	grabowsm	60.00	0.00	60.00
07/14/2022	2092134	6	AR	235003_G	First Tee of Bloomington (235003-G)	Refund Now	grabowsm	90.00	0.00	90.00
07/14/2022	2092142	6	AR	245101_K	All Camp Parent Night Out (245101-K)	Refund Now	grabowsm	25.00	0.00	25.00
07/14/2022	2092155	6	AR	245101_K	All Camp Parent Night Out (245101-K)	Refund Now	grabowsm	25.00	0.00	25.00
07/14/2022	2092158	6	AR	245101_K	All Camp Parent Night Out (245101-K)	Refund Now	grabowsm	25.00	0.00	25.00
07/14/2022	2092255	4	AR	265002_A	18 yrs. & up Division (265002-A)	Refund Now	PHILBECE	25.00	0.00	25.00
07/14/2022	2092260	4	AR	265002_A	18 yrs. & up Division (265002-A)	Refund Now	PHILBECE	25.00	0.00	25.00
07/14/2022	2092422	6	AR	245002_H	All Levels (245002-H)	Refund Now	grabowsm	215.00	0.00	215.00
07/15/2022	2093218	6	AR	275301_H	July 18- July 22, 2022 (275301-H)	Refund Now	grabowsm	10.00	0.00	10.00
07/15/2022	2093371	6	AR	235003_H	First Tee of Bloomington (235003-H)	Refund Now	grabowsm	90.00	0.00	90.00
07/15/2022	2093371	6	AR	235003_H	First Tee of Bloomington (235003-H)	Refund Now	grabowsm	90.00	0.00	90.00
07/18/2022	2096177	6	AR	245002_H	All Levels (245002-H)	Refund Now	grabowsm	215.00	0.00	215.00
07/18/2022	2096193	6	FR	BALLF_NINTH_N	Rev. Ernest D. Butler Ballfield on 07/	Refund Now	grabowsm	20.00	0.00	20.00
07/20/2022	2097768	4	AR	245101_G	Kid City Original (245101-G)	Refund Now	PHILBECE	105.00	0.00	105.00
07/20/2022	2097768	4	AR	245101_H	Kid City Original (245101-H)	Refund Now	PHILBECE	185.00	0.00	185.00
07/21/2022	2098652	3	AR	240003_A	Edible, Medicinal, Poisonous, and Us	Refund Now	HALTI	10.00	0.00	10.00
07/21/2022	2098654	3	AR	240003_A	Edible, Medicinal, Poisonous, and Us	Refund Now	HALTI	10.00	0.00	10.00
07/21/2022	2098656	3	AR	240003_A	Edible, Medicinal, Poisonous, and Us	Refund Now	HALTI	8.00	0.00	8.00
07/21/2022	2098658	3	AR	240003_A	Edible, Medicinal, Poisonous, and Us	Refund Now	HALTI	8.00	0.00	8.00
07/21/2022	2098661	3	AR	240018_B	SUP Over 50 (240018-B)	Refund Now	HALTI	20.00	0.00	20.00
07/21/2022	2098662	3	AR	240018_B	SUP Over 50 (240018-B)	Refund Now	HALTI	25.00	0.00	25.00
07/21/2022	2098663	3	AR	240018_B	SUP Over 50 (240018-B)	Refund Now	HALTI	20.00	0.00	20.00
07/25/2022	2101799	4	AR	245002_I	All Levels (245002-I)	Refund Now	PHILBECE	215.00	0.00	215.00
07/25/2022	2102049	4	AR	240011_A	Natural Rope and Plant Cordage (24	Refund Now	PHILBECE	5.00	0.00	5.00
07/26/2022	2102526	6	FR	SHELT_CASPK_	Waterfall Shelter on 08/06/2022 at 6:	Refund Now	grabowsm	84.00	0.00	84.00
07/27/2022	2103041	6	FR	BALLF_2_TLSF_T	Twin Lakes Field 3 on 07/26/2022 at	Refund Now	grabowsm	30.00	0.00	30.00
07/28/2022	2103856	6	AR	240011_A	Natural Rope and Plant Cordage (24	Refund Now	grabowsm	6.00	0.00	6.00
07/30/2022	2105313	500	PSS	302	1/2 18Hole Cart Rent (302)	Refund Now	SIMSJA	15.00	0.00	15.00

# Refund Listing Report

Report Summary Totals Continued...

## Report Summary Totals

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Total Refund Records:	42
Total Fees Refunded:	3,598.25
Total Tax Refunded:	0.00
Total Amount Refunded:	3,598.25

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# Refund Listing Report

SELECTION CRITERIA

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GENERIC REPORT CRITERIA

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

REPORT SPECIFIC CRITERIA

Refund Type:	Refund Now
Begin Service Item:	
Begin League:	
Begin Locker:	
Begin Trip:	
Begin Activity Section:	
Begin Pass:	
Begin Rental Item Code:	
Begin Inventory Item:	
Begin Ticket:	
Begin Facility:	
Begin Refund Date:	07/01/2022 - Actual Date 07/01/2022
End Ticket:	<u>ZZZZZZZZ</u>
End Inventory Item:	<u>ZZZZZZ</u>
End Pass:	<u>ZZZZZZ</u>
End Refund Date:	07/31/2022 - Actual Date 07/31/2022
End Trip:	<u>ZZZZZZZZ</u>
End Facility:	<u>ZZZZZZ</u>
End League:	<u>ZZZZZZ</u>
End Service Item:	<u>ZZZZZZZZZZ</u>
End Locker:	<u>ZZZZZZ</u>
End Activity Section:	<u>ZZZZZZZZZZ</u>
End Rental Item Code:	<u>ZZZZZZ</u>
Begin Drawer:	1
End Drawer:	500

# Bloomington Parks and Recreation Surplus Declaration Form

Aug-22

Date	Area/Staff	Quantity/Item	Means of Disposal	Date Disposed
6-Jul	Ops/Mark	misc concrete blocks at goat farm	fill at Winston Thomas	
6-Jul	Ops/Mark	misc pallet of concrete blocks	fill at Winston Thomas	
6-Jul	Ops/Mark	scrap hustler mower used for parts	JB Salvage recycle	
1-Aug	Ops/Mark	3 old John Deere Mowers that have been used for parts	JB Salvage recycle	
1-Aug	Ops/Mark	3 damaged spring rockers	JB Salvage recycle	
1-Aug	Ops/Mark	8 old light fixtures from RCA sports courts	JB Salvage recycle	
1-Aug	Ops/Mark	1 old light fixture from Crestmont Park	JB Salvage recycle	
1-Aug	Ops/Mark	1 old trash can from Sherwood Oaks w/broken base	JB Salvage recycle	
3-Aug	Ops/Mark	old mb Sweeper	JB Salvage recycle	
8-Aug	Sports/Daren	old sponsoship banner	TLRC dumpster	
8-Aug	Sports/Daren	TV - city ID # 124444A	E-Cycling Event?	
		Closed		
		Approved by Jeff Underwood on 8/10/22		



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: A-7  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Crystal Ritter, Community Events Coordinator  
**DATE:** August 16, 2022  
**SUBJECT:** REVIEW AND APPROVAL OF THE 2022 PARTNERSHIP AGREEMENT WITH THE MONROE COUNTY HISTORY CENTER

### **Recommendation**

Staff recommends approval of the 2022 partnership agreement with the Monroe County History Center of to provide programming and volunteer support for the “Dearly Departed Cemetery Tours” in Rose Hill Cemetery on Saturday, October 15 of 2022. The partnership agreement also includes a 50/50 revenue split of the gross revenue from the registration fees collected. The revenue split is to be paid out of 201-18-186500-53990.

### **Background**

The partnership with the Monroe County History Center (MCHC) will provide an evening of cemetery tours of Rose Hill Cemetery that highlights the stories of some of the permeant residents of this historic cemetery. This partnership began in 2018 and continues to be a successful program that has seen growth in attendance each year. We would like to work them again in 2022 to provide cemetery tours of Rose Hill Cemetery through the “Dearly Departed Cemetery Tours” program on Saturday, October 15. The partnership outlines the program to be provided by the MCHC and the logistics and registration management to be provided by the Bloomington Parks and Recreation Department.

**RESPECTFULLY SUBMITTED,**

Crystal Ritter, Community Events Coordinator

2021-January



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

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the Bloomington Parks and Recreation Department (“BPRD”) and the Monroe County History Center (MCHC).

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

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

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

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

**1.0 Purpose of Agreement:**

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

**2.0 Duration of Agreement:**

This Agreement shall be in full force and effect from July 19, 2022, to April 30, 2023, unless early termination occurs as described in Article 8.0 of this Agreement.

**3.0 Bloomington Parks and Recreation:**

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

BPRD agrees to:

- a. Provide use of Rose Hill Cemetery for the tours and use of the Rose Hill Cemetery Office for restrooms and actor dressing rooms on the nights of the scheduled tours. Tours are to be held on Saturday, October 15th with a rain date scheduled for Sunday, October 16th.
- b. Publicize the cemetery tours through social media outlets, program guide, posters, and in weekly press release.

- c. Provide infrastructure for the tours including tents, tables, chairs, lighting, and decorations.
- d. Provide at least two full-time staff members to assist with tours.
- e. Run registration for programs and process payments for program registration.
- f. Name MCHC in all forms of publicity as a co-sponsor of tours held in Rose Hill Cemetery.
- g. BPRD will split equally (50/50) all gross revenue from cemetery tour registration with MCHC. BPRD will email the MCHC a final registration roster after the last cemetery tour to secure an invoice for the amount due, and will pay the invoice within thirty (30) days after receipt.

#### **4.0 Monroe County History Center:**

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

MCHC agrees to:

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

#### **5.0 Release and Hold Harmless Agreement:**

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

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

- a. The intent of this Agreement is to document a mutually beneficial partnership between BPRD and MCHC.
- b. The staff and personnel involved in this Agreement will at all times represent both partners to this Agreement in a professional manner, and reflect the commitment of both partners to quality services and customer satisfaction.
- c. The commitment of personnel, promotions, equipment, and funding sources will be honored according to the timetable agreed upon by both partners.
- d. MCHC is recognized as having the expertise and experience to run the production safely and effectively. BPRD shall have the right to review risk management, agreement terms, and service quality issues.
- e. The Agreement and the services provided will be evaluated in March, 2023.
- f. The possession of alcoholic beverages, drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, crossbows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.
- g. Municipal Code sections 6.12.020 prohibit smoking inside City of Bloomington facilities on City of Bloomington property.
- h. BPRD and MCHC have agreed to make a decision to cancel or postpone the scheduled programs due to inclement weather by 2:00 pm on October 14th for the tours. Inclement weather is defined as a sustained temperature below 38 degrees Fahrenheit, a wind chill below 32 degrees Fahrenheit, heavy rain, and/or forecasted severe weather during the scheduled tours.
- i. In the event of cancellation due to inclement weather, both parties will provide staff, volunteers, and equipment to run the tours on the scheduled rain date. The rain date is scheduled for Sunday, October 16, 2022.

**7.0 Notice and Agreement Representatives:**

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

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

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

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

Monroe County History Center  
Andrea Hadsell  
202 E Sixth Street  
Bloomington IN 47408  
812-332-2517 ext. 7 (office)

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

**8.0 Termination**

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

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. Parks shall notify Partner of any such termination and the reasons therefore in writing.

**9.0 E-Verify**

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

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

**BLOOMINGTON PARKS AND RECREATION DEPARTMENT**

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

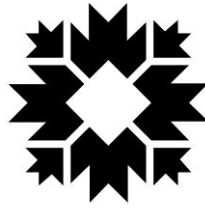
\_\_\_\_\_  
Paula McDevitt, Parks Director

\_\_\_\_\_  
Beth Cate, Corporation Counsel

**MONROE COUNTY HISTORY CENTER**

\_\_\_\_\_  
Daniel Schlegel, Director





CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: A-8  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Mark Marotz Operations Superintendent  
**DATE:** August 16, 2022  
**SUBJECT:** CONTRACT WITH DYNASTY PAINTING FOR RENWICK BRIDGE RESTORATION

### **Recommendation**

Staff recommends approval of a contract with Dynasty Painting, LLC for painting services at the Renwick (Southeast) Trail.

The contract amount is not to exceed \$2,800 and funding will come from 176-18-G21005-53990 (ARPA General 399 funds for Operations).

### **Background**

The Renwick Trail bridge under Renwick Blvd has been repeatedly tagged with graffiti. This area is very damp due to the creek running alongside the trail which has created a level of complexity to the restoration that we feel is best contracted out to a professional painter.

**RESPECTFULLY SUBMITTED,**

Mark Marotz, Operations Superintendent

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

This Agreement, entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and \_\_\_Dynasty Painting, LLC \_\_\_\_\_ ("Contractor").

**Article 1. Scope of Services** Contractor shall provide painting over an area with graffiti under the Renwick bridge. Graffiti area will be primed and coated with Sherwin Williams "Super Paint Gray" ("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 September 30, 2022 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Mark Marotz Operations Superintendent as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Two thousand eight hundred dollars (\$2,800). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Attn Barb Dunbar Operations Coordinator, 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: Work may begin on or around 8-22-22 and is to be completed by 9-30-22. 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.

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. Parks shall notify Contractor of any such termination and the reasons therefor in writing.

**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"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) 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: Mark Marotz, 401 N. Morton, Bloomington, IN 47402. **Contractor:** Dynasty Painting, LLC. 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**

**Dynasty Painting, LLC**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Signature

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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

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

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

**EXHIBIT A**  
E-VERIFY AFFIDAVIT

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

AFFIDAVIT

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

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

\_\_\_\_\_  
Signature

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

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2022.

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

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

**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 \_\_\_\_\_, 2022.

**Dynasty Painting, LLC**

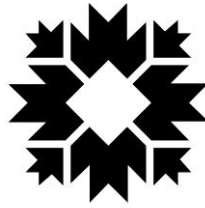
By: \_\_\_\_\_  
\_\_\_\_\_

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_ 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: A-9  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Rebecca Swift, Natural Resources Coordinator  
**DATE:** August 16<sup>th</sup>, 2022  
**SUBJECT:** PARTNERSHIP AGREEMENT WITH INDIANA UNIVERSITY  
OUTDOOR ADVENTURES

### Recommendation

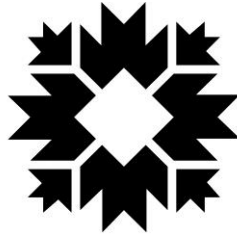
Staff recommends approval of this annual partnership agreement. There will be no exchange of funds.

### Background

The Bloomington Parks and Recreation Department seeks approval of a cooperative program partnership agreement with the Indiana University Outdoor Adventures (“IUOA”) to plan and develop outdoor recreational programs which promote social, physical, emotional, mental, and environmental health in the community. Each partner agrees to share resources during partnered events and use promotional materials to market opportunities to participate in various trips, programs, and other activities that foster a love of the outdoors.

**RESPECTFULLY SUBMITTED,**

Rebecca Swift, Natural Resources Coordinator



CITY OF BLOOMINGTON  
Parks and Recreation

## COOPERATIVE PROGRAM PARTNERSHIP AGREEMENT

This Agreement is made and entered into this \_\_\_\_\_ day of August, 2022, by and between the Bloomington Parks and Recreation Department (“BPRD”) and The Trustees of Indiana University, on behalf of Indiana University Outdoor Adventures (“IUOA”), (collectively, the “Parties” and individually a “Party”).

### WITNESSETH:

WHEREAS, there is a need to provide programs which promote social, physical, emotional, mental, and environmental health in the community; and

WHEREAS, BPRD and IUOA desire to cooperate in the provision of outdoor recreational/educational programs and outfitting services; and

WHEREAS, the BPRD is authorized to plan and develop partnerships with other community organizations to ensure delivery of services and connection to the Bloomington public population; and

WHEREAS, IUOA is authorized to provide promotional support, outfitting services, recreational resources and connection to student populations and community members; and

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

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

- 1.0 Purpose of Agreement.** The purpose of this Agreement is to outline a cooperative partnership, which will provide support for outdoor recreation/education opportunities, event marketing strategies, and connection to social platforms by combining available resources from each Party in the Agreement.
- 2.0 Duration of Agreement.** The term of this Agreement shall begin upon the Effective Date and run through August 31, 2023, unless terminated earlier as provided under Section 7, below (“Term”). The Parties may agree to extend the Term of the Agreement in writing signed by the Parties.
- 3.0 Bloomington Parks & Recreation Department Obligations.** In addition to any other applicable requirements in this Agreement, BRPD will perform the following:

- 3.1 Maintain close contact with Hannah McConnell of IUOA and bring any related issues to their attention.
- 3.2 Create and assist with the distribution of promotional materials to include flyers, registration information, posters, digital marketing and newsletters. Any such materials must be compliant with IU's applicable policies and guidelines, and must be approved by IU Licensing and Trademarks in advance of distribution by emailing iulogo@iu.edu.
- 3.3 Coordinate student group events and volunteer work days on park properties.
- 3.4 Track participation numbers and volunteer hours for cooperative programs.
- 3.5 Include cooperative program information in the BPRD seasonal program guides.
- 3.6 Promote IUOA outfitting services, academic services, and recreational programs at Griffy Lake Boathouse.
- 3.7 Provide day-of supplies and staffing as able for cooperative programs, including but not limited to canoes, kayaks, standup paddleboards, paddles, lifejackets, and signage.
- 3.8 Maintain Griffy Lake Boathouse and its surrounding areas, any other location maintained or controlled by BPRD which may be used pursuant to this Agreement, and any day-of supplies per 3.7 above, in a safe and clean manner, and in accordance with any applicable BPRD policies or guidelines, as well as any other applicable policies, guidelines, and governing laws and standards

**4.0 Indiana University Outdoor Adventures Obligations.** In addition to any other applicable requirements in this Agreement, IUOA will perform the following:

- 4.1 Maintain close contact with Rebecca Swift, Natural Resources Coordinator, and address any related issues to her attention.
- 4.2 Maintain close contact with other Indiana University organizations to coordinate equipment, student volunteers, and other resources as identified.
- 4.3 Marketing cooperative programs and resources on IU Bloomington campus and to IU population, especially incoming students.
- 4.4 Provide day-of supplies and staffing as able for cooperative programs, including but not limited to kayaks, standup paddleboards, paddles, lifejackets, and other resources as identified.
- 4.5 Provide day-of supplies and staffing as able for community events, including but not limited to Get Outdoors Day, Summer Solstice Celebration, and Adult Field Day.

- 4.6 Participate in the Event Planning Committee meetings as able for the Get Outdoors Day event, scheduled on June 10<sup>th</sup>, 2023 at Switchyard Park.
- 4.7 Coordinate group trainings, outings, and volunteer opportunities for students on park properties.

**5.0 Terms Mutually Agreed to By All Parties.** The intent of this Agreement is to document a mutually beneficial partnership between BPRD and IUOA.

BPRD and IUOA agree to:

- 5.1 Each Party shall release, hold harmless and indemnify the other Party, and its officers, employees, agents and assigns (“Releasees”) from any and all claims which may arise as a result of BPRD and IUOA activities under this Agreement. This includes claims for personal injury, illnesses, property damage or any other type of claim which might be brought against Releasees or their employees, agents, or patrons, by any third party, unless caused by the negligence of the other Party. Provided, however, that IUOA’s obligations hereunder shall be limited in substance by statutes and constitutional provisions designed to protect the exposure and liability of IUOA as an instrumentality of the State of Indiana (e.g., actions and conditions as to which the IUOA is immunized by the Indiana Tort Claims Act, dollar limits stated in such Act, exemption from punitive damages, the continued ability to defeat a claim by reason of contributory negligence or fault of claimant), so that its liability to indemnify, defend and hold harmless shall not exceed what might have been its liability to a claimant if sued directly by the claimant in Indiana and all appropriate defenses had been raised by IUOA.
- 5.2 Share all marketing/promotional materials between both Parties involved **prior to** any advertising, and in accordance with applicable IU licensing and trademark policies and guidelines.
- 5.3 Provide staff support for cooperative programs.
- 5.4 The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited on the Indiana University campus. Amplified music or the promotion or sale of any article is prohibited without appropriate approval or permit.
- 5.5 All Parties will promote cooperative programs with relevant community Parties to gain support for the initiative, and educate the community on outdoor recreational/educational opportunities.
- 5.6 The main location for cooperative programs will be Griffy Lake Nature Preserve.
- 5.7 All Parties agree that the priority location is subject to change and may fluctuate based on weather, availability, price point, or other accommodations needed by either Party, and that any alternative location will be mutually agreed upon by the parties in each instance.
- 5.8 All Parties agree to remain in frequent and open communication with other Parties throughout the duration of this Agreement.
- 5.9 In the event of inclement weather, all Parties agree to make joint decisions regarding

cancellation of cooperative programs. Efforts will be made to reschedule any cancellations as schedules allow.

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

**6.0 Notice and Agreement Representatives:**

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

**City of Bloomington Parks & Recreation**  
Paula McDevitt, Director  
P.O. Box 848  
Bloomington, IN 47402  
(812) 349-3711

**IU Outdoor Adventures**  
Hannah McConnell, Senior Assistant Director  
1900 E. 10<sup>th</sup> St, Room 020  
Bloomington, IN 47406  
(812) 856-4092

- 6.2** Representatives for the day to day operational implementation of this agreement are:

Rebecca Swift  
(812) 349-3759  
Bloomington Parks & Recreation  
401 N. Morton St., Suite 250  
Bloomington, IN 47402  
rebecca.swift@bloomington.in.gov

Hannah McConnell  
(812) 856-4092  
IU Outdoor Adventures  
1900 E. 10<sup>th</sup> St, Room 020  
Bloomington, IN 47406  
hmmconn@iu.edu

- 7.0 Termination.** This Agreement may only be terminated, except as expressly provided above, prior to its stated expiration in writing by the mutual agreement of the Parties and delivered to the Notice and Agreement Representatives listed in Paragraph 6. Upon such termination, all Parties will be notified.



The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, either Party may terminate the Agreement if it determines that there is no reasonable alternative means of performance under the Agreement. The terminating Party shall notify the other Party of any such termination and the reasons therefore in writing as soon as such determination is made.

**8.0 Option for Renewal.** The Parties have the option to renew this Agreement for any subsequent years by the mutual agreement of the Parties and upon the same terms as provided herein or such other terms as agreed to between the Parties. Such renewal must be in writing, signed by the Parties and delivered to the Notice and Agreement Representatives listed in Paragraph 6. This provision shall not be interpreted to impose any obligation on the Parties to renew this Agreement.

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

**City of Bloomington Parks and  
Recreation Department**

**The Trustees of Indiana University**

By:

By:

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Paula McDevitt, Director

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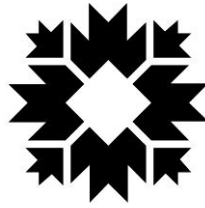
Donald S. Lukes, University Treasurer Director

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Kathleen Mills, President  
Board of Park Commissioners

---

Beth Cate, Corporation Counsel



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: A-10  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Barb Dunbar  
**DATE:** August 16, 2022  
**SUBJECT:** SERVICE AGREEMENT WITH PURSELL MONUMENT FOR MONUMENT  
INSTALLATION AT ROSE HILL CEMETERY SCATTER GARDEN

### Recommendation

Staff recommends approval of a Service Agreement with Pursell Monument for the installation of a new monument in the new Scatter Garden at Rose Hill Cemetery. Funding source for this is 200-18-189501-53990. Contract amount is \$850.

### Background

In the center of the scatter garden and inside the existing oval area, where persons will lay to rest the cremains of their loved ones, will sit a 5' wide x 4' tall x 8" deep Georgia granite monument. This monument will serve to memorialize those whose cremains have been interred. The full cost of the monument is \$7,850. This Service Agreement covers only the cost of installation, (\$850), of the monument which includes the pouring of a foundation and the setting/placement of the monument.



RESPECTFULLY SUBMITTED,

  
Barb Dunbar, Operations Coordinator

2021-January

**AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
PURSELL MONUMENT**

This Agreement, entered into on this 16<sup>th</sup> day of August, 2022, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Pursell Monument ("Contractor").

**Article 1. Scope of Services** Contractor shall provide a monument installation at Rose Hill Scatter Garden. ("Services"). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2022, 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 Barb Dunbar, Operations Coordinator 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 Eight Hundred and Fifty Dollars (\$850). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Barb Dunbar, Operations Coordinator, 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:

All work will be completed by December 31, 2022.

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.

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. Parks shall notify Contractor of any such termination and the reasons therefor in writing.

**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"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) 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** 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: Barb Dunbar, Project Manager, 401 N. Morton, Bloomington, IN 47402. **Contractor:** Ronnie Pursell, Pursell Monument, 4688 N Brookbank Dr., Bloomington, IN 47404. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

**CITY OF BLOOMINGTON**

**Ronnie Pursell, Pursell Monument**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Signature

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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

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

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

**EXHIBIT A  
E-VERIFY AFFIDAVIT**

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

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

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

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2022.

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

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

**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 \_\_\_\_\_, 2022.

**Ronnie Pursell, Pursell Monument**

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 \_\_\_\_\_, 2022.

\_\_\_\_\_ 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: A-11  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Rebecca Swift, Natural Resources Coordinator  
**DATE:** August 16, 2022  
**SUBJECT:** GUTTER IMPROVEMENTS ON GRIFFY LAKE BOATHOUSE AND RESTROOM BUILDING

**Recommendation**

Staff recommends approval of this service agreement. Funds (\$2,675) will come from the Non-reverting Fund 201-18-184000-53650 - Other Repairs.

**Background**

The City of Bloomington would like to hire Steve's Roofing and Sheet Metal to repair and reinforce the gutters on the Griffy Lake boathouse and restroom building. The work will include removing damaged materials, installing new gutters, and adding gutter-guards to reduce blockages caused by leaf debris.

**RESPECTFULLY SUBMITTED,**

Rebecca Swift, Natural Resources Coordinator



**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
STEVE'S ROOFING & SHEET METAL  
FOR  
ROOF REPAIRS ON GRIFFY LAKE BOATHOUSE**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and \_\_\_\_\_ ("Contractor"),

**WITNESSETH:**

WHEREAS, the Department wishes to repair and reinforce the Griffy Lake boathouse and restroom building gutters; and

WHEREAS, the Department requires the services of a professional contractor in order to repair and reinforce the Griffy Lake boathouse and restroom building gutters (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 December 31<sup>st</sup>, 2022, 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 Rebecca Swift, 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 two thousand six hundred and seventy five dollars (\$2,675). 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:

City of Bloomington Parks and Recreation  
Attn: Rebecca Swift  
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.

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no

reasonable alternative means of performance under the Agreement. Parks shall notify Contractor of any such termination and the reasons therefor in writing.

**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.

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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.

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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.

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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"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim

or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

**Article 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.

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

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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 Parks and Recreation	Steve's Roofing & Sheet Metal
Attn: Rebecca Swift	Attn: Mark Hays
401 N. Morton, Suite 250	5108 S Commercial St
Bloomington, Indiana 47402	Bloomington, IN 47403

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

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

**CITY OF BLOOMINGTON**

**STEVE'S ROOFING & SHEET METAL**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
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 on the Griffy Lake bathroom building and the boathouse:

- Furnish all labor and materials to perform the work as specified.
  - Boathouse only with No-Clog Gutter Shield total cost \$1,375.00
  - Bathroom building only with No-Clog Gutter Shield total cost \$1,300.00
- Remove the existing guttering and downspouts from both buildings.
- Install new 6” Seamless Guttering w/ 3”x4” downspouts on both buildings.
- Remove all related debris from jobsite, including damaged gutters and construction materials.
- 1-Year Workmanship Warranty.



**EXHIBIT B**

**“Project Schedule”**

Work shall be performed between October 3rd, 2022 and December 31<sup>st</sup>, 2022.



**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 \_\_\_\_\_, 2022.

**Steve's Roofing & Sheet Metal**

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

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 \_\_\_\_\_, 2022.

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

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: A-12  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Operations and Development Division Director  
**DATE:** August 16, 2022  
**SUBJECT:** CONTRACT WITH TREES, PLE FOR INJECTION TREATMENT OF PINES  
AT WINSLOW SPORTS PARK

### **Recommendation**

Staff recommends approval of a contract with Trees PLE, Inc. for injection treatments of (13) pine trees at Winslow Sports Park.

The contract is not to exceed \$2,745.00 and will be funded from 200-18-189503-53990.

### **Background**

The pine trees planted beyond the outfield area of some of the ballfields at Winslow Sports Park have been experiencing decline, with several removals occurring in 2022. After investigating the cause, City staff the Pine Engraver Beetle, combined with the effects of wet springs, is contributing to the decline of these pine trees. Trees PLE will provide injection treatments to bolster the health of these mature pines at Winslow Sports Park to attempt to preserve their health and stave off further decline.

The trees to be treated are indicated below:



Trees PLE, Inc.  
8080 Strain Ridge Rd.  
Bloomington, IN 47401

Proposal #7158  
Created: 08/01/2022  
Date: 08/01/2022  
From: Seth Inman, ISA Certified Arborist



**RESPECTFULLY SUBMITTED,**

Tim Street, Operations and Development Division Director

2021-January

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
TREES, PLE INC  
FOR  
WINSLOW SPORTS PARK PINE TREATMENT**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Trees, PLE INC (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to treat 13 pine trees at Winslow Sports Park with insect control; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform the necessary tree injections (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 October 31, 2022, 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 Haskell Smith 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 two thousand seven hundred forty five dollars (\$2,745.00). 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:

Haskell Smith  
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**

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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	Trees, PLE Inc.
Attn: Haskell Smith	Seth Inman
401 N. Morton, Suite 250	8080 Strain Ridge Rd
Bloomington, Indiana 47402	Bloomington, IN 47401

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

**Article 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**

**TREES, PLE INC.**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Signature

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

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

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

# EXHIBIT A

## “Scope of Work”

The Services shall include the following:



Trees PLE, Inc.  
8080 Strain Ridge Rd.  
Bloomington, IN 47401

Proposal #7158

Created: 08/01/2022

Date: 08/01/2022

From: Seth Inman, ISA Certified Arborist

### Proposal For

#### City of Bloomington Parks and Recreation

401 N Morton St  
Suite 250  
Bloomington, IN 47404

main: 812-219-5839  
smithh@bloomington.in.gov

### Location

2800 S Highland Ave  
Bloomington, IN 47401

Winslow Sports Complex Pines: Field 4		Terms Due on receipt		
ACCEPT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
✓	0) Labor: Tree Risk Assess Level I <b>Included</b> Tree Risk Assessment Level I: - Multiple White Pine - Some have died as a result of or are currently under attack by Bark Beetles - Most are also infected with foliar fungi, likely Dothistroma, at various levels of severity - One tree in the row is proposed with a blend of insecticide and fungicide - Several are slated for removal Rx	1	\$ 0.00	\$ 0.00
<input checked="" type="checkbox"/>	1) Injection: Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	16	\$ 12.00	\$ 192.00
<input checked="" type="checkbox"/>	2) Injection: Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	14.75	\$ 12.00	\$ 177.00
<input checked="" type="checkbox"/>	3) Injection: Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates	14.5	\$ 12.00	\$ 174.00



Trees PLE, Inc.  
8080 Strain Ridge Rd.  
Bloomington, IN 47401

Proposal #7158

Created: 08/01/2022

Date: 08/01/2022

From: Seth Inman, ISA Certified Arborist

existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.

<input checked="" type="checkbox"/>	4) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	17.5	\$ 12.00	\$ 210.00
<input checked="" type="checkbox"/>	5) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	13.25	\$ 12.00	\$ 159.00
<input checked="" type="checkbox"/>	6) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	17	\$ 12.00	\$ 204.00
<input checked="" type="checkbox"/>	7) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	12.5	\$ 12.00	\$ 150.00
<input checked="" type="checkbox"/>	8) Injection:Injection Blend <b>Recommended</b> A blend of two powerful products providing a 2 year efficacy: -Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. AND - Trunk injection of Propizol, a root flare injected systemic fungicide for extended, broad control of vascular and foliar diseases in trees.	13.5	\$ 25.00	\$ 337.50
<input checked="" type="checkbox"/>	9) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	22.5	\$ 13.00	\$ 292.50



Trees PLE, Inc.  
8080 Strain Ridge Rd.  
Bloomington, IN 47401

Proposal #7158

Created: 08/01/2022

Date: 08/01/2022

From: Seth Inman, ISA Certified Arborist

<input checked="" type="checkbox"/>	10) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	17	\$ 12.00	\$ 204.00
<input checked="" type="checkbox"/>	11) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	20.25	\$ 12.00	\$ 243.00
<input checked="" type="checkbox"/>	12) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	14.5	\$ 12.00	\$ 174.00
<input checked="" type="checkbox"/>	13) Injection:Tree-age R10 <b>Recommended</b> Trunk injection of Tree-age providing broad spectrum insect control with extended residual activity. This eliminates existing populations of insect pests and provides multi-year protection against new infestations. 2 year efficacy.	19	\$ 12.00	\$ 228.00

Please use the checkbox to mark items as accepted.

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.



Trees PLE, Inc.  
8080 Strain Ridge Rd.  
Bloomington, IN 47401

Proposal #7158

Created: 08/01/2022

Date: 08/01/2022

From: Seth Inman, ISA Certified Arborist



**EXHIBIT B**

**“Project Schedule”**

All work is to be completed by October 31, 2022.





**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 \_\_\_\_\_, 2022.

**Trees, PLE INC.**

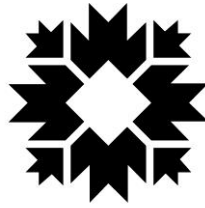
By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

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 \_\_\_\_\_, 2022.

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

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: B-1  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Emily Buuck, Community Relations Coordinator  
**DATE:** August 16, 2022  
**SUBJECT:** BRAVO AWARD – KENDRA SOUDER AND KIERSTEN GROOVER

### Recommendation

The Bloomington Parks and Recreation Department would like to recognize Kendra Souder and Kiersten Groover, two dedicated volunteers from Target, with the August Bravo Award.

### Background

Kendra and Kiersten are two employees from the Bloomington Target who have become loyal and reliable volunteers over the past few years.

This past summer, both Kendra and Kiersten volunteered for our Touch a Truck and Adult Field Day events. They were integral parts of the success of both events. They assisted with setting up flagging, signs, and games, as well as checking in and supervising attendees. They also were essential in recruiting several of their fellow Target employees to serve as volunteers for both events and served as my main points of contact.

On behalf of myself, Bill, Haylie, Crystal, and the department, we would like to thank these two women for all of their hard work and dedication to our programs this summer season.

**RESPECTFULLY SUBMITTED,**

---

Emily Buuck, Community Relations Coordinator



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: B-2  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Julie Ramey, Community Relations Manager  
**DATE:** August 16, 2022  
**SUBJECT:** PARK PARTNER AWARD – THE DOG HOUSE

### Recommendation

The Bloomington Parks and Recreation Department would like to recognize The Dog House as the recipient of the Parks Partner Award. The Parks Partner Award is a component of the Department's sponsorship program and recognizes our most outstanding collaborators and supporters.

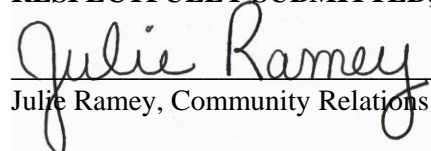
### Background

The Dog House is a locally owned, family-run business that was started in 2005 by Jim and Beth Dasenbrock. The Dog House is Bloomington's first and only cage-free boarding and dog daycare facility. Jim and Beth have been in the pet care industry since 2001, with their first venture, Top Dog Pet Services. As their client base grew, the need for a permanent home base arose and The Dog House was created.

Parks and Recreation's digital sponsor database goes all the way back to 2010, and The Dog House is listed every single year since then as a supporter of Parks and Recreation programs. They have been ongoing supporters of Drool in the Pool, the Department's annual dog swimming event that takes place after the pool closes for the year, so dogs can have their day of swimming. The Dog House has also been a significant contributor to other Parks and Recreation programs, including the Performing Arts Series, Movies in the Parks, and our nighttime dog walk event, Howl at the Moon.

We are incredibly grateful to Jim and Beth, and to The Dog House for their support, and the Bloomington Parks and Recreation Department is proud to recognize them with the Parks Partner Award.

**RESPECTFULLY SUBMITTED,**

  
Julie Ramey, Community Relations Manager



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: B-3  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido, Sports Services Division Director  
**DATE:** 8/16/2022  
**SUBJECT:** **Sports Services Director Introduction**

こんにちは (Hello), my name is Satoshi Kido and I'm the new Sports Services Division Director at City of Bloomington Parks and Recreation as of July 11th, 2022.

In my previous role with Campus Recreation at Indiana University, I served as an Assistant Director for more than 20 years. I'm originally from Japan and received a bachelor's degree in Recreation and Leadership Management from Ferris State University and a Master's degree in Higher Education and Administration from Grand Valley State University.

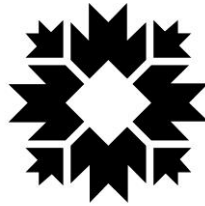
I'm married to Hitomi, and we have three children (Mac, Joe, Sam) and a dog named Genki. When I have spare time, I enjoy running/walking with my dog, playing golf with my friends or coaching baseball.

I'm looking forward to working with you!

**RESPECTFULLY SUBMITTED,**

*Satoshi Kido*

Satoshi Kido, Sports Services Division Director



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-1  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Leslie Brinson, Community Events Manager  
**DATE:** August 16, 2022  
**SUBJECT:** CONTRACT WITH COMMERCIAL SERVICE FOR TYPE 1 KITCHEN HOOD  
AT THE BANNEKER COMMUNITY CENTER

### **Recommendation**

Staff recommends approval of the contract with Commercial Service for an amount not to exceed \$34, 035 for the installation of a Type 1 Kitchen Hood at the Banneker Community Center. The funds will come from two existing facility grants as well as 200-18-187500-5363.

### **Background**

The Banneker Community Center received a National Parks and Recreation Association grant to help create a nutritional hub at the Center. It also received a ROI grant to create a cultural hub in the community. One way of achieving the goal of both is to create a commercial kitchen in the Center that can be used by internal groups as well community groups through rental opportunities. Becoming a commercial kitchen requires a hood system over the stove that can appropriately vent the smoke, steam and other vapors from the stove. Commercial Services will be installing the hood in the kitchen as well as moving some existing sinks and running duct work to vent off the gym roof.

**RESPECTFULLY SUBMITTED,**

*Leslie Brinson*

Leslie Brinson, Community Events Manager

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
COMMERCIAL SERVICE  
FOR  
KITCHEN HOOD AT THE BANNEKER COMMUNITY CENTER**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and \_\_\_\_\_ (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to install a type 1 kitchen hood at the Banneker Community Center; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform the installation of the kitchen hood and all components involved in the installation (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 December 31, 2022, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as 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 thirty- four thousand thirty-five dollars (\$34,035). 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:

Leslie Brinson  
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.

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. Parks shall notify Contractor of any such termination and the reasons therefor in writing.

**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"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.



**Article 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	Commercial Services
Attn: Leslie Brinson	Attn: Adam Sater
401 N. Morton, Suite 250	PO Box 91
Bloomington, Indiana 47402	Bloomington, Indiana 47402

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**

**COMMERCIAL SERVICE**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Adam Sater

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

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

Kathleen Mills, President,  
Board of Park Commissioners

**EXHIBIT A**

**“Scope of Work”**

The Services shall include the following:

- Obtain all required permits prior to the start of construction
- Relocate three bay sink and hand washing sink
- Installation of 6 foot long Hood
- Completion of fire system for the hood
- Installation of Exhaust Fan
- Completion of electrical system
- Run needed duct work
- Make sure system is working correctly prior to completion

## **EXHIBIT B**

### **“Project Schedule”**

August- receive needed permits and order needed supplies

September- begin work depending on arrival of needed parts and supplies

December- completion of project

**EXHIBIT C**  
**E-VERIFY AFFIDAVIT**

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

AFFIDAVIT

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

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

\_\_\_\_\_  
Signature

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

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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

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

**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 \_\_\_\_\_, 2022.

**Commercial Service**

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

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 \_\_\_\_\_, 2022.

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

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-2  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Aaron Craig, Golf Facilities Manager  
**DATE:** August 16, 2022  
**SUBJECT:** APPROVAL OF CASCADES GOLF COURSE ADVISORY COUNCIL MEMBER

### Recommendation

Staff recommends approval of Dean LePlante for replacement of a vacancy on Cascades Golf Course Advisory Council.

### Background

A total of 4 applications were received via the City of Bloomington commission and board application process. Social media posts and press release also promoted the opening. The purpose of Cascades Golf Advisory Council is to assist Cascades Golf Course management by giving input from the community and provide feedback on projects, business plan and programs. The Advisory Council are also valuable to keep staff informed of the needs golf course patrons. The Advisory Council meets every other month.

**RESPECTFULLY SUBMITTED,**

---

Aaron Craig, Golf Facilities Manager

2021-January



# Dean LaPlante resume included

**Email**

deanlaplante@gmail.com

**Phone Number**

812-345-9252

**Address**

5003 W DeAnn Dr

**City**

Bloomington

**Zip**

47404

**Do you live in the city limits?**

No

**Occupation**

Semi-Retired, Office/shop manager

**How did you hear of this opening?**

Facebook

**If other, please describe:****Please explain your interest**

Some of my earliest memories in life are of being on the golf course with my grandfather. I've around the game ever since. The game has taught me many lessons applicable in everyday life and has given me many hours of pleasure and recreation. Now that I have some free time I would like to give back. We are very lucky to have such a outstanding municipal facility here in Bloomington area. Cascades is a true gem. I would like to help grow the game of golf and ensure the viability of Cascades Golf Course well into the future.

**Please describe your qualifications**

-I have played at Cascades for 20+ years, and have participated in various tournaments, leagues and programs they offer. -Was a caddy for two years in my youth -I have started and ran business and understand the economics of running large operations and keeping them viable. -I have a degree in chemistry and worked in a vineyard. I understand agronomy and the use of chemicals/fertilizers -10+ years project management experience. I know how to help teams achieve goals. -Did I mention I love golf!?

## **Dean LaPlante**

5003 W De Ann Dr.  
Bloomington, IN 47404  
[deanlaplante@gmail.com](mailto:deanlaplante@gmail.com)

Phone:812-345-9252

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### **SKILLS AND EXPERIENCE**

- Organized, planned and coordinated all aspects of large complex projects
- Built and led teams consisting of both internal and external clients
- Entrepreneurial experience as founder of Upland Brewing Company
- Experience with Ivy Tech and the Cook Center for Entrepreneurship

### **CAREER HIGHLIGHTS**

#### **Apex Home Services**

2019-Present

##### **Office/Shop Manager**

Owner assistant. Book keeping and payroll. Materials ordering. Maintaining general parts/materials inventory. Materials picking per job. Office and shop organization. Assist with field work.

#### **Oliver Winery/Creekbend Vineyard**

2013-2018

##### **Cellarman**

Maintain and operate wine making/bottling equipment. Make appropriate additions of adjuncts to wine. Set up and perform filtrations. Preparation and set-up of line for bottling runs. Participate in all harvest activities: crushing, pressing and fermentation. Inspect and maintain barrels and aging wine.

##### **Viticulturist**

Plant and train new vines. Execute all aspects of canopy management (pruning, fruit/bud management, etc.). Prepare and apply common farming chemicals. Use and maintain vineyard equipment. Assist with harvest activities. Assist with winery operations as needed.

#### **Ivy Tech Community College**

2013-2014

##### **Adjunct Professor**

Served as instructor for Department of Business "Introduction to Business" and Cook Center for Entrepreneurship "Entrepreneurial Finance and Taxation".

#### **COOK PHARMICA**

2010-2012 Bloomington, Indiana

##### **Program Manager**

Managed client clinical and commercial/validation projects for API manufacture, fill/finish and secondary packaging. Served as primary client contact and internal team leader. Generated project pricing, revenue forecasts and monitored client financials. Developed project plans and timelines. Ensured project milestones and deliverables were met. Built, managed and motivated project teams from internal departments. Represented the corporation at conferences, trade shows and exhibits.

- Led successful facility wide quality effort to prepare all departments for FDA PAI audit.
- Managed multiple facility portfolio accounts. These were high value, multi-project accounts.

## **BAXTER PHARMACEUTICAL SOLUTIONS**

2004-2010 Bloomington, Indiana

### **Project Manager**

Managed client clinical and technology transfer projects. Served as primary client contact. Generated project pricing along with revenue forecasts and monitored client financials. Developed project plans and timelines. Ensured project milestones and deliverables were met. Participated in client contract negotiations. Built, managed and motivated project teams from internal departments.

## **CIRCLE-PROSCO**

1995-2004 Bloomington, Indiana

### **Sr. Chemist**

Assumed responsibility for several major accounts both domestic and international. Supervised chemists and technicians. Directed laboratory activity and resources toward corporate goals. Provided technical expertise and assistance for corporate decision making and marketing activities. Organized and implemented product trials at customer facilities. Provided laboratory support for manufacturing. Developed new product lines and advanced existing product lines.

- Created new line of antimicrobial coatings for the HVAC market. Developed in-house microbiology research capabilities and testing protocols.
- Improved production techniques for the largest inorganic product. Resulted in a significant product quality improvement, time savings and cost reduction.

## **UPLAND BREWING CO.**

1996-1999 Bloomington, Indiana

### **Founder, Vice-President, Director of Marketing**

Involved in or directed all aspects of start-up and operation of new business. Developed and implemented business plan as part of ownership team. Developed and directed implementation of all aspects of marketing plan. Hired and managed sales staff. Negotiated distribution deals with liquor wholesalers and managed distributor relationships.

## **ASHLAND CHEMICAL**

1993-1995 Dublin, Ohio

### **Business Development Specialist**

Evaluated new markets outside core business. Developed new accounts and applications in diversification markets. Managed major accounts and distributors throughout North America. Directed use of internal resources to win new business and serviced existing accounts.

- Grew the business from **1.9 Mill** to **2.8 Mill**.
- Achieved **132%** of sales goals in 1994.

## **WYETH-AYERST LABORATORIES**

1990-1993 Bowling Green, Kentucky

### **Territory Specialist**

Developed and implemented marketing plans, account plans and implemented other strategies to increase pharmaceutical sales in my territory. Utilized innovative selling, service and marketing techniques, developed and built long-term relationships with medical personnel.

- Took territory from dead last 84th to **44th** in the first year. In the second year finished 8th.
- Took territory from \$1.7 Mill to **\$2.6 Mill** in 1992
- As a result of my performance, I was promoted from Territory Manager to Territory Specialist.

\*\*\*\*\*

## **EDUCATION**

**M.B.A.**  
**M.A. Marketing**  
**B.A. Chemistry**

Webster University  
Webster University  
Indiana University

# Cole Trueblood

Resume included

**Email**

coetrueblood@gmail.com

**Phone Number**

8123228272

**Address**

5270 Stevens Road

**City**

Nashville

**Zip**

47448

**Do you live in the city limits?**

No

**Occupation**

Investment Banker

**How did you hear of this opening?**

City Staff

**If other, please describe:****Please explain your interest**

As a former assistant golf professional at several courses, the continued success of the public course is of great interest to me.

**Please describe your qualifications**

Former golf professional, I worked at highly regarded courses such as The Mirabel Club and Sycamore Hills Golf Club

# Cole Trueblood

5270 Stevens Rd, Nashville, IN 47408

Phone Number: (812)-322-8272 Email: coletrueblood@gmail.com

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Accomplished, results-driven business professional with progressive experience in customer service, sales support, inventory management, and team leadership. Demonstrated ability to meet deadlines under pressure, organize events, and build customer loyalty. Possess solid leadership, communication and interpersonal skills to establish rapport with all levels of staff and management.

## PROFESSIONAL EXPERIENCE

### Indiana University Credit Union, Bloomington, IN

11/19 – Present

#### **HMDA Specialist**

05/21 – Present

- Export and process HMDA data on a monthly basis
- Prepare and submit annual HMDA report to the Consumer Financial Protection Bureau for all real estate loans
- Primary outlet for preparing and closing HELOCs; 193 HELOCs closed, totaling \$15.3 M since June 2021
- Solely responsible for processing Internet mortgage applications and distributing to mortgage originators
- Assist mortgage servicing in mortgagee additions and payment corrections
- Support mortgage processors by activating new mortgage loans to Episys
- Manage content and procedures for the entire lending department on the company's intranet

#### **Vault Teller**

06/20 – 5/21

- Manage and account for cash assets exceeding \$1M
- Oversee and train associates on safety deposit box stewardship
- Member of branch leadership team, directing daily branch operations (opening/closing branch, check signoffs, security overrides)
- Conduct drawer and ATM audits
- Key team member, cross-trained in multiple branch positions, and able to step in during absences, vacations, and sick leave

#### **Member Service Representative**

11/19 – 06/20

- Assist members with financial transactions
- Proficient with handling cash and balancing transactions
- Sole responsibility for member services: credit cards, savings and checking
- Responsible for marketing and educating new programs to clients

### The Mirabel Club, Scottsdale, AZ

10/18 – 04/19

#### **Player Services Professional**

Assistant professional staff at a premier country club in Scottsdale, Arizona.

- Direct and administer daily activities for clients and guests.
- Assist senior professional staff and orchestrate plans for daily activities, tournaments, benefits, and training seminars.
- Provide clients with professional expertise in club selection, green layout and decision making.
- Assisted clients with personal vehicle security, securing personal belongings, and ensuring the satisfaction of each visit
- Directly responsible for enhancing client experience, recruiting new members, and promoting club value.

### Bloomington Country Club, Bloomington, IN

04/17 – 11/19

## **Operations Assistant, Golf Pro Shop**

Assisted senior professionals with client engagements, training, retail transactions and event management.

- Responsible for scheduling and securing required assets for client engagements.
- Supervised maintenance of club assets to company standards.
- Scheduled and organized tournaments to ensure client satisfaction with the flow of scheduling and competitive environment.
- Responsible for client equipment repair and maintenance (re-gripping, re-shafting, alterations, etc.).
- Assist senior professionals with ad-hoc requests, youth training, and general course responsibilities.

## **Sycamore Hills Golf Club, Fort Wayne, IN**

**04/16 – 07/16**

### **Team Lead, Outside Operations**

Responsible for leading a team of course assistants on daily operations, training and general course maintenance.

- Led efforts to organize customer asset organization and security.
- Responsible for maintenance of driving range, chipping and other practice areas for clients.
- Assisted senior professionals with retail, asset management, club appearance and image.

## **EDUCATION AND CERTIFICATIONS**

Indiana University, Richmond, IN, Business Administration, 08/16-05/19

Indiana Tech, Ft. Wayne, IN, Financial Services, 08/14-05/16 (*transferred*)

## **ACTIVITIES**

**Indiana Tech Men's Ice Hockey, Fort Wayne, IN**

**Fall 2014-Spring 2016**

**Athlete**

- Committed approximately 20 hours a week to training, travel, and playing in competitions while maintain a full course load
- Developed strong teamwork skills and strict following of a schedule

## **SKILLS/INTERESTS:**

Proficient in Microsoft Office Suite, BlueGolf, Jonas POS, LightSpeed POS, Epysis, MortgageBot POS/LOS, Mortgage Servicer

Avid Golfer ♦ Hiking ♦ Kayaking

# Mackenzie Colston

**Email**

kenz5@icloud.com

**Phone Number**

812-650-2122

**Address**

406 E 11th St Apt 13

**City**

Bloomington

**Zip**

47408

**Do you live in the city limits?**

Yes

**Occupation**

OTP Coordinator and full time student

**How did you hear of this opening?**

Herald-Times

**If other, please describe:****Please explain your interest**

I was raised in Bloomington and came back five years ago to finish my education at IU. I love Bloomington and care a lot about how it operates. I am interested in serving my community on a board. I am interested in learning more about how the city is run. I would like to serve Bloomington as a caring citizen and future social worker serving Bloomington.

**Please describe your qualifications**

I was raised in Bloomington from age 6-18 and then returned five years ago as an adult. I attend IU to get my master's in social work and plan to work as a social worker in Bloomington and serve this community. My qualifications include being a longtime Bloomington citizen, caring about the community, and going into a helping profession to support Bloomington's struggling populations. I will serve the board to the best of my abilities and will bring a young and fresh perspective to whichever board I am allowed on. I am eager to serve and improve on Bloomington as I already believe it is a wonderful community. I have experience as a tax paying citizen and working in the service, retail, and addiction fields.

# MACKENZIE L. COLSTON

406 E. 11<sup>th</sup> St, Apt. 13, Bloomington, IN 47408  
(812) 650-2122  
kenz5@icloud.com  
mcolston@iu.edu

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Experienced and motivated social worker who utilizes a highly developed set of skills to provide exceptional customer/client service while working collaboratively with colleagues. Has experience in managing the office and supervisory of team members. An effective communicator and leader who has successful experience teaching and training colleagues. Has proficient computer skills and experience using modern office technology. Experience working with people from diverse backgrounds. Utilizes tact and diplomacy when dealing with difficult situations.

## CORE QUALIFICATIONS/SKILLS

Openness to learning new things and self-improvement  
Teachability  
Demonstrates ability to multi-task and manage time effectively  
Collaborative work style  
Adaptable, creative and flexible problem-solver  
Keeps composure under pressure  
Good at anticipating customer needs  
Organized and detail oriented  
Manages office and clerical duties  
Effective communicator  
Experienced trainer  
Demonstrates administrative and leadership skills

## EDUCATION

Bachelor of Social Work, Indiana University

May 2022

Core 40, Bloomington (IN) High School North  
2007

May

## EXPERIENCE

Hoosier Uplands, Mitchell, IN

August 2021

Intern

May 2021-

- \*shadowed social worker case managers at home visits and while doing paperwork
- \*did an initial assessment of client
- \*reviewed a grant proposal
- \*made quality assurance calls
- \*entered high school student evaluations into the computer
- \*planned and made social media posts for promotion of scholarship program
- \*shadowed Tobacco Free Baby and Me coordinator
- \*shadowed Safe Sleep coordinator
- \*worked on a newsletter
- \*came up with marketing ideas for scholarship program



\*came up with ideas for project ideas for scholars

Medmark Treatment Center, Bloomington, IN  
present  
Opioid Treatment Program Coordinator

June 2018-

\*Works as part of a patient care-centered team in the front office of a medicated treatment center

\*Checks all patients into clinic and collects payment

\*Manages all office paperwork and is responsible for all clerical duties

\*Assists new patients in managing the paperwork process

\*Provides patient follow up and support services from initial engagement to discharge

\*Reports to the program director

\*Coordinates the patients' care

\*Utilizes time management skills

Service Industry, Bloomington, IN  
2018

June 2017-

Server

Worked as a server at Malibu Grill and Janko's Steakhouse. My duties included utilizing customer service skills, engaging and being personable, active-listening, fiscal accountability, and facilities management.

United Parcel Service, Bloomington, IN  
February 2017- June 2017

Sales Associate

Provided copying, managing mail, billing claims, handling money, computing, emailing, printing, scanning, filing, faxing to meet customer's needs.

Service Industry, Louisville, KY  
August 2016

May 2008-

Server, Bartender, Host

Held a variety of positions at several different businesses within the restaurant industry including Woodhaven Country Club, Buckhead's Mountain Grill, Chili's Bar and Grill, Outback Steakhouse, HMS Host, and Mellow Mushroom. Working within these businesses helped to develop flexibility, adaptability, and the ability to work within a variety of work environments with a diverse group of people. Responsibilities included serving, hosting, bartending, training, and managing finances and paperwork. Was promoted to crew trainer and bartender at every position.

## **VOLUNTEER**

Kiwanis International  
present

2020-

Project Stay

2020-present

Working with others to help prevent suicide, includes attending suicide prevention support group.

Hoosier Action and Campus Action

2020

Community organizing, making phone calls during election season, organizing Hoosiers together to fight for vulnerable Hoosiers' rights.

Ellettsville Food Pantry

2019

Distribution of goods. <u>First Christian Church</u> present	2017-
Making sandwiches for Wheeler Mission, volunteering during Pride. <u>Indiana Recovery Alliance</u>	2017
Passing out clean needles and safety supplies to population in need.	

**AWARDS**

Cox Access Scholar	2021
Indiana University Founders Scholar	2021
Judy Talley Memorial Scholarship	2021
Theodora Allen Memorial Scholarship	2020
Homer March Scholarship	2020
Osher Reentry Scholarship	2020
Phi Theta Kappa Scholarship	2020
Indiana University Bloomington University Division Dean's List	2020
IU School of Social Work Dean's list	2020-2021
<u>Ivy Tech Community College Dean's List</u>	2019
Indiana University Credit Union Scholarship	2019

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# **Rick Scherer** No resume Included

**Email**

rick@shopamericanrental.com

**Phone Number**

8123604811

**Address**

4074 W. State Road 45

**City**

Bloomington

**Zip**

47403

**Do you live in the city limits?**

No

**Occupation**

Auditor

**How did you hear of this opening?**

Other

**If other, please describe:**

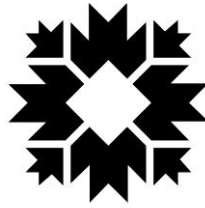
From a council member

**Please explain your interest**

I have played at Cascades most years since 1975. I direct a number of golf tournaments at Cascades every year.

**Please describe your qualifications**

Knowledge of the golf course and the people who play there. I care about the future of golf, particularly at Cascades.



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-3  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Operations Division Director (for Erin Hatch)  
**DATE:** July 16, 2022  
**SUBJECT:** CONTRACT WITH F.A. BARTLETT TREE EXPERT COMPANY FOR 2022  
EMERALD ASH BOER TREATMENT

### Recommendation

Staff recommends approval of an agreement with Bartlett Tree Experts for treatment of various City Ash trees for Emerald Ash Borer.

Amount: \$14,924.00

Funding Source: 200-18-189503-53990

### Background

Ongoing three year treatment cycle of various City Ash trees. Treatment of 1148 total diameter inches of trees, approximately 73 trees, using a systemic root flare injection.

**RESPECTFULLY SUBMITTED,**

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Erin Hatch, Urban Forester

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
F.A. BARTLETT TREE EXPERT COMPANY  
FOR  
2022 EAB TREATMENT FOR VARIOUS CITY ASH TREE**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and F.A. Bartlett Tree Expert Company (“Contractor”),

**WITNESSETH:**

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

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

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

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

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

**Article 1. Scope of Services**

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2022, 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 Fourteen Thousand Nine Hundred Twenty-Four Dollars and zero cents (\$14,924.00). 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.

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no

reasonable alternative means of performance under the Agreement. Parks shall notify F.A. Bartlett Tree Expert Company of any such termination and the reasons therefor in writing

**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"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim

or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

**Article 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	F.A. Bartlett Tree Expert Company
Attn: Erin Hatch	Attn: Rick Barker
401 N. Morton, Suite 250	PO Box 681521
Bloomington, Indiana 47402	Indianapolis, IN 46268

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

**F.A. BARTLETT TREE EXPERT COMPANY**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

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

\_\_\_\_\_  
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:

Perform a systemic root flare injection treatment to help suppress Emerald Ash Borer. One treatment of Tree-Age to be applied to approximately 1,148 total diameter inches worth of trees, accounting for around 73 trees. Trees to be located both in City of Bloomington Parks and Recreation property, and along City streets within the public right of way.

**EXHIBIT B**

**“Project Schedule”**

Treatment to be completed by December 31, 2022.

**EXHIBIT C**  
**E-VERIFY AFFIDAVIT**

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

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

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

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Notary Public’s Signature

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

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

County of Residence: \_\_\_\_\_

**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 \_\_\_\_\_, 2022.

**F.A. Bartlett Tree Expert Company**

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

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 \_\_\_\_\_, 2022.

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

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-4  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Operations and Development Division Director  
**DATE:** August 16, 2022  
**SUBJECT:** CONTRACT WITH SCENIC CONSTRUCTION SERVICES FOR THE  
CONSTRUCTION OF ROGERS FAMILY PARK

### **Recommendation**

Staff recommends approval of a construction contract with Scenic Construction Services, Inc. for the construction and conversion of Goat Farm Park into Rogers Family Park.

The contract total is \$643,460. The cost of this contract is being covered by a donation from the Rogers family. Expenses will be charged to 201-18-189000-53990 and will be reimbursed from the Bloomington Parks Foundation.

### **Background**

In 2007, the Rogers family donated a 31.5-acre property along Jackson Creek that would become home to Goat Farm Park and the first section of the Jackson Creek Trail. Further improvements to this property have been conceptualized for years, and at the end of 2020, a monetary donation was received to design and execute further improvements to the Park. Through 2021 and into 2022, the Department navigated and completed the design process, which included two separate public meetings where feedback and input was considered.

The final design retains the Park's existing focus as a quiet, natural space. This construction contract will complete the loop trail around the field and add a new paved trail through the prairie, expand the native plantings, build a small picnic shelter and pergola, add 10 parking spots along the north side of the park, and add other new signage and amenities. Construction will begin in late 2022 and will be completed in spring 2023. In addition to this contract, another contract will authorize exterior roof and siding repairs for the barn, and a contract coordinated through the Bloomington Area Arts Council will install a new public art piece entitled "FLEET/ing," by local artist Jonathan Racek.

The park will be rededicated as Rogers Family Park at the completion of the project.

2021-January

**RESPECTFULLY SUBMITTED,**

A handwritten signature in black ink that reads "Tim Street". The signature is written in a cursive style with a large, sweeping initial "T" and "S".

---

Tim Street, Operations and Development Division Director

2021-January



# AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PARKS AND RECREATION DEPARTMENT

AND

SCENIC CONSTRUCTION SERVICES, INC.

FOR

ROGERS FAMILY PARK CONSTRUCTION

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Parks and Recreation Department through the Board of Park Commissioners (hereinafter Board), and Scenic Construction Services, Inc. (hereinafter CONTRACTOR);

**WITNESSETH THAT:**

WHEREAS, CITY desires to retain CONTRACTOR'S services for **SCOPE OF WORK** (more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Bid on the Bid Summary sheet; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Bidder for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

**ARTICLE 1. TERM**

**1.01** This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

**ARTICLE 2. SERVICES**

**2.01** CONTRACTOR shall complete all work required under this Agreement within **210 calendar days** from the date of the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

**2.02** It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 13.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

**2.03** CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

**ARTICLE 3. COMPENSATION**

**3.01** CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

**3.02** Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed six hundred forty three thousand four hundred sixty dollars (\$643,460.00). CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

**3.03** The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

**3.04** CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

**3.05** For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

**3.06** **Engineer** The Parks and Recreation Department Operations Director shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

#### **ARTICLE 4. RETAINAGE**

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Bid Form, the Owner requires that retainage be held set out below.

**4.01** **Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

**4.02** **Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

**4.03** **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

**4.04** **Withholding Funds for Completion of Contract** If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

## **ARTICLE 5. GENERAL PROVISIONS**

**5.01** CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

### **5.02 Abandonment, Default and Termination**

**5.02.01** CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

**5.02.02** If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

**5.02.03 Default:** If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

**5.02.04** CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

**5.02.05** All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does

not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

**5.02.06** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

**5.02.07** CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

**5.03 Successors and Assigns**

**5.03.01** Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

**5.03.02** No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

**5.04 Extent of Agreement: Integration**

**5.04.01** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Bid Documents.
4. The Invitation to Bidders.
5. The Instructions to Bidders.
6. The Special Conditions.
7. All plans and technical specifications as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The General and Technical Specifications.
11. CONTRACTOR'S submittals.
12. The Performance Bond and the Payment Bond.
13. The Escrow Agreement.
14. Request for Taxpayer Identification number and certification: Substitute W-9.

**5.04.02** In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

**5.05 Insurance**

**5.05.01**

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee

C.	Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence and \$2,000,000 in the aggregate
	Products/Completed Operation	\$1,000,000
	Personal & Advertising Injury Limit	\$1,000,000
	Each Occurrence Limit	\$1,000,000
	Fire Damage (any one fire)	\$50,000
D.	Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
	Bodily injury and property damage	
E.	Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
	The Deductible on the Umbrella Liability shall not be more than	\$10,000

**5.05.02** CONTRACTOR’S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

**5.05.03** With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

**5.05.04** Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days’ prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker’s Compensation policy.

**5.06 Necessary Documentation** CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

**5.07 Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

## **5.08 Non-Discrimination**

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

- a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
- b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

**5.08.03** FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

## **5.09 Workmanship and Quality of Materials**

**5.09.01** CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

**5.09.02** SUBSTITUTION: Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

**5.09.03** CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

**5.10** Safety. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations,

ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

**5.10.01** CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

**5.11 Amendments/Changes**

**5.11.01** Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

**5.11.02** Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

**5.11.03** If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

**5.11.04** CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

**5.12 Performance Bond and Payment Bond**

**5.12.01** For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

**5.12.02** Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

**5.12.03** If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

**5.13 Payment of Subcontractors** CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

**5.13.01** The surety of the Payment Bond may not be released until one (1) year after the Board's final settlement with the CONTRACTOR.

**5.14 Written Notice** Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Scenic Construction Services, Inc.
Attn: Tim Street, Operations Director	Attn: Tony Biasi
401 N. Morton St., Suite 250	1037 Hawthorn Bloom Drive
Bloomington, Indiana 47404	New Whiteland, IN 46184

**5.15 Severability and Waiver** In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

**5.16 Notice to Proceed** CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

**5.17 Steel or Foundry Products**

**5.17.01** To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

**5.17.02** Domestic Steel products are defined as follows:

"Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

**5.17.03** Domestic Foundry products are defined as follows:

"Products cast from ferrous and nonferrous metals by foundries in the United States."

**5.17.04** The United States is defined to include all territory subject to the jurisdiction of the United States.

**5.17.05** CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

**5.18 Verification of Employees' Immigration Status**

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

Contractor shall require any subcontractors performing work under this Agreement 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 this Agreement with the City.

**5.19 Drug Testing Plan**

In accordance with Indiana Code 4-13-18 as amended, the CONTRACTOR was required to submit with his/her bid a written drug testing policy for a public works project that is estimated to cost \$150,000 or more. Among other things, the law sets forth specific requirements that must be in the plan for a program to test the employees of the CONTRACTOR and



Subcontractors for drugs. The successful CONTRACTOR must comply with all provisions of the statute. This contract is subject to cancellation if CONTRACTOR fails to implement its testing program during the term of this contract, fails to provide information regarding this testing at the request of CITY; or provides false information to CITY regarding CONTRACTOR's employee drug testing program. CONTRACTOR shall sign an affidavit, attached as Attachment D, affirming that CONTRACTOR has and shall implement CONTRACTOR'S employee drug testing program throughout the term of this project.

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

DATE: \_\_\_\_\_

City of Bloomington

Board of Park Commissioners

BY:

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

BY:

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Paula McDevitt, Director, Parks and Recreation Dept.

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

\_\_\_\_\_  
Beth Cate, Corporation Counsel

**ATTACHMENT “A”  
“SCOPE OF WORK”**

**ROGERS FAMILY PARK CONSTRUCTION**

The Contractor shall provide all materials, labor, and equipment necessary to complete the following described project:

This project titled ‘Rogers Family Park Construction’ shall include, but is not limited to improvements including site preparation, excavation, earthwork, fill, asphalt trails, pedestrian boardwalk construction, native landscaping, and permeable paver parking construction at the site of the current Goat Farm Park, 3000 E Winslow Rd in Bloomington, IN. Project also includes the reseeding of portions of the field to native plants, the installation of other native landscape plants, a concrete seating area under the barn awning, and the construction of a small shelter and pergola. Project includes installation of new limestone entry signage at the south and north end of the park and the completion of the loop trail around the field.

All work shall meet requirements of the City of Bloomington. Though an IDNR Permit is not required for this project, portions of this work will take place in the floodplain and contractor must use all applicable IDNR best practices.

**ATTACHMENT 'B'**

**BIDDER'S AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS;  
COST RECOVERY**

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

**AFFIDAVIT**

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

1. The undersigned is the \_\_\_\_\_ of  
(job title)  
\_\_\_\_\_  
(company name)
2. The undersigned is duly authorized and has full authority to execute this Bidder's Affidavit.
3. The company named herein that employs the undersigned:
  - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
  - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
4. By submission of this Bid and subsequent execution of a Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Bidder certifies that as successful Bidder (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Bidder acknowledges that included in the various items listed in the Schedule of Bid Prices and in the Total Amount of Bid Prices are costs for complying with I.C. 36-1-12-20. The Bidder further identifies the costs to be summarized below\*:

	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.					
B.					
C.					
D.					
				<b>Total</b>	<b>\$_____</b>

Method of Compliance (Specify) \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Signature

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

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

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

My Commission Expires: \_\_\_\_\_  
Signature of Notary Public

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

\*Bidders:        Add extra sheet(s), if needed.

If Bidder fails to complete and execute this sworn affidavit, his/her Bid may be declared nonresponsive and rejected by the **CITY OF BLOOMINGTON**.

**ATTACHMENT 'C'**

**"E-Verify AFFIDAVIT"**

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

**E-Verify AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

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

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

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

\_\_\_\_\_  
Notary Public's Signature

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

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

County of Residence: \_\_\_\_\_

**ATTACHMENT 'D'**

**COMPLIANCE AFFIDAVIT**

**REGARDING INDIANA CODE CHAPTER 4-13-18**

**DRUG TESTING OF EMPLOYEES OF PUBLIC WORKS CONTRACTORS**

STATE OF INDIANA )

) SS:

COUNTY OF \_\_\_\_\_)

AFFIDAVIT

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

1. The undersigned is the \_\_\_\_\_ of  
(job title)  
\_\_\_\_\_  
(company name)
2. The undersigned is duly authorized and has full authority to execute this Affidavit.
3. The company named herein that employs the undersigned:
  - iii. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
  - iv. is a subcontractor on a contract to provide services to the City of Bloomington.
4. The undersigned certifies that Contractor's submitted written plan for a drug testing program to test employees of the Contractor and Subcontractor for public works projects with an estimated cost of \$150,000 is in accordance with Indiana Code 4-13-18 as amended.
5. The undersigned acknowledges that this Contract shall be subject to cancellation should Contractor fail to comply all provisions of the statute.

\_\_\_\_\_  
Signature

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

STATE OF INDIANA )

) SS:

COUNTY OF \_\_\_\_\_ )

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

My Commission Expires: \_\_\_\_\_  
Signature of Notary Public

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

**ATTACHMENT 'E'**

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 \_\_\_\_\_, 2022.

**Contractor**

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

Signature

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

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

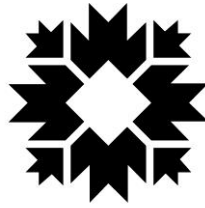
Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_ 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-5  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Operations and Development Division Director  
**DATE:** August 16, 2022  
**SUBJECT:** CONTRACT WITH OSCAR'S CONTRACTING, INC. FOR BARN REPAIRS AS PART OF ROGERS FAMILY PARK PROJECT

### **Recommendation**

Staff recommends approval of a contract with Oscar's Contracting, Inc. for roof and exterior repairs at the barn at Goat Farm Park, which will be improved as part of the Rogers Family Park project.

The contract total is \$110,100. The cost of this contract is being covered by a donation from the Rogers family. Expenses will be charged to 201-18-189000-53990 and will be reimbursed from the Bloomington ParksFoundation.

### **Background**

As part of the Rogers Family Park project, the donors have agreed to give money to fund improvements to the existing barn. The barn will receive a new roof, new vinyl siding, and new gutters, and the silo and existing garage doors and trim will be repainted. This work will take place in late 2022.

**RESPECTFULLY SUBMITTED,**

Tim Street, Operations and Development Division Director

**AGREEMENT BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND OSCAR'S CONTRACTING, INC.  
FOR GOAT FARM BARN REPAIRS**

This Agreement, entered into on this \_\_\_\_day of \_\_\_\_\_, 2022, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Oscar's Contracting, Inc. ("Contractor"),

**WITNESSETH:**

WHEREAS, the Department wishes to make roof, soffit, siding, and other repairs to the barn located at Goat Farm Park at 3000 E Winslow Rd in Bloomington; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform these roofing and exterior building repairs (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 December 31, 2022, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.

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

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed one hundred ten thousand one hundred dollars (\$110,100.00). 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:

Mark Marotz  
City of Bloomington  
401 N. Morton, Suite 250  
Bloomington, Indiana 47404

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

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

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

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. Parks shall notify Contractor of any such termination and the reasons therefor in writing.

**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"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

**Article 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	Oscar’s Contracting, Inc.
Attn: Mark Marotz	Oscar Prado
401 N. Morton, Suite 250	1818 Holbrook C.
Bloomington, Indiana 47402	Fishers, IN 46037

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**

**OSCAR’S CONTRACTORS, INC.**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Signature

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

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

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



**EXHIBIT A**

**“Scope of Work”**

The Services shall include the following:

<p><b>Bloomington Location</b> 5471 W State Rd 48 Bloomington, IN 47407 (812)548-1381</p>	 <i>Licensed • Bonded • Insured</i> <i>Residential &amp; Commercial</i> <a href="http://www.oscarroofing.com">www.oscarroofing.com</a>	<p><b>Fishers Location</b> 1818 Holbrook C. Fishers, IN 46037 (317)358-8825</p>
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**Customer Information**

Mark Marotz Operations Superintendent	812-327-6119 marotzm@bloomington.in.gov	7/13/22
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Locations INCLUDED in scope of work to be performed	Barn
Locations EXCLUDED in scope of work to be performed	N/A

**Roof Job Specifications**

Existing Shingles	Asphalt
Install New Shingle Style	Owens Corning Oakridge Shingles
Shingle Color	TBD
Starter Strip Type	Owens Corning Starter Strip Plus
Install Underlayment	Owens Corning Deck Defense High Performance Synthetic Roof Underlayment
Install Drip Edge	F 4.5"
Drip Edge Color	TBD
Install Ice & Water Shield Around All Penetrations & Along Valleys	Included
Install Box Vents	Included

**Furnish and Install additional items**

Tear off 3 layers of old existing shingles and underlayment Prep decking for installation Clean area of debris and removal from site, dump fees are included.
---

**Materials & Labor Costs**

<b>Materials &amp; Labor Total .....</b>	<b>\$23,000.00</b>
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**Shingle Type Description**

Owens Corning Oakridge Shingles  Wind Resistance Limited Warranty 110/130-MPH Wind resistance warranty
---

**Bloomington Location**  
5471 W State Rd 48 Bloomington, IN 47407  
(812)545-1381



• Licensed • Bonded • Insured  
Residential & Commercial

[www.oscarroofing.com](http://www.oscarroofing.com)

**Fishers Location**  
1818 Halbrook C. Fishers, IN 46037  
(317)358-8825

**Algae Resistance Limited Warranty**  
10 Years  
TruProtection Non-Prorated  
Limited Warranty Period

### **Other Materials Description**

#### **Owens Corning Deck Defense**

- Acts as a non-absorbent, secondary water-shedding barrier
- Unique bottom surface coating reduces the chance for tears that cause leaks, as compared to other felt underlayment
- Provides roof deck protection from UV exposure for up to 6 months\*
- Extra wide rolls cover approximately 5 times more than standard #30 felt rolls
- Preprinted nailing pattern and overlap lines help speed installation
- 30-Year Limited Warranty\*\*

#### **Owens Corning Starter Strip**

- Provides a machine-cut straight edge at the eave and along the rake for a clean look
- For use with any shingle that has an exposure up to 6 inches
- Continuous sealant provides exceptional bonding strength, ensuring an effective seal between the starter and the first course of shingles

**Bloomington Location**  
5471 W State Rd 48 Bloomington, IN 47407  
(812)545-1381



• Licensed • Bonded • Insured  
Residential & Commercial

[www.oscarroofing.com](http://www.oscarroofing.com)

**Fishers Location**  
1818 Holbrook C. Fishers, IN 46037  
(317)358-8825

### Gutters & Downspouts

Locations INCLUDED In scope of work to be performed	Gutters and Downspouts
Locations EXCLUDED In scope of work to be performed	N/A

### Job Specifications

Remove all gutters and downspouts  
Install new gutters 6" seamless and downspouts 3"x4"  
Aluminum material  
Lightweight  
Install new downspout extensions where applicable(extends to 4 feet)

Material and Labor Cost Total	\$2,600.00
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### Additional Information

Clean up job site, dump fees are included.

**Bloomington Location**  
 5471 W State Rd 48 Bloomington, IN 47407  
 (812)545-1381



• Licensed • Bonded • Insured  
 Residential & Commercial

www.oscarroofing.com

**Fishers Location**  
 1818 Holbrook C. Fishers, IN 46037  
 (317)958-8825

**Board-Batten 12' Siding**

Locations INCLUDED In scope of work to be performed	Barn
Locations EXCLUDED In scope of work to be performed	N/A

**Job Specifications**

Remove existing wood batten strip  
 Install new board and batten metal siding(over existing wooden siding)  
 New siding to be attached to wall via new horizontal 2x4 boards attached to existing wall  
 Windows on south side and door on east side will be covered with new siding  
 East side upper window trim will be replaced with metal-covered trim(color matching)  
 North doors and west side garage doors trim to be replaced with metal-covered trim

<b>Material and Labor Cost Total</b>	<b>\$71,000.00</b>
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**Additional Information**

**Siding Options:**

**Apex Series-Symmetrical Rib**  
 12" coverage, 1" height, 2-3/4"



**Contempra Series**  
 12" coverage, 3/4" height, 2-3/4" width



**Both siding options have:**

- Concealed direct-fastened panel for wall applications
- Panel lengths available from 5'0" to 30'-0" max
- Gauges: 24 ga. standard, 22 ga. Optional
- Applies over open framing or solid substrate
- Finishes: PVDF and acrylic coated galvalume
- Horizontal and vertical installation
- Common joinery allows panel profile to be mixed and matched for increased design flexibility
- High-strength clip allows for thermal and seismic movement

**Bloomington Location**  
 5471 W State Rd 48 Bloomington, IN 47407  
 (812)545-1381



**Fishers Location**  
 1818 Holbrook C. Fishers, IN 46037  
 (317)358-8825

**Soffit and Fascia**

Locations INCLUDED in scope of work to be performed	Damaged Sections Only
Locations EXCLUDED in scope of work to be performed	N/A

**Job Specifications**

All damaged sections of soffit to be removed and replaced with new materials  
 All damaged sections of wood fascia boards and sloped roof rake boards to be removed and replaced with new materials

Material and Labor Replacement .....	\$4,500.00
Painting - Fascia & Soffit.....	\$4,000.00
-----	
<b>Total</b>	<b>\$8,500.00</b>

**Material Information**

**Roy O Martin**

- Rough-sawn textured face for rustic appearance
- Exterior grade panel for long-term exposure to weather
- Can be painted or stained in a wide range of exterior projects

**Additional Information**

We can paint the fascia and soffit replaced to match the color currently on the barn.

**Bloomington Location**  
 5471 W State Rd 48 Bloomington, IN 47407  
 (812)545-1381



• Licensed • Bonded • Insured  
 Residential & Commercial

www.oscarroofing.com

**Fishers Location**  
 1818 Holbrook C. Fishers, IN 46037  
 (317)358-6625

**Painting- Silo exterior, garage doors and entry door**

Locations INCLUDED in scope of work to be performed	Silo exterior, garage doors, entry doors
Locations EXCLUDED in scope of work to be performed	N/A

**Job Specifications**

Power wash silo exterior and prep for painting  
 Paint with oil based painting  
 Prep garage and entry doors for painting  
 Use semi-gloss paint for garage and entry doors

Entry and Garage Doors.....	\$1,500.00
Silo(exterior) .....	\$3,500.00
<hr/>	
Total	\$5,000.00

**Bloomington Location**  
5471 W State Rd 48 Bloomington, IN 47407  
(812)545-1381



**Fishers Location**  
1818 Holbrook C. Fishers, IN 46037  
(317)958-8825

**Project Totals:**

Roof Installation	\$23,000.00
Gutters & Downspouts	\$2,600.00
Siding	\$71,000.00
Soffit & Fascia	\$4,500.00
Soffit & Fascia Painting	\$4,000.00
Painting (Sillow, doors)	\$5,000.00

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<b>TOTAL</b>	<b>\$110,100.00</b>
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**Bloomington Location**  
5471 W State Rd 48 Bloomington, IN 47407  
(812)545-1381



• Licensed • Bonded • Insured  
Residential & Commercial

[www.oscarroofing.com](http://www.oscarroofing.com)

**Fishers Location**  
1818 Holbrook C. Fishers, IN 46037  
(317)958-8825

**Additional Information**

Cleanup job site and haul away debris.

Project should take at least a month to be completed. We will provide additional specifications if approved.

Estimate is valid for 60 days. After 60 days, please contact us to update your estimate to reflect current labor/material prices.

**Unforeseen costs that could occur**

We are furnishing and installing materials per our inspection guidelines and coverage as shown above, additional items not covered will incur an additional cost. Any additional cost will be discussed with the customer before the job is performed. If the customer believes any additional items should be included but are not shown above, please reach out to one of our representatives to resolve this matter before the project start date.

Customer(s) has completely read, and fully understands that any and all plywood replacement will be charged in addition to the total amount of this contract.

**Our warranty is 5 years workmanship for all installations and repairs as listed above**

We are a general contractor, fully licensed, insured & bonded  
We are an Owens Corning Preferred Contractor  
Highly Rated and Reviewed  
Operated by Oscar Contracting, Inc DBA: Oscar Roofing

CUSTOMER SIGNATURE _____	DATE _____
AUTHORIZED SIGNATURE _____ OSCAR ROOFING	DATE _____



**EXHIBIT B**

**“Project Schedule”**

All work to be completed by December 31, 2022.



**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 \_\_\_\_\_, 2022.

**Oscar’s Contracting, Inc.**

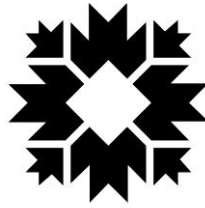
By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

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 \_\_\_\_\_, 2022.

\_\_\_\_\_ 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-6  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

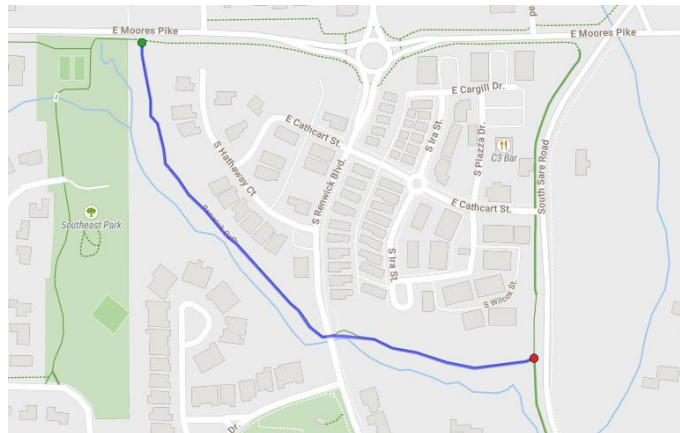
**TO:** Board of Park Commissioners  
**FROM:** Barb Dunbar, Operations Coordinator  
**DATE:** August 16, 2022  
**SUBJECT:** NAMING OF “SOUTHEAST TRAIL”

### Recommendation

Staff recommends approval of an official name for the .36-mile paved trail that borders the Renwick neighborhood and connects to Southeast Park. Staff recommends the loop trail be officially designated as “Southeast Trail.”

### Background

In December 2019, the Bloomington Parks and Recreation Department, through the Board of Park Commissioners, accepted a transfer by quitclaim deed from Ramsey Development, Inc. the paved trail and approximately seven acres of greenspace. The donated land connects the nine-acre Southeast Park, located just south of Moores Pike at 1600 Sycamore Court in Bloomington, to the City’s multi-use path along the west side of Sare Rd. The paved trail, along a fork of Jackson Creek, complements the Community of Renwick’s 4.45 miles of sidewalks and trails meant to foster a walkable community.



**RESPECTFULLY SUBMITTED,**

  
Barb Dunbar, Operations Coordinator

2021-January



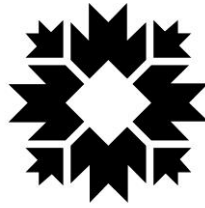
**Parks & Facilities**  
**Naming Procedure: 13010**

**Date: October 27, 2009**  
**Reviewed: October, 2020**

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**POLICY RE: Park, Facility, Rooms and Park Structures Naming Procedure**

1. A request for the naming of a Park and Recreation park, facility, room or park structure should be made in the form of a written letter addressed to the President of the Parks Board. The written letter shall contain:
  - appropriate information documenting why the individual, citizen, or interest group feels the name would be appropriate
  - any significant civic contribution an individual made which would warrant naming a park, facility, room or park structure after them
  - documents community contributions the individual made or documents why a specific geographical or location based name has been suggested to the Board of Park Commissioners
2. Upon receiving this request, the Board of Park Commissioners President and/or their designated representative shall individually review the suggested name and a short description of this policy with each Park Commissioner to discuss the appropriateness of the request and its potential for approval.
3. Upon completion of individual review by Park Commissioners, the Board President and/or their designated representative shall contact the concerned citizen and/or special interest group to discuss the request and express any concerns that exist.
4. Should the individual citizen and/or special interest group wish to continue their request to name a Park and Recreation park, facility, room or park structure the item may be added to the agenda for the next regularly scheduled public meeting of the Board of Park Commissioners for consideration and possible action.
5. Any member of the Board of Park Commissioners may initiate a request to name a park, facility, room or park structure.



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-7  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

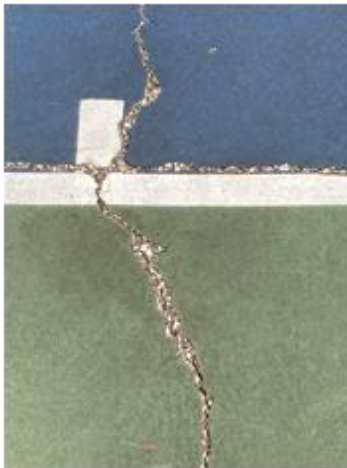
**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido, Sports Division Director  
**DATE:** AUGUST 16, 2022  
**SUBJECT:** CONTRACT WITH TENNIS TECHNOLOGY, INC, FOR PARK RIGGE EAST  
CPURT RESURFACING

### Recommendation

Staff recommends approval of a surfacing and striping of the two tennis and one basketball courts at Park Ridge East. Funding source for this is 200-18-187001-54310  
Contract amount is \$24,685.

### Background

The Park Ridge East basketball and tennis courts were very aged and need new surface. Tennis Technology, Inc. should inspect and make a detailed survey of the existing conditions of the site. After the surveying, paving is scheduled to be completed mid- August 2022. Coating can be done after a 30-day curing period.



(Tennis court)



(Basketball court)

2021-January

**RESPECTFULLY SUBMITTED,**

*Satoshi Kido*  
Satoshi Kido, Sports Division Director

2021-January

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
TENNIS TECHNOLOGY, INC  
FOR  
PARK RIDGE EAST COURT COATING**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Tennis Technology, Inc. (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to recoat and restripe two tennis courts and one basketball court at Park Ridge East; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform these 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 October 31, 2022, 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 Satoshi Kido as the Department’s Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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



**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed twenty four thousand six hundred eighty five dollars (\$24,685.00). 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:

Satoshi Kido  
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.

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no

reasonable alternative means of performance under the Agreement. Parks shall notify Contractor of any such termination and the reasons therefor in writing.

**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"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim

or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

**Article 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	Tennis Technology, Inc.
Attn: Satoshi Kido	Jesse Henderson
401 N. Morton, Suite 250	5510 Poplar Park Blvd.
Bloomington, Indiana 47402	Louisville, KY 40228

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**

**TENNIS TECHNOLOGY, INC.**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Signature

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

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

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

EXHIBIT A

“Scope of Work”

The Services shall include the following:

Tennis Court & Track Construction

Construction  
Surfacing  
Repair  
Maintenance



PH (502) 969-8861  
Fax (502) 969-8871  
P.O. Box 19799  
Lea, KY 40259

**TENNIS TECHNOLOGY** Inc.

www.tennistechnologyinc.com  
TennTech@bellsouth.net

Proposal

Submitted to: Bloomington Parks and Rec  
Attn: Tim Street  
Phone: 812-349-3706  
Date: 7/13/2022  
Address: City of Bloomington Parks

**Project Name: Tennis and Basketball Court Resurfacing at Park Ridge East Park**  
**Project Location: Park Ridge East Park, 4500 E Morningside Dr, Bloomington, IN 47408**

Scope of Work

Contractor should inspect and make a detailed survey of the existing conditions of the site. Tennis center anchors (existing) and post height (existing) are a part of this quote. Paving is scheduled to be completed by mid-August 2022. Coating can be done after a 30-day curing period. A water source is very close and can be used for the entire process.

Two tennis courts:

The speed of the tennis courts is desired to be on the slower end of pace ratings. Thus a larger content of silica sand in the coatings. No additional cushion product is desired.

1. Color: dark blue court and grey exterior court (to match other recent tennis court resurfacing in Bloomington parks).
2. Clean courts with blowers, scrapers, brooms and pressure spray where necessary.
3. Flood and check for bird baths.
4. Apply acrylic court patch binder to any bird baths for leveling and pavement seams.
5. Grind entire courts to remove small bumps and irregularities.
6. Install two (2) coats of acrylic resurfacer coating prior to color coating.
7. Apply minimum two (2) coats of color coatings.
8. Apply white lines to USTA specifications.
9. Install center anchors by either using previous ones or installing new ones.
10. Tennis posts exist but may need to be raised to USTA height due to added asphalt.

One basketball court:

1. Color: black with white lines.
2. Flood and check for bid baths.
3. Apply acrylic court patch binder to any bird baths for leveling and pavement seams.
4. Grind entire court to remove small bumps and irregularities.
5. Install two coats of acrylic resurfacer coating prior to color coating.
6. Apply white lines to appropriate size of court, complete with three-point line

Total Bid Price: \$24,685

\*\*\* PRICE SUBJECT TO CHANGE DUE TO RISING FUEL AND OIL PRICES\*\*\*

Terms: TBD. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. TENNIS TECHNOLOGY IS A MEMBER OF THE AMERICAN SPORTS BUILDER ASSOCIATION

Customer Name & Signature \_\_\_\_\_ Date \_\_\_\_\_ Contractor Signature \_\_\_\_\_ Date \_\_\_\_\_

COURT COLORS



\*Colors may vary slightly from actual product. Please go to www.sportmaster.net/courtdesigner for further details



**EXHIBIT B**

**“Project Schedule”**

All work shall be complete by October 31, 2022.



**EXHIBIT C**  
**E-VERIFY AFFIDAVIT**

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

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

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

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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

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

**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 \_\_\_\_\_, 2022.

**Tennis Technology, Inc.**

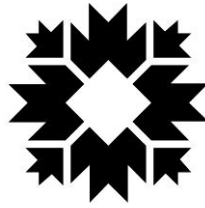
By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

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 \_\_\_\_\_, 2022.

\_\_\_\_\_ 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: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Barb Dunbar, Operations Coordinator  
**DATE:** August 16, 2022  
**SUBJECT:** MID SERVICE CONTRACT WITH BAKER STONE WORK FOR STONE  
WORK RESTORATION AT ROSE HILL CEMETERY SCATTER GARDEN

### Recommendation

Staff recommends approval of a Mid Service Contract with Baker Stone Work to perform stone work restoration as part of the construction of a new Scatter Garden at Rose Hill Cemetery. Funding source for this is 200-18-189501-53990. Contract amount is \$8,425.

### Background

The 2022 Cemeteries Budget has allowed \$55,000 to fund construction of a new scatter garden in Rose Hill Cemetery. This new feature will be a unique addition to Rose Hill Cemetery in the Old Spencer Addition where the old fountain once stood. This project involves a number of elements that will be necessary to bring the project together and complete. These include:

- ❖ Removal of existing pavement & curbing encircling area (completed in June of this year)
- ❖ Removal of (3) limestone walkways (In-house)
- ❖ Removal of existing inner curbing of oval area (Baker Stone Work)
- ❖ Restoration of existing limestone entry walkway and surrounding walkway of oval area (Baker Stone Work)
- ❖ Purchase and installation of 5'x4' granite stone monument for names/dates of loved ones (Pursell Monument)
- ❖ Poured concrete at west end to tie into roadway & create parking spots (TBD)
- ❖ Installation of 26' long oval fabricated fencing to enclose scattered cremains area (TBD)
- ❖ Excavation, fill grading, and seeding (Scenic Construction Services)

Baker Stone Work will cut out all the deteriorated and/or broken stones and replace with new stone. To do this they will use unneeded and intact existing limestone pieces in areas of the walkway which will be permanently removed. Baker will also pressure wash stone walkways and grind out all mortar joints and tuck point.

2021-January



✗ Removals  
Granite monument



Previous existing roadways have been removed and will be replaced with turf and landscaping. Yellow outlines indicate areas for poured concrete entry way/parking.

**RESPECTFULLY SUBMITTED,**

*Barb Dunbar*  
Barb Dunbar, Operations Coordinator

2021-January

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
BAKER STONE WORK  
FOR  
STONE WORK AT ROSE HILL SCATTER GARDEN**

This Agreement, entered into on this 16<sup>th</sup> day of August, 2022, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Baker Stone Work (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to have existing stone pavers restored at the site of future scatter garden; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform stone restoration services; 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 December 31, 2022, 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 Barb Dunbar, Operations Coordinator, as the Department’s Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eight Thousand Four Hundred Twenty-five Dollars (\$8,425.00). 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:

Barb Dunbar, Operations Coordinator  
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.

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no

reasonable alternative means of performance under the Agreement. Parks shall notify Contractor of any such termination and the reasons therefor in writing.

**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.

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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"). If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim

or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

**Article 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.

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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	Baker Stone Work
Attn: Barb Dunbar, Operations Coordinator	Attn: Charles Nelson, Owner
401 N. Morton, Suite 250	1545 Hupp Road
Bloomington, Indiana 47402	Bloomington, Indiana 47401

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**

**BAKER STONE WORK**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Signature

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

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

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

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

- Cut out deteriorated and/or broken stones and replace.
- Pressure wash stone walkway at west end of scatter garden and stone walkway around center circle.
- Grind out all mortar joints and tuck point.
- Provide material, labor and clean-up.
- Remove curb on inside of circle.

**EXHIBIT B**

**“Project Schedule”**

All work shall not began before August 31 and shall be completed by December 31, 2022.

**EXHIBIT C**  
**E-VERIFY AFFIDAVIT**

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

**AFFIDAVIT**

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

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

\_\_\_\_\_  
Signature

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

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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

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

**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 \_\_\_\_\_, 2022.

**Baker Stone Work, Charley Nelson**

By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

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 \_\_\_\_\_, 2022.

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

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-9  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Joanna Sparks, City Landscaper  
**DATE:** August 16, 2022  
**SUBJECT:** CONTRACT WITH SCENIC CONSTRUCTION SERVICES FOR ROSE HILL  
CEMETERY SCATTER GARDEN EARTHWORK

### Recommendation

Staff recommends approval of a contract with Scenic Construction Services to perform site preparation at Rose Hill Cemetery for the Scatter Garden. Funding source: 200-18-189501-53990. Amount not to exceed \$7,900.

### Background

Scenic Construction Services will perform earthwork to prepare an area of the Rose Hill Cemetery, where road was removed, for conversion to and activation as a scatter garden. This work includes removal of old asphalt and gravel fill; installation of a minimum of six inches of topsoil; turf installation (grading, seeding and installation of erosion control blanket). Three quotes were solicited for this work -- from Scenic Construction, Thrasher Landscaping, and Emerald Grading. Scenic Construction was the only responsive bidder. All work shall be completed by September 30, 2022.

RESPECTFULLY SUBMITTED,

*Joanna Sparks*

Joanna Sparks, City Landscaper



**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
SCENIC CONSTRUCTION SERVICES, INC.  
FOR  
ROSE HILL SCATTER GARDEN EARTHWORK**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Scenic Construction Services, Inc. (“Contractor”),

**WITNESSETH:**

WHEREAS, the Department wishes to construct a scatter garden at the Rose Hill cemetery; and

WHEREAS, the Department needs to have site fill, grading, and seeding completed at the site to prepare it for use; and

WHEREAS, the Department requires the services of a professional Contractor in order to perform the site grading and restoration (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 September 30, 2022, 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 Tim Street 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 seven thousand nine hundred dollars (\$7,900). 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:

Tim Street  
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.

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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.

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. Parks shall notify Contractor of any such termination and the reasons therefor in writing.

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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.

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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.

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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	Scenic Construction Services, Inc.
Attn: Tim Street	Tony Biasi
401 N. Morton, Suite 250	1037 Hawthorn Bloom Dr
Bloomington, Indiana 47402	New Whiteland, IN 46184

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**

**SCENIC CONSTRUCTION SERVICES, INC**

\_\_\_\_\_  
Beth Cate, Corporation Counsel

\_\_\_\_\_  
Signature

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

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

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

**EXHIBIT A**

**“Scope of Work”**

The Services shall include the following:



**QUOTATION**

Mr. Tim Street  
Operations and Development Division Director  
Parks & Recreation  
401 N. Morton Street  
City of Bloomington, IN 47402

July 6, 2022

Re: Earthwork at Rose Hill

Tim:

Pursuant to your request, please consider the following scope of work and pricing for select earthwork at Rose Hill Cemetery in Bloomington, IN.

**Scope of Work and Pricing**

The intent is to remove excess gravel/asphalt from the semi-circle drive and replace with topsoil in order to create a spread garden. Scenic Construction Services will perform the following:

- Remove and dispose of excess gravel and asphalt from the spread garden area.
- Import and install a minimum of 6-inches of topsoil over the spread garden area.
- Install Bloomington Parks approved seed, fertilizer, and erosion control blanket.

The cost to complete the spread garden work as detailed above will be: \$ 7,900.00

We appreciate the opportunity to work with Bloomington Parks and Recreation on improvements at Rose Hill Cemetery. Please call me at (317) 224-7949 if you have any questions.

Thank you,

Tony Biasi  
Scenic Construction Services, Inc.

**EXHIBIT B**

**“Project Schedule”**

All work shall be completed by September 30, 2022.





**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 \_\_\_\_\_, 2022.

**Scenic Construction Services, Inc.**

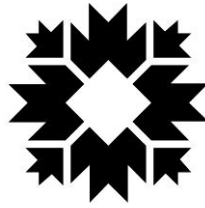
By: \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Printed Name

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 \_\_\_\_\_, 2022.

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

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: C-10  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Mark Sterner, General Manager - Twin Lakes Recreation Center  
**DATE:** August 16, 2022  
**SUBJECT:** REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT BLOOMINGTON SOCCER, LLC

### Recommendation

Staff recommends the approval of a partnership agreement with Bloomington Soccer, LLC. The total revenue from this agreement is approximately \$40,000 annually. It is deposited into TLRC operations of 201-18-185000-43220.

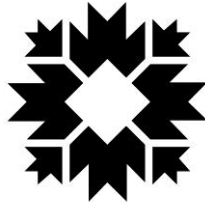
### Background

Bloomington Soccer has operated a successful and well respected youth and adult soccer program at the Twin Lakes Recreation Center (formerly the Bloomington Sportsplex) since the facility opened in 1999. Ownership of Bloomington Soccer switched from Chris Doran to David Prall at the beginning of 2018. These programs have included developmental programs for youth as well as recreational and competitive soccer leagues for youth and adults. The role of this partnership is to assist David Prall in continuing to offer these programs to the Bloomington community. This provides quality soccer programming for members of the community as well as significant field rental revenue for the Twin Lakes Recreation Center. This is the 14th year of the partnership between Bloomington Soccer, LLC and BPRD. Our only change is located in section 4, item c. We are requiring all competition be completed by 11:00pm. Staff recommends approval.

**RESPECTFULLY SUBMITTED,**

Mark Sterner  
General Manager, Twin Lakes Recreation Center

2021-January



CITY OF BLOOMINGTON  
Parks and Recreation

## COOPERATIVE SERVICE AGREEMENT PROGRAM PARTNERSHIP

This Agreement, made and entered into this \_\_\_ day of \_\_\_\_\_, 2022, by and between the Bloomington Parks and Recreation Department (BPRD) and Bloomington Soccer League, LLC (Bloomington Soccer), WITNESSETH:

**WHEREAS**, both BPRD and Bloomington Soccer wish to provide an opportunity for the Bloomington / Monroe County 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 well-being through participation in cooperative and competitive recreational soccer programs, and a partnership between BPRD and Bloomington Soccer is in the public interest; and

**WHEREAS**, there is a need for a recreational soccer program, and BPRD and Bloomington Soccer desire to cooperate in the provision of soccer programs for the general public; and

**WHEREAS**, Bloomington Soccer is capable to perform such services, and has a history of operating an inclusive program that serves the needs of the Bloomington community, and has a good record of cooperation with BPRD; 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 party will reflect on the other, so clear communication and an outline of expectations is necessary;

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

**1. Purpose of Agreement**

This agreement outlines a program partnership which will provide an affordable and effective program, designed to provide the Bloomington community developmental soccer programs and recreational soccer leagues by combining available resources from each party to the agreement.

**2. Duration of Agreement**

This agreement shall be in full force and effect from the date of approval of both parties until May 31, 2023 unless terminated earlier as provided herein.

**3. Duties of BPRD:** BPRD agrees to:

- a. Allow the user group access to the Twin Lakes Recreation Center sport turf on established dates at times established between each party;

- b. Allow the user group access to Twin Lakes Recreation Center sport turf specified on the dates and at the times set forth at a partnership rate of \$65 per hour;
- c. Parks and Recreation staff will be on site to open and close the facility and assist with facility-related matters at the Twin Lakes Recreation Center. No BPRD staff will be specifically assigned to the user group.
- d. Provide the services of the General Manager as a liaison, consultant and contact person between the facilitated user group and the Bloomington Parks and Recreation Department.
- e. Respond to citizen reports (see Section 4.f. below) within 24 hours of receipt.
- f. BPRD shall provide for limited promotion/advertising to include space in BPRD’s Fall, Winter, and Spring seasonal program guides. This shall include program descriptions, dates, times, registration information, and contact information specific to the facilitated user group.

**4. Goals and Duties of Bloomington Soccer**

The goals of Bloomington Soccer are to offer instructional and recreational soccer programs for the community at large. Bloomington Soccer hereby agrees to:

- a. Maintain close contact with the General Manager;
- b. Agree to have all adults (18 and over) coaching, or volunteering with the program submit to a local and state criminal history check at the cost of the user group.
- c. Insure that competition on the turf field is concluded by 11:00pm.
- d. Pay turf usage fees as specified in the above rates. Failure to pay fees by the date specified below will result in a late charge of \$100 for each month late and denial of access to facilities.

<b>Billing Period</b>	<b>Payment Due</b>
September 1 – November 18	November 18, 2022
November 19 – December 16	December 16, 2021
December 17 – February 17	February 17, 2023
February 18 – May 31	May 31, 2023

- e. List the Parks and Recreation Department on all publicity and promotional materials developed by user group as a “partner” or “in partnership with.” A copy of any promotional materials should be submitted to the Twin Lakes Recreation Center’s General Manager for approval prior to distribution to the public.
- f. Any citizen concerns, reports or problems regarding the facility, improvements to the facility, services provided by staff or other issues will be referred to Parks and Recreation on the designated form within 24 hours of observation. Forms are available through the BPRD’s on-site staff.

- g. Obtain legally binding liability waivers from all participants, which release the City of Bloomington, its Parks and Recreation Department, and its employees, officers and agents from any claims that may arise from participation in activities anticipated by this Agreement. To the extent that Bloomington Soccer fails to secure such waivers, it shall hold BPRD and the City of Bloomington harmless from any and all such claims.
- h. Name the City of Bloomington as additional insured on its general liability policies and shall provide BPRD with certificate of insurance prior to September 1, 2022.
- i. The contractor is required to comply with all Covid 19 protocols pursuant to Monroe County Health Department, State of Indiana, and CDC guidelines.

**5. Behavior**

The staff and personnel involved in this agreement will at all times represent all parties to this agreement in a professional manner, and reflect the commitment of all parties to quality services and customer satisfaction.

**6. BPRD Review of Bloomington Soccer’s Program**

Bloomington Soccer is recognized as having the ability to conduct soccer programs safely and effectively. BPRD shall have the right to review risk management, agreement terms, coaching, and player behavior and service quality issues.

**7. Notice and Agreement Representatives.**

Notice regarding any significant concerns and/or breaches of agreement shall be given to those contacts as follows:

David Prall  
 2020 E. Kensington Place  
 Bloomington, IN 47401  
 812-361-7986

Bloomington Parks and Recreation  
 Mark Sterner  
 P.O. Box 848  
 Bloomington, IN 47402  
 (812) 349-3769

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

David Prall  
 Bloomington Soccer League, LLC

Mark Sterner  
 Facilities Manager

**8. Termination**

The parties may terminate this Agreement prior to its expiration by mutual written agreement. In the event that one of the parties breaches any of its terms and conditions, the non-breaching party may terminate this Agreement by serving written notice of the breach to the other party by certified mail. The offending party shall then have ten days from the date of the notice in which to cure the breach. If the offending party fails to cure the breach within ten days, the non-breaching party may, at its option and in writing, unilaterally terminate the Agreement.

**9. Insurance and Indemnity**

Bloomington Soccer shall maintain comprehensive general liability insurance, with a minimum combined single limit of \$1,000,000 per occurrence and \$2,000,000 in the aggregate. The policy shall name the City of Bloomington Parks and Recreation Department as an additional insured, and Bloomington Soccer shall provide Parks with a certificate of insurance prior to the commencement of operations under this Agreement. Bloomington Soccer and its insurer shall notify Parks within ten (10) days of any insurance cancellation.

Each party agrees to release, hold harmless and forever indemnify the other party and its employees, officers and agents from any and all claims or causes of action that may arise from its reckless, negligent or intentional acts or failure to act in performance of this Agreement. This includes claims for 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.

**10. E-Verify**

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

Bloomington Soccer 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. Bloomington Soccer 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 Bloomington Soccer believes that a City employee engaged in such conduct towards Bloomington Soccer and/or any of its employees, Bloomington Soccer or its employees may file a complaint with the City department head in charge of the Bloomington Soccer'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.

**11. Covid-19**

The Parties understand and agree that due to the ongoing COVID-19 pandemic, there may be limitations and restrictions enacted that will affect the ability of the Parties to perform as required under this Agreement. The Parties agree that, in the event a limitation or restriction is enacted which prevents performance of the terms of the Agreement, Parks may terminate the Agreement in its sole discretion if it determines that there is no reasonable alternative means of performance under the Agreement. Parks shall notify Partner of any such termination and the reasons therefore in writing.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and date first stated above.

**BLOOMINGTON SOCCER**

**BLOOMINGTON PARKS AND RECREATION**

By: \_\_\_\_\_  
David Prall

By: \_\_\_\_\_  
Paula McDevitt, Director  
Parks and Recreation

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

\_\_\_\_\_  
Beth Cate, Corporation Counsel



Exhibit A  
E-VERIFY AFFIDAVIT

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

AFFIDAVIT

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

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

\_\_\_\_\_  
Signature

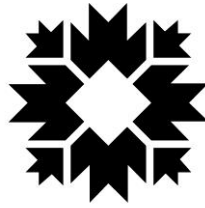
\_\_\_\_\_  
Printed Name

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

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

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

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



CITY OF BLOOMINGTON  
Parks and Recreation

## STAFF REPORT

Agenda Item: D-1  
Date: 8-10-2022

Administrator  
Review\Approval  
PM

**TO:** Board of Park Commissioners  
**FROM:** Emily Carrico, Health and Wellness Coordinator  
**DATE:** August 9, 2022  
**SUBJECT:** COMMUNITY HEALTH IMPROVEMENT PLAN REPORT

### Recommendation

For information only.

### Background

This report is intended for information only and to highlight the Community Health Improvement Plan (CHIP) process. The attached presentation slide deck reviews the process of data gathering the Community Health Improvement plan has completed, the healthy priorities selected by the community, and the future steps in the plan.

The Community Health Improvement Plan leadership team is comprised of City of Bloomington Parks and Recreation, Monroe County Health Department, Indiana University Health and Community Voices for Health. This is the third iteration of the Community Health Improvement Plan with these community partners and we are grateful for the years of experience they bring to the table.

**RESPECTFULLY SUBMITTED,**

*Emily Carrico*

Emily Carrico, Health and Wellness Coordinator