



## AGENDA

City of Bloomington Board of Park Commissioners  
Regular Meeting: Tuesday, April 23, 2024 4:00 – 5:30 p.m.  
Council Chambers, 401 N Morton St, Bloomington, IN

### CALL TO ORDER - ROLL CALL

#### A. CONSENT CALENDAR

A-1	Approval of Minutes of March 26, 2024	
A-2	Approval of Claims Submitted March 25, 2024 through April 22, 2024	
A-3	Approval of Non-Reverting Budget Amendments	
A-4	Review of Business Reports	
A-5	Review/Approval of Credit Card Refunds	
A-6	Approval of Surplus	
A-7	Approval of contract addendum with Woods Electric for EV charging station installation	Hsiung Marler
A-8	Approval of contract with KB Engineering for RCA Shelter Inspection	Tim Street
A-9	Approval of partnership agreement with Project Wingspan for native seed collection	Joanna Sparks
A-10	Approval of contract with Aquatic Control for aquatic vegetation management	Rebecca Swift
A-11	Approval of partnership agreement with Monroe County United Ministries for Mills Pool admission	Mark Sterner
A-12	Approval of service Agreement with Spear Corp for on-demand pool repairs	Satoshi Kido

#### B. PUBLIC HEARINGS/APPEARANCES

B-1	Bravo Award – None	(none)
B-2	Parks Partner Award	(none)

#### C. OTHER BUSINESS

C-1	Approval of price change for TLRC personal training program	Megan Stark
C-2	Approval of price change for Cascades Golf Course banquet room rental	Jason Sims
C-3	Approval of contract with Chef for Hire for Banneker Center lunches	Kevin Terrell
C-4	Approval of Partnership Agreement with Youth Sports Outreach for Banneker basketball program	Kevin Terrell
C-5	Approval of Partnership Agreement with Get Out Bloomington for escape room event	Bill Ream
C-6	Approval of Partnership Agreement with Bloomington Pickleball Club	Satoshi Kido
C-7	Approval of Contract with Mother Nature for Emerald Ash Borer Treatment	Haskell Smith

#### D. REPORTS

D-1	Community Events Report on 2024 Events	Leslie Brinson
D-2	Parks Strategic Goals 2024	Tim Street

#### E. PUBLIC COMMENT

#### ADJOURNMENT

*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 [tim.street@bloomington.in.gov](mailto:tim.street@bloomington.in.gov)).*

The meeting may accessed virtually at the following link:

<https://bloomington.zoom.us/j/89294399393?pwd=O5siiONCwpovTd3r2yANM5TduK8bZd.1>

Meeting ID: 892 9439 9393

Passcode: 813734

Dial by your location

• +1 305 224 1968 US

• +1 309 205 3325 US

Find your local number: <https://bloomington.zoom.us/j/kesVOD9iQO>



A-1 April 23, 2024

Minutes

City of Bloomington Board of Park Commissioners

Regular Meeting: Tuesday, March 26, 2024 4:00 – 5:30 p.m.

Council Chambers, 401 N Morton St, Bloomington, IN

## CALL TO ORDER - ROLL CALL

The meeting was called to order by Ellen Rodkey at 4:01 pm

Present: Ellen Rodkey, Israel Herrera and Jim Whitlatch

Absent: Kathleen Mills

## A. CONSENT CALENDAR

A-1	Approval of Minutes of February 27, 2024
A-2	Approval of Claims Submitted February 27, 2024 through March 25, 2024
A-3	Approval of Non-Reverting Budget Amendments
A-4	Review of Business Reports
A-5	Review/Approval of Credit Card Refunds
A-6	Approval of Surplus
A-7	Approval of Contract with Woods Electric for EV Charging Station Installation
A-8	Approval of Partnership Agreement with Monroe County Civic Theater
A-9	Approval of Addendum with Marshall Security for Federal Funding Terms
A-10	Approval of Contract with Marshall Security for Farmers' Market Security
A-11	Approval of Partnership with Monroe County Special Olympics
A-12	Approval of Updated Service Agreement with KCI
<i>Jim Whitlatch made a motion to approve the Consent Calendar. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i>	

## B. PUBLIC HEARINGS/APPEARANCES

B-1	Bravo Award – Emily Buuck, Community Relations Coordinator presented Alice Leake with the March Bravo Award. At 95, Alice hiked the trails at Griffy Lake on a regular basis, to help keep the trails clear and accessible for other users. Alice reported to Rebecca Swift, Natural Resources Coordinator if there were issues Alice couldn't address on her own. Staff greatly appreciated the time and effort given to the Parks Department.
B-2	Parks Partner Award – none
B-3	Staff Introductions – Amy Leyenbeck had recently accepted the position of Operations Office Coordinator. Amy previously worked at the United Way of South Central Indiana, where she partnered with the City of Bloomington, on many projects. Amy's role had been that of program management and grants administration. Amy had also held the position of public transportation administrator for five years. Amy looked forward to serving the community and supporting the department.

## C. OTHER BUSINESS

C-1	<p>Tree Appeal for 1101 E. Hunter St. Comments were received from Haskell Smith, Urban Forester and Johannes Turks, Appellant. <u>Haskell Smith, Urban Forester recommended</u> denial of the appeal, as the tree in question was a Callery pear species, an invasive tree. The tree had been chosen for removal due to an engineering project in the area, which could negatively impact the tree's health if it remained. The Department had a 15-year program to systematically remove the invasive Callery pear trees from parks and streets due to their invasive nature, and likelihood to fail during storms and wind events. <u>Johannes Turks commented</u>: that was the only mature tree on that section of the street. Shade trees were important for ecological reasons. There were so many of this type of tree in the city, it made no sense against their invasiveness to cut one or seventeen down. Others in the city had been cut down and not replaced with another tree. They were beautiful trees. Was not sure why it was necessary to place a speed bump by the tree. He would be happy if the tree would be replaced with a large tree.</p> <p><b>Board Comments:</b> <i>Jim Whitlatch inquired:</i> if the tree would be replaced. <i>Haskell Smith responded:</i> it would be replaced with a Black Gum tree. The tree would be approximately a 2" caliber, and approximately 10 feet tall.</p>
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C-1	<p>The tree would likely grow to 35 to 40 feet tall, and 20 feet wide. <i>Ellen Rodkey inquired:</i> what the strategy would be for removal of the invasive Callery pear trees. <i>Haskell Smith responded:</i> it would be a long process. The canopy that these trees would provide was a benefit, but their invasive nature and detractors over weighed their benefit. The plan would take 15 years so the canopy could be staged. <i>Jim Whitlatch commented:</i> how thick many of the groups of Callery pear trees were in area, and these groups had not been planted. <i>Haskell Smith responded:</i> the invasive tree grew and thrived in a very short amount of time, and the re-sprout had thorns and were very difficult to control and remove. <i>Ellen Rodkey inquired:</i> on the sturdiness of the tree. <i>Haskell Smith responded:</i> the tree was notorious for poor branch angles that would splint in wind. They were a fruit tree, and most fruit trees were not storm resilient. <i>Israel Herrera inquired:</i> if the tree was dangerous. <i>Haskell Smith responded:</i> there was not an issue with the tree. The tree had been scheduled to be removed due to the engineering project and for efficiency. <i>Ellen Rodkey inquired:</i> how many trees were scheduled for removal due to the project. <i>Haskell Smith responded:</i> between 20 and 22, with the majority being Callery pears. <i>Jim Whitlatch inquired:</i> if the tree had been planted by the city. <i>Haskell Smith responded:</i> yes, he believed so. <i>Israel Herrera inquired:</i> on the age of the tree. <i>Haskell Smith responded:</i> it was planted around 2007, most Callery pears had been planted between 1986 and 2000.</p> <p><i>Jim Whitlatch</i> made a motion to deny the appeal on the Callery pear tree that was requested at 1101 E. Hunter Ave. The reason, it was an invasive species, and work was being done in that area. Deny the appeal, and allow the removal of the tree to move forward. <i>Ellen Rodkey seconded the motion.</i></p> <p><i>Israel Herrera inquired:</i> if the applicant knew about the work that was to be done in that area. <i>Johannes Turks commented:</i> he knew about the project, he was concerned the tree would not be replaced in a timely manner. He knew the project was a different issue. If the tree was replaced quickly he would be okay with the removal. <i>Jim Whitlatch inquired:</i> when would the tree would be replaced. <i>Haskell Smith commented:</i> it should be replaced at the end of the project. <i>Tim Street, Director commented:</i> the project was out of the Parks Department scope. The concern was, part of Park's Strategic Plan was to eliminate the Callery pear over a 15 year period. Staff needed to take every opportunity to take them out, especially when a construction project could impact and degrade the roots. Around 800 trees had been planted in 2023, and additional trees were planned to be planted in 2024. A waterline issue along Woodlawn had prevented those replacement trees from being planted. The project did include replacement of the tree. <i>Ellen Rodkey inquired:</i> if replacing the Callery pear trees was included in the Strategic Action Plan. <i>Tim Street responded:</i> yes. A big part of the Bicentennial Bond was where the street tree planting came from. The City's Climate Action Plan calls for an increase in the canopy.</p> <p>The Board and staff thanked Johannes Turks for bringing his concerns for Bloomington's greenspaces to the Board. Public input is always welcomed.</p> <p>Vote taken: motion unanimously carried 3-0.</p>
C-2	<p>Approval of Resolution 2024-003 for Lease and Financing Agreement for 2024 Golf Carts. Satoshi Kido presented the Resolution 2024-003. Due to age, staff wished to replace 75 golf carts at Cascades Golf Course. Staff recommended approval of the resolution to authorize the purchase and financing of 75 golf carts and two service vehicles. A three year financial agreement would be entered into with First Financial Bank, Midwest Golf and Turf would provide the carts. Staff recommended approval of Resolution 2024-003.</p> <p><i>Jim Whitlatch made</i> a motion to approve Resolution 2024-003 for Lease and Financing Agreement for 2024 Golf Carts. <i>Israel Herrera seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p>
C-3	<p>Approval of Contract with Tommy D's Windows, Doors &amp; More for Garage Door Replacement at Winslow Sports Park. Scott Pederson, Youth Sports Coordinator presented the contract. Due to vandalism and to secure assets, the garage doors at Winslow Maintenance garage needed replaced. Staff recommended approval of the contract with Tommy D's Windows, Doors &amp; More, in and amount not to exceed \$6,586.47. Funding for project would be from Youth Sports Non-Reverting fund.</p> <p><b>Board Comments:</b> <i>Israel Herrera inquired:</i> had the doors been damaged due to theft, or due to graffiti. <i>Scott Pedersen responded:</i> the doors had been damaged during unsuccessful attempts to break into the building. The area had since been fenced in, and it was time to replace the door to protect the equipment stored in the building.</p> <p><i>Jim Whitlatch made</i> a motion to approve the contract with Tommy D's Windows, Doors &amp; More. <i>Israel Herrera seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p>

C-4	<p>Approval of Contract with HFI for Switchyard Park Maintenance Building HVAC Replacement. Amy Leyenbeck, Operations Coordinator presented contract. Due to age and inefficiency, the HVAC system needed replaced at Switchyard Park Maintenance Building. Staff recommended approval of the contract with Harrell-Fish Inc. to demolish existing split systems and install new systems. New systems would be more cost efficient, and more environmentally friendly. Funding for project would be from Operations General Fund, in an amount not to exceed \$11,917.</p> <p><b>Board Comments:</b> <i>Ellen Rodkey inquired:</i> was the maintenance building there prior to the park being built. <i>Tim Street responded:</i> yes. The building had been there since the 1990's, and the system was original to the building.</p> <p><i>Jim Whitlatch made</i> a motion to approve the contract with Harrell Fish, Inc. for HVAC replacement at the Switchyard Park Maintenance Building. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p>
C-5	<p>Approval of Contract with HFI for Switchyard Park Preventive Maintenance. Hsiung Marler, Recreation Facilities General Manager presented contract. To keep facilities in good working condition, staff wished to enter into a preventive maintenance agreement at Switchyard Park. Contractor would perform regularly scheduled electrical plumbing, and HVAC maintenance. Staff recommended approval of the contract with Harrell Fish, Inc. in an amount not to exceed \$12,703. Funding for project would be from Switchyard Parks General Fund.</p> <p><i>Jim Whitlatch made</i> a motion to approve the contract with Harrell Fish, Inc. for preventive maintenance at Switchyard Park. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p>
C-6	<p>Approval of Contract with Bluestone for Tree Nursery Improvements. Haskell Smith, Urban Forester presented contract. Staff wished to improve usage of Park's greenwaste facility, located at 4300 N Stone Mill Rd. Contractor would haul off excess loose soil and woody debris, and grade site. Staff recommended approval of contract with Bluestone in an amount not to exceed \$11,200. Funding for project would be from Urban Forestry General Fund.</p> <p><i>Jim Whitlatch made</i> a motion to approve the contract with Bluestone for tree nursery improvements. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p>
C-7	<p>Approval of Contract with Morin's Landscaping for 2024 Powerline Tree Planting Project. Haskell Smith, Urban Forester presented the contract. Due to improvements made to the local power grid, 120 trees had been removed by Duke Energy. Staff wished to have 157 trees replanted along streets that had been affected by Duke Energy's Reliability project. Staff recommended approval of the contract with Morin's Landscaping in an amount not to exceed \$54,295. Funding for project would be from Urban Forestry Non-Reverting Fund. Duke Energy had provided the City with approximately \$55,000 in compensation for the removal of the trees.</p> <p><i>Jim Whitlatch made</i> a motion to approve the contract with Morin's Landscaping for replanting of trees from powerline tree planting project. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0</p>
C-8	<p>Approval of Updated Six Park Policies #1070- History, #7140 – Cash Handling, #9050 - Scholarships, #11080 – Behavior Guidelines, #11120 – Kid City Payment Plan, and #13040 – Parks and Facility Access/Scheduling. Leslie Brinson, Community Relations Manager presented changes to the six policies. Changes included, updating names, adding locations, reflected new procedures, and discontinued options and participation. See staff report in packet for details. Staff recommended approval to the policies.</p> <p><i>Jim Whitlatch made</i> a motion to approve updates to Policy #1070. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p> <p><i>Jim Whitlatch made</i> a motion to approve updates to Policy #7140. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p> <p><i>Jim Whitlatch made</i> a motion to approve updates to Policy #9050. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p> <p><i>Jim Whitlatch made</i> a motion to approve updates to Policy #11080. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p> <p><i>Jim Whitlatch made</i> a motion to approve updates to Policy #11120. Israel Herrera <i>seconded</i> the motion. Vote taken: motion unanimously carried 3-0.</p> <p><i>Jim Whitlatch made</i> a motion to approve updates to Policy #13040. Israel Herrera <i>seconded</i> the motion. Vote</p>

	<p>taken: motion unanimously carried 3-0.</p> <p><b>Board Comments:</b> <i>Jim Whitlatch inquired:</i> where could the general public find the policies. <i>Leslie Brinson stated:</i> they were not currently located where the public could find them. Staff was currently working with Legal to make general policies available on Park's website. <i>Jim Whitlatch commented:</i> think of other ways to make the policies available in the parks. Either by post them or through a QR code. Especially the policy for behavior in the parks. <i>Leslie Brinson commented:</i> staff would continue to work on this matter.</p>
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#### D. **REPORTS**

	<p>Environmental Resource Advisory Committee 2023 Report. Steve Cotter, Natural Resources Manager introduced Denise Gardiner, ERAC Chair.</p> <p>Denise Gardiner presented highlights of 2023.</p> <p><b>Construction Project Updates</b> In 2023, ERAC members received updates and were asked to provide feedback on several construction projects. A substantial amount of time was devoted to three specific projects: the Bicentennial Gateway Project, Griffy Lake Loop Trail Development, and Rogers Family Park Development.</p> <p><b>Long-term Restoration Projects</b> Throughout the year, ERAC members received updates on several long-term restoration projects taking place on BPRD property. These projects include updates from the Urban Forester on various tree plantings and removals, updates from the Urban Greenspace Manager on invasive plant management and native plant installations, as well as updates from the Nature Resources Manager on various trail and lake management projects. These projects support a variety of the City's current Sustainability Action Plan (SAP) and Climate Action Plan (CAP) goals. BPRD staff asked ERAC members to provide input and suggestions for addressing encroachment challenges along several park property lines, focusing on Winslow Woods Parks and Bloomington Rail Trail.</p> <p><b>Bicentennial Bond Tree Planting Project - Phase II</b> In 2023, efforts were focused on post-planting visits, updating the City's Tree Care Manual, adding more trees at Switchyard Park, and working with Planning and Transportation to update codes involving street tree plantings near utilities. AC members updates on tree installations and discuss ongoing Callery pear removals</p> <p><b>Management Plan Updates</b> Throughout the year, ERAC members were asked to review and provide feedback on several Management Plans for properties including Miller-Showers Park, Park Ridge East Park, and Griffy Lake Nature Preserve. These management plans will continue to be revised annually, with the objective to set management goals and provide information required to maintain these greenspaces.</p> <p><b>Deer Management</b> Deer management, once again, was a regular discussion topic at meetings. BPRD did not receive funding from IDNR's Community Hunting Access Program (CHAP) for deer management in 2023. However, with the support of the Park Board and ERAC members, BPRD was able to hire White Buffalo to plan and facilitate a hunt over two weekends during deer season. 2023 hunt removed 33 deer over two weekends.</p> <p><b>Trail Improvements</b> During 2023, ERAC members were updated on trail development and improvement projects. While the Griffy Lake Loop Trail received the most attention, other trail updates were discussed, such as taking over the Jackson Creek Trail extension, B-Line Trail improvements, and Polly Grimshaw Trail responsibilities, as well as ongoing erosion and invasive plant management along other City trails.</p> <p><b>Education &amp; Outreach</b> At every meeting, ERAC members were updated on BPRD's education and outreach activities, such as Nature Days, Roving Naturalist Programs, Adopt-A-Stream/Greenspace/Trail Volunteers, and After-School Nature Club programs. Large community events, such as Bug Fest and Get Outdoors Day, welcomed hundreds of people and provided free opportunities to learn more about local outdoor recreational opportunities and the environment.</p>
D-1	
D-2	<p>Update on Turf Installation at Twin Lakes Recreation Center. Daren Eads, Sports Facility Coordinator presented presentation of the turf installation. Several pictures were shared of before, during and after the installation of the new synthetic turf at Twin Lakes Recreation Center. The project was completed on Sunday, January 7, 2024. Installation of the new turf was successful. The new floor is much cleaner and participants are very happy with the new turf. To extend the life of the turf, it should be professionally maintained on an annual basis. Estimated life of the turf was approximately 15 years.</p>

#### **E. PUBLIC COMMENT** – none were received.

*Tim Street, Director* thanked ERAC for their time and support. Staff training was taking place. Many Solar Eclipse events were planned for the weekend of April 5<sup>th</sup> through April 8<sup>th</sup>. Installation of the new Bryan Park Playground was scheduled to begin the week of April 8<sup>th</sup>. The next Park Board meeting would be held on Tuesday, April 23, 2024.

#### **ADJOURNMENT**

Meeting was adjourned at 5:04

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Kim Clapp".

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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
4/5/2024	Payroll				187,336.53
					<u>187,336.53</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 187,336.53

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

_____	_____	_____
_____	_____	_____

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

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

**REGISTER OF PAYROLL CLAIMS**

**Board: Parks & Recreation**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/19/2024	Payroll				190,872.12
					<u>190,872.12</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 190,872.12

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 03/29/24 - 04/12/24

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 (\$9512)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>54310 - Improvements Other Than Building</b>										
10 - Bledsoe Riggert Cooper & James INC	29426	18-Survey of Building Trades Park	Paid by EFT # 58214		04/02/2024	04/02/2024	04/12/2024		04/12/2024	4,500.00
Account <b>54310 - Improvements Other Than Building</b> Totals							Invoice Transactions	1		\$4,500.00
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals							Invoice Transactions	1		\$4,500.00
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	1		\$4,500.00
Fund <b>176 - ARPA Local Fiscal Recvry (\$9512)</b> Totals							Invoice Transactions	1		\$4,500.00
<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52110 - Office Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1V3G-C14P-HRF6	18-Admin Two iPad Chargers and Charger Blocks	Paid by EFT # 58192		04/02/2024	04/02/2024	04/12/2024		04/12/2024	17.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GWP-FRXP-9Y1V	18-Main Office Admin Plastic Report Covers	Paid by EFT # 58192		04/02/2024	04/02/2024	04/12/2024		04/12/2024	24.75
Account <b>52110 - Office Supplies</b> Totals							Invoice Transactions	2		\$42.73
Program <b>181000 - Administration</b> Totals							Invoice Transactions	2		\$42.73
Program <b>181100 - Marketing</b>										
Account <b>52420 - Other Supplies</b>										
9148 - Office Easel LLC	106897A	18-Eclipse stickers #300	Paid by EFT # 58315		04/02/2024	04/02/2024	04/12/2024		04/12/2024	255.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$255.00
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	OJcU39HH	18-Form Approvals-Issuu Online Service PDF Reader	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	540.00
3560 - First Financial Bank / Credit Cards	0314-9870-61322B	18-JotForm Silver-Annual sub online form software	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	390.00
Account <b>53910 - Dues and Subscriptions</b> Totals							Invoice Transactions	2		\$930.00
Account <b>53990 - Other Services and Charges</b>										
6158 - RLR Associates, INC	2024-022	18-Kid City 2024 logo design first phase- Jan 1-March 13, 2024	Paid by EFT # 58335		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,050.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	1		\$1,050.00
Program <b>181100 - Marketing</b> Totals							Invoice Transactions	4		\$2,235.00



# Board of Park Commissioners Claim Register

Invoice Date Range 03/29/24 - 04/12/24

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>182001 - Aquatics - Bryan Pool</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	343.46
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions 1		\$343.46
Program <b>182001 - Aquatics - Bryan Pool</b> Totals								Invoice Transactions 1		\$343.46
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	21.26
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions 1		\$21.26
Program <b>182002 - Aquatics - Mills Pool</b> Totals								Invoice Transactions 1		\$21.26
Program <b>182500 - Frank Southern Center</b>										
Account <b>52240 - Fuel and Oil</b>										
2708 - AmeriGas Propane, LP	3161705570	18-FSC Zam Propane 3 -1-2024	Paid by EFT # 58194		04/02/2024	04/02/2024	04/12/2024		04/12/2024	69.54
2708 - AmeriGas Propane, LP	3162014212	18-FSC Zam Propane 3 -12-2024	Paid by EFT # 58194		04/02/2024	04/02/2024	04/12/2024		04/12/2024	176.06
Account <b>52240 - Fuel and Oil</b> Totals								Invoice Transactions 2		\$245.60
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	7,486.52
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions 1		\$7,486.52
Account <b>53990 - Other Services and Charges</b>										
4170 - Comcast Cable Communications, INC	1190548452031324	18-FSC cable service 3/27-4/26/24	Paid by Check # 78230		04/03/2024	04/03/2024	04/03/2024		04/03/2024	126.55
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions 1		\$126.55
Program <b>182500 - Frank Southern Center</b> Totals								Invoice Transactions 4		\$7,858.67
Program <b>183500 - Golf Services</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	779100	18-leaf rake	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	20.49
8658 - Kleindorfer's Hardware LLC	779300	18-keys made (6)	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	12.00
8658 - Kleindorfer's Hardware LLC	778720	18 - Cascades , Saw Chains, dust masks	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	63.49



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Invoice Date Range 03/29/24 - 04/12/24

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>183500 - Golf Services</b>										
Account <b>52420 - Other Supplies</b>										
786 - Richard's Small Engine, INC	534748	18 - Cascades Drum Clutch	Paid by EFT # 58332		04/02/2024	04/02/2024	04/12/2024		04/12/2024	23.03
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 4										<u>\$119.01</u>
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	923.45
Account <b>53510 - Electrical Services</b> Totals Invoice Transactions 1										<u>\$923.45</u>
Account <b>53650 - Other Repairs</b>										
6410 - R&R Products, INC	CD2863182	18 - Cascades Back Lapping Machine, Reels-8 blades	Paid by EFT # 58330		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,490.05
Account <b>53650 - Other Repairs</b> Totals Invoice Transactions 1										<u>\$1,490.05</u>
Program <b>183500 - Golf Services</b> Totals Invoice Transactions 6										<u>\$2,532.51</u>
Program <b>184000 - Natural Resources</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	779289	18-allen wrench set, torx drive bits	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	19.64
8658 - Kleindorfer's Hardware LLC	778993	18-wood screws, glue titebond	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	18.43
Account <b>52340 - Other Repairs and Maintenance</b> Totals Invoice Transactions 2										<u>\$38.07</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JLV-16FJ-KDY3	18-Natural Resources Epoxy Resin for Griffy Lake Boathouse	Paid by EFT # 58192		04/02/2024	04/02/2024	04/12/2024		04/12/2024	49.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1Q1H-9VXY-HLHM	18-Natural Resources Canopy Pop Up Tents for Outdoor Events	Paid by EFT # 58192		04/02/2024	04/02/2024	04/12/2024		04/12/2024	239.90
11589 - Bloomington Cooperative Services (Bloomingfoods)	0S0303152386	18-Nat. Res. Program Supplies - snacks (clementines, berry bars)	Paid by EFT # 58217		04/02/2024	04/02/2024	04/12/2024		04/12/2024	35.63
3560 - First Financial Bank / Credit Cards	104200031430124	18-Walmart-pencil sharpeners cleaning supplies Griffy Boathouse	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	43.18
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 4										<u>\$368.69</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>184000 - Natural Resources</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	34.13
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 1
										\$34.13
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	20252	18-Wapehani Restroom Service - February 2024	Paid by EFT # 58363		04/02/2024	04/02/2024	04/12/2024		04/12/2024	20.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals										Invoice Transactions 1
										\$20.00
Program <b>184000 - Natural Resources</b> Totals										Invoice Transactions 8
										\$460.89
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	301.98
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 1
										\$301.98
Program <b>184500 - Youth Services -Juke Box</b> Totals										Invoice Transactions 1
										\$301.98
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	778947	18- hardware for main stage banner hook repair	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	7.00
8658 - Kleindorfer's Hardware LLC	776830	18-swivel hook, quick snaps, wire rope clips	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	11.14
8658 - Kleindorfer's Hardware LLC	779195	18 - Sand, grommets, keys	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	30.49
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 3
										\$48.63
Account <b>53990 - Other Services and Charges</b>										
3560 - First Financial Bank / Credit Cards	AE104252-SE1	18-IN Homeland Security Permit for Eclipse	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	101.35
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 1
										\$101.35
Program <b>186500 - Community Events</b> Totals										Invoice Transactions 4
										\$149.98



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Invoice Date Range 03/29/24 - 04/12/24

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>186502 - Community Events-Gardens</b>										
Account <b>52420 - Other Supplies</b>										
409 - Black Lumber Co. INC	566989	18- Credit return #566984 & purchase 1x2x24 stakes	Paid by EFT # 58211		04/02/2024	04/02/2024	04/12/2024		04/12/2024	(9.70)
409 - Black Lumber Co. INC	568453	18-Community Garden Supplies; gloves, corner brace, two bits	Paid by EFT # 58211		04/02/2024	04/02/2024	04/12/2024		04/12/2024	20.95
8658 - Kleindorfer's Hardware LLC	779008	18-10 bales of straw	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	70.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	3		\$81.25
Program <b>186502 - Community Events-Gardens</b> Totals							Invoice Transactions	3		\$81.25
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624- ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	1,515.09
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions	1		\$1,515.09
Program <b>187001 - Adult Sports-Softball</b> Totals							Invoice Transactions	1		\$1,515.09
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624- ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	465.95
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions	1		\$465.95
Program <b>187202 - Youth Sports-Winslow</b> Totals							Invoice Transactions	1		\$465.95
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>53210 - Telephone</b>										
223 - Duke Energy	030624- ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	126.45
Account <b>53210 - Telephone</b> Totals							Invoice Transactions	1		\$126.45
Program <b>187208 - Youth Sports-Olcott</b> Totals							Invoice Transactions	1		\$126.45



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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>187500 - Banneker</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	500.79
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions	1	\$500.79
Program <b>187500 - Banneker</b> Totals								Invoice Transactions	1	\$500.79
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM234581	18-trash bags (3,000)	Paid by EFT # 58255		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,573.20
9269 - Ferguson Facilities Supply, HP Products #3400	WP126135	18-tissue dispensers (8)	Paid by EFT # 58256		04/02/2024	04/02/2024	04/12/2024		04/12/2024	461.50
9269 - Ferguson Facilities Supply, HP Products #3400	0653487	18-trash bags-30 cases	Paid by EFT # 58256		04/02/2024	04/02/2024	04/12/2024		04/12/2024	996.96
9269 - Ferguson Facilities Supply, HP Products #3400	0646096-3	18-foaming lux soap	Paid by EFT # 58256		04/02/2024	04/02/2024	04/12/2024		04/12/2024	126.50
4574 - John Deere Financial f.s.b. (Rural King)	153697	18-dust pans, hooks for the office, socket set	Paid by Check # 78245		04/02/2024	04/02/2024	04/12/2024		04/12/2024	103.94
8658 - Kleindorfer's Hardware LLC	776388	18-grinding blades, door closet, putty, bit set	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	17.98
8658 - Kleindorfer's Hardware LLC	778470	18-dust pans, rakes for cleaning equipment	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	77.45
8658 - Kleindorfer's Hardware LLC	778699	18-paint, primer, keys	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	265.33
8658 - Kleindorfer's Hardware LLC	778721	18-2 paint brushes	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	14.98
Account <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions	9	\$3,637.84
Account <b>52230 - Garage and Motor Supplies</b>										
8658 - Kleindorfer's Hardware LLC	779459	18-1/4" plug air, 1/4" air chuck, 1/4' lock on air chuck, washer	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	14.86
476 - Southern Indiana Parts, INC (Napa Auto Parts)	565230	18-retainer for 858 to repair door	Paid by EFT # 58347		04/02/2024	04/02/2024	04/12/2024		04/12/2024	6.68
476 - Southern Indiana Parts, INC (Napa Auto Parts)	567038	18-LED compact light	Paid by EFT # 58347		04/02/2024	04/02/2024	04/12/2024		04/12/2024	16.18
Account <b>52230 - Garage and Motor Supplies</b> Totals								Invoice Transactions	3	\$37.72
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	568908	18-treated lumber - Bryan Park Boardwalk Replacement	Paid by EFT # 58211		04/02/2024	04/02/2024	04/12/2024		04/12/2024	9.69



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<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	568722	18-rebar for playground curb	Paid by EFT # 58211		04/02/2024	04/02/2024	04/12/2024		04/12/2024	139.80
334 - Irving Materials, INC	11395517	18-stone at 1001 S. Henderson St.	Paid by EFT # 58281		04/02/2024	04/02/2024	04/12/2024		04/12/2024	503.00
8658 - Kleindorfer's Hardware LLC	778310	18-nuts, washers, caulk, epoxy, mason bit	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	159.90
365 - Rogers Group, INC	0713014847	18-# 7 stone for Rosehill Cemetery	Paid by EFT # 58337		04/02/2024	04/02/2024	04/12/2024		04/12/2024	78.75
Account <b>52310 - Building Materials and Supplies</b> Totals								Invoice Transactions	5	\$891.14
Account <b>52340 - Other Repairs and Maintenance</b>										
50594 - Barry Company, INC	094791	18-universal ADA floor mount, toilet cover seat, sloan	Paid by EFT # 58207		04/02/2024	04/02/2024	04/12/2024		04/12/2024	254.40
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290058753	18-two tires (back tries on Badboy at Olcott Park)	Paid by EFT # 58209		04/02/2024	04/02/2024	04/12/2024		04/12/2024	326.28
409 - Black Lumber Co. INC	568223	18-toilet bolts, silicone caulking, waxless toilet seal	Paid by EFT # 58211		04/02/2024	04/02/2024	04/12/2024		04/12/2024	35.88
409 - Black Lumber Co. INC	569006	18-smart straw spray, pvc glue/primer, bush galv, pvc adapter	Paid by EFT # 58211		04/02/2024	04/02/2024	04/12/2024		04/12/2024	25.93
8658 - Kleindorfer's Hardware LLC	776388	18-grinding blades, door closet, putty, bit set	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	28.47
Account <b>52340 - Other Repairs and Maintenance</b> Totals								Invoice Transactions	5	\$670.96
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	153697	18-dust pans, hooks for the office, socket set	Paid by Check # 78245		04/02/2024	04/02/2024	04/12/2024		04/12/2024	39.99
4574 - John Deere Financial f.s.b. (Rural King)	155109	18-(2) Dewalt organizers, white tape, magnetic amber light	Paid by Check # 78245		04/02/2024	04/02/2024	04/12/2024		04/12/2024	99.96
4574 - John Deere Financial f.s.b. (Rural King)	155320	18-two work light, DeWalt organizer, rolling toolbox	Paid by Check # 78245		04/02/2024	04/02/2024	04/12/2024		04/12/2024	149.97
4574 - John Deere Financial f.s.b. (Rural King)	155322	18-OPS Credit for wrong amount charged on tool box	Paid by Check # 78245		04/02/2024	04/02/2024	04/12/2024		04/12/2024	(96.01)
8658 - Kleindorfer's Hardware LLC	778699	18-paint, primer, keys	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	4.00
8658 - Kleindorfer's Hardware LLC	778977	18-emergency strobe light	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	35.99





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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>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	778992	18-velcro, super glue	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	3.91
8658 - Kleindorfer's Hardware LLC	779120	18-2 ft ladder	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	49.99
3054 - Sinclair Recreation, LLC (GameTime)	PJI-0231319	18-OPS Replacement parts for broken playgrnd digger at RCA Park	Paid by EFT # 58344		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,022.99
5819 - Synchrony Bank	4384	18-OPS Food and water for OPS staff trainings	Paid by Check # 78253		04/02/2024	04/02/2024	04/12/2024		04/12/2024	54.29
5819 - Synchrony Bank	3995 032524	18-OPS Food and water for OPS staff trainings	Paid by Check # 78253		04/02/2024	04/02/2024	04/12/2024		04/12/2024	38.66
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	11	\$1,403.74
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	17772	18-OPS 2024 Uniform Order for all OPS area staff	Paid by EFT # 58185		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,961.50
Account <b>52430 - Uniforms and Tools</b> Totals								Invoice Transactions	1	\$1,961.50
Account <b>53110 - Engineering and Architectural</b>										
10 - Bledsoe Riggert Cooper & James INC	29425	18-OPS land boundary surveys - That Road & Rogers Street	Paid by EFT # 58214		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,560.00
10 - Bledsoe Riggert Cooper & James INC	29411	18-In Dept of Homeland Sec - 1400 W. RCA Park Drive	Paid by EFT # 58214		04/02/2024	04/02/2024	04/12/2024		04/12/2024	157.43
10 - Bledsoe Riggert Cooper & James INC	29410	18-State Construction Design Release - 1400 W RCA Park Drive	Paid by EFT # 58214		04/02/2024	04/02/2024	04/12/2024		04/12/2024	925.00
Account <b>53110 - Engineering and Architectural</b> Totals								Invoice Transactions	3	\$2,642.43
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	2,975.75
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions	1	\$2,975.75
Account <b>53610 - Building Repairs</b>										
818 - Everywhere Signs, LLC	61281	18-OPS replace broken and Installed new neon border tube	Paid by EFT # 58254		04/02/2024	04/02/2024	04/12/2024		04/12/2024	660.00
Account <b>53610 - Building Repairs</b> Totals								Invoice Transactions	1	\$660.00





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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>53640 - Hardware and Software Maintenance</b>										
7239 - Azteca Systems Holdings, LLC	INV8235	18-Implementation of Cityworks software pkg for Ops/remote hours	Paid by EFT # 58202		04/02/2024	04/02/2024	04/12/2024		04/12/2024	112.50
7239 - Azteca Systems Holdings, LLC	INV8257	18-Cityworks software pkg traing for Ops division-2 days	Paid by EFT # 58202		04/02/2024	04/02/2024	04/12/2024		04/12/2024	7,800.00
Account <b>53640 - Hardware and Software Maintenance</b> Totals									Invoice Transactions 2	\$7,912.50
Account <b>53650 - Other Repairs</b>										
321 - Harrell Fish, INC (HFI)	ZW10996	18-OPS Inspection on hanging heater at Switchyard Maintenance	Paid by EFT # 58266		04/02/2024	04/02/2024	04/12/2024		04/12/2024	450.80
Account <b>53650 - Other Repairs</b> Totals									Invoice Transactions 1	\$450.80
Account <b>53920 - Laundry and Other Sanitation Services</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	20253	18-pumping/cleaning of (8) port-a-let units March 2024	Paid by EFT # 58363		04/02/2024	04/02/2024	04/12/2024		04/12/2024	800.00
4175 - The Stables Events, LLC (Izzy's Rentals)	20254	18- pumping/cleaning of port-a-let at RCA Park-12/23-3/24	Paid by EFT # 58363		04/02/2024	04/02/2024	04/12/2024		04/12/2024	420.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 2	\$1,220.00
Account <b>53950 - Landfill</b>										
6152 - K&S Rolloff, INC	70332	18-OPS Landfill fees for Bryan Park demolition	Paid by EFT # 58288		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,338.06
6152 - K&S Rolloff, INC	70364	18-OPS Landfill fees for Bryan Park demo-continued	Paid by EFT # 58288		04/02/2024	04/02/2024	04/12/2024		04/12/2024	690.18
Account <b>53950 - Landfill</b> Totals									Invoice Transactions 2	\$2,028.24
Program <b>189000 - Operations</b> Totals									Invoice Transactions 46	\$26,492.62
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I355900	18-SYP Institutional and first aid supplies-hand soap, wipes, ti	Paid by Check # 78242		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,781.17
51857 - Flex-Pac, INC	I355900-1	18-SYP First Aid Supplies - gauze	Paid by Check # 78242		04/02/2024	04/02/2024	04/12/2024		04/12/2024	3.25
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 2	\$1,784.42
Account <b>52310 - Building Materials and Supplies</b>										
5415 - Allied Wholesale Electrical Supply, LLC	5854456	18- SYP replacement light switches	Paid by EFT # 58191		04/02/2024	04/02/2024	04/12/2024		04/12/2024	154.87



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Invoice Date Range 03/29/24 - 04/12/24

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>189006 - Switchyard Property</b>										
Account <b>52310 - Building Materials and Supplies</b>										
5415 - Allied Wholesale Electrical Supply, LLC	5854455	18- SYP replacement receptacles	Paid by EFT # 58191		04/02/2024	04/02/2024	04/12/2024		04/12/2024	255.63
8632 - Black Plastics LLC (RI Plastics)	5350	18 -SYP Lexan Plexi-glass temporary wind break for fireplace	Paid by EFT # 58212		04/02/2024	04/02/2024	04/12/2024		04/12/2024	244.11
4574 - John Deere Financial f.s.b. (Rural King)	154398	18- SYP Misc Hardware; battery, putting knives, slotted angle	Paid by Check # 78245		04/02/2024	04/02/2024	04/12/2024		04/12/2024	24.56
15901 - Michigan Playgrounds, LLC (Midstates Recreation)	SINV-07040	18- SYP Replacement Mallets (6) for Playground Xylophone	Paid by EFT # 58306		04/02/2024	04/02/2024	04/12/2024		04/12/2024	674.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	565602	18-SYP (3) batteries for Floor Scrubber	Paid by EFT # 58347		04/02/2024	04/02/2024	04/12/2024		04/12/2024	642.90
476 - Southern Indiana Parts, INC (Napa Auto Parts)	565745	18- SYP Deposit Credit for (3) batteries: Floor Scrubber	Paid by EFT # 58347		04/02/2024	04/02/2024	04/12/2024		04/12/2024	(81.00)
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 7	\$1,915.07
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	2,992.61
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	\$2,992.61
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3247549	18- SYP Vestibule Rug Service - 03-20-24	Paid by EFT # 58326		04/02/2024	04/02/2024	04/12/2024		04/12/2024	114.33
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 1	\$114.33
Account <b>53990 - Other Services and Charges</b>										
9189 - Karcher North America	5335110420	18- SYP Floor Scrubber Repair Visit (urgent)	Paid by EFT # 58289		04/02/2024	04/02/2024	04/12/2024		04/12/2024	262.23
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$262.23
Program <b>189006 - Switchyard Property</b> Totals									Invoice Transactions 12	\$7,068.66
Program <b>189500 - Landscaping</b>										
Account <b>52220 - Agricultural Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	189381	18 - UGS herbicide and 2 gallon sprayer	Paid by Check # 78245		04/02/2024	04/02/2024	04/12/2024		04/12/2024	139.99
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 1	\$139.99
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	189381	18 - UGS herbicide and 2 gallon sprayer	Paid by Check # 78245		04/02/2024	04/02/2024	04/12/2024		04/12/2024	46.99



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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>52420 - Other Supplies</b>										
786 - Richard's Small Engine, INC	534048	18 - UGS brushcutter blades, string, harnesses, safety helmet	Paid by EFT # 58332		04/02/2024	04/02/2024	04/12/2024		04/12/2024	212.97
786 - Richard's Small Engine, INC	535698	18-blades and harness for Hustler	Paid by EFT # 58332		04/02/2024	04/02/2024	04/12/2024		04/12/2024	243.95
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 3			\$503.91
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	17772	18-OPS 2024 Uniform Order for all OPS area staff	Paid by EFT # 58185		04/02/2024	04/02/2024	04/12/2024		04/12/2024	816.50
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions 1			\$816.50
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	419055	18-Metro Institute-Online Exam UGS Seasonal Staff - Maddy	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	55.00
3560 - First Financial Bank / Credit Cards	419046	18-Metro Institute-Online Exam UGS Seasonal Staff - Minshall	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	55.00
Account <b>53160 - Instruction</b> Totals							Invoice Transactions 2			\$110.00
Program <b>189500 - Landscaping</b> Totals							Invoice Transactions 7			\$1,570.40
Program <b>189501 - Cemeteries</b>										
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	17772	18-OPS 2024 Uniform Order for all OPS area staff	Paid by EFT # 58185		04/02/2024	04/02/2024	04/12/2024		04/12/2024	400.00
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions 1			\$400.00
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	454.98
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			\$454.98
Program <b>189501 - Cemeteries</b> Totals							Invoice Transactions 2			\$854.98



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Invoice Date Range 03/29/24 - 04/12/24

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>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	779139	18-UF- Tree protection supply (Snow Fence, Zip Ties)	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	261.71
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 1	\$261.71
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	17772	18-OPS 2024 Uniform Order for all OPS area staff	Paid by EFT # 58185		04/02/2024	04/02/2024	04/12/2024		04/12/2024	287.00
Account <b>52430 - Uniforms and Tools</b> Totals									Invoice Transactions 1	\$287.00
Account <b>53990 - Other Services and Charges</b>										
3735 - Bluestone Tree, INC.	14006-2	18-install canopy support system to a tree - 3550 N. Kinser	Paid by EFT # 58219		04/02/2024	04/02/2024	04/12/2024		04/12/2024	300.00
3735 - Bluestone Tree, INC.	14345	18-Fell tree at 3550 N Kinser Pike. No clean up .	Paid by EFT # 58219		04/02/2024	04/02/2024	04/12/2024		04/12/2024	450.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$750.00
Program <b>189503 - Urban Forestry</b> Totals									Invoice Transactions 4	\$1,298.71
Department <b>18 - Parks &amp; Recreation</b> Totals									Invoice Transactions 109	\$53,921.38
Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals									Invoice Transactions 109	\$53,921.38
<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>53910 - Dues and Subscriptions</b>										
3560 - First Financial Bank / Credit Cards	2280365	18-Issuu Inc.-Premium Annual Google Forms Online Serv 3/24-3/25	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	528.00
3560 - First Financial Bank / Credit Cards	MLJS3MX3L1-A	18- Refund Apple.Com	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	(69.54)
Account <b>53910 - Dues and Subscriptions</b> Totals									Invoice Transactions 2	\$458.46
Account <b>53990 - Other Services and Charges</b>										
3560 - First Financial Bank / Credit Cards	24-RO-KYZH	18-BCT-Women's History Month Lunch Table (seats 8)	Paid by Check # 78240		04/02/2024	04/02/2024	04/12/2024		04/12/2024	350.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$350.00
Program <b>181000 - Administration</b> Totals									Invoice Transactions 3	\$808.46
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6110 - Darrelyn Valdez	022624	18 - SYP Fitness 2/26/24	Paid by EFT # 58370		04/02/2024	04/02/2024	04/12/2024		04/12/2024	37.50



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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>53940 - Temporary Contractual Employee</b>										
8156 - Jennifer Marie Weiss	032524	18 - SYP Fitness	Paid by EFT # 58376		04/02/2024	04/02/2024	04/12/2024		04/12/2024	75.00
7960 - Lauren Wilson (Elae Entertainment Group LLC)	031924	18 - SYP Fitness 3/19/24	Paid by EFT # 58382		04/02/2024	04/02/2024	04/12/2024		04/12/2024	37.50
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	3		\$150.00
Program <b>181001 - Health &amp; Wellness</b> Totals							Invoice Transactions	3		\$150.00
Program <b>183500 - Golf Services</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	917262889A	18-discount that was applied and shouldn't have been-golf balls	Paid by Check # 78234		04/02/2024	04/02/2024	04/12/2024		04/12/2024	42.48
5819 - Synchrony Bank	2624 032224	18-Snack bar items - Cascades Golf Course 3 -22-24	Paid by Check # 78253		04/02/2024	04/02/2024	04/12/2024		04/12/2024	95.06
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	2		\$137.54
Program <b>183500 - Golf Services</b> Totals							Invoice Transactions	2		\$137.54
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	917523499	18-Pro Shop Supplies - Cascades Golf Course - golf clubs/putters	Paid by Check # 78234		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,501.73
4072 - Acushnet Company	917541555	18-Pro Shop Supplies - Cascades Golf Course - golf balls	Paid by Check # 78234		04/02/2024	04/02/2024	04/12/2024		04/12/2024	499.13
4072 - Acushnet Company	917542191	18-Pro Shop Supplies - Cascades Golf Course - golf bags	Paid by Check # 78234		04/02/2024	04/02/2024	04/12/2024		04/12/2024	546.84
8063 - Hanesbrands INC (GFSI LLC)	42065784	18 - Cascades Polos, Hoodies, T-Shirts for resale	Paid by EFT # 58264		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,328.13
8063 - Hanesbrands INC (GFSI LLC)	42063500	18 - Cascades Polos, Hoodies, T-Shirts for resale	Paid by EFT # 58264		04/02/2024	04/02/2024	04/12/2024		04/12/2024	441.90
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	5		\$4,317.73
Account <b>52420 - Other Supplies</b>										
5186 - P&W Golf Supply, LLC	INV125884	18 - Cascades Driving Range Golf Ball Washer	Paid by EFT # 58317		04/02/2024	04/02/2024	04/12/2024		04/12/2024	2,094.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$2,094.00
Program <b>183501 - Golf Course - Pro Shop</b> Totals							Invoice Transactions	6		\$6,411.73



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Fund <b>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>53990 - Other Services and Charges</b>										
6158 - RLR Associates, INC	2024-022	18-Kid City 2024 logo design first phase- Jan 1-March 13, 2024	Paid by EFT # 58335		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,050.00
204 - State Of Indiana	1- 3/14/24	18-Kid City State Park Pass - 2024	Paid by Check # 78251		04/02/2024	04/02/2024	04/12/2024		04/12/2024	100.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 2			\$1,150.00
Program <b>184501 - Youth Services-Kid City Camps</b> Totals							Invoice Transactions 2			\$1,150.00
Program <b>184502 - Youth Expo- Childrens Expo</b>										
Account <b>43270 - Registration Fees</b>										
Sierra Roussos	2024-00000641	18-Refunds	Paid by Check # 78256		04/02/2024	04/02/2024	04/12/2024		04/12/2024	50.00
Account <b>43270 - Registration Fees</b> Totals							Invoice Transactions 1			\$50.00
Program <b>184502 - Youth Expo- Childrens Expo</b> Totals							Invoice Transactions 1			\$50.00
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	15908	18-hand sanitizer and detergent	Paid by EFT # 58267		04/02/2024	04/02/2024	04/12/2024		04/12/2024	203.91
7663 - HB Warehouse LLC (Resource Services)	15907	18-foaming hair & body wash, paper towels, urinal screen	Paid by EFT # 58267		04/02/2024	04/02/2024	04/12/2024		04/12/2024	907.31
7663 - HB Warehouse LLC (Resource Services)	16128	18-paper towels, bowl cleaner, foaming cleaner	Paid by EFT # 58267		04/02/2024	04/02/2024	04/12/2024		04/12/2024	331.80
5819 - Synchrony Bank	2323 032124	18-TLRC industrial supplies; trash bags	Paid by Check # 78253		04/02/2024	04/02/2024	04/12/2024		04/12/2024	74.94
5819 - Synchrony Bank	2587	18-TLRC industrial supplies; paper towels	Paid by Check # 78253		04/02/2024	04/02/2024	04/12/2024		04/12/2024	39.76
Account <b>52210 - Institutional Supplies</b> Totals							Invoice Transactions 5			\$1,557.72
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	778657	18-3 flush valve kits for restrooms	Paid by EFT # 58292		04/02/2024	04/02/2024	04/12/2024		04/12/2024	100.47
Account <b>52310 - Building Materials and Supplies</b> Totals							Invoice Transactions 1			\$100.47
Account <b>53310 - Printing</b>										
818 - Everywhere Signs, LLC	61554	18-print and install Commercial Service dasherboards on turf	Paid by EFT # 58254		04/02/2024	04/02/2024	04/12/2024		04/12/2024	692.00
Account <b>53310 - Printing</b> Totals							Invoice Transactions 1			\$692.00



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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>53510 - Electrical Services</b>										
223 - Duke Energy	030624-ParkDukeA	18- Electric Charges January 2024 various loca. REISSUE LOST CHK	Paid by Check # 78233		04/03/2024	04/03/2024	04/03/2024		04/03/2024	36.40
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 1
										<u>\$36.40</u>
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3249151	18 - TLRC Entry Mats 3 -27-24	Paid by EFT # 58326		04/02/2024	04/02/2024	04/12/2024		04/12/2024	82.38
Account <b>53610 - Building Repairs</b> Totals										Invoice Transactions 1
										<u>\$82.38</u>
Program <b>185000 - Twin Lakes Recreation Center</b> Totals										Invoice Transactions 9
										<u>\$2,468.97</u>
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	032824	18-TLRC Fitness Specialist	Paid by EFT # 58206		04/02/2024	04/02/2024	04/12/2024		04/12/2024	250.00
8271 - Morgan Brummett	032724	18-TLRC Fitness Specialist	Paid by EFT # 58222		04/02/2024	04/02/2024	04/12/2024		04/12/2024	165.00
8271 - Morgan Brummett	032824	18-TLRC Fitness Specialist	Paid by EFT # 58222		04/02/2024	04/02/2024	04/12/2024		04/12/2024	125.00
7276 - Kaitlyn Clementi	032824	18-TLRC Fitness Specialist	Paid by EFT # 58232		04/02/2024	04/02/2024	04/12/2024		04/12/2024	300.00
9124 - Karin B Coopersmith	032524	18-TLRC Fitness Specialist	Paid by EFT # 58234		04/02/2024	04/02/2024	04/12/2024		04/12/2024	31.25
8370 - Alice M Day	032624	18-TLRC Fitness Specialist	Paid by EFT # 58242		04/02/2024	04/02/2024	04/12/2024		04/12/2024	62.50
13007 - Valeria A Decastro	032924	18-TLRC Fitness Specialist	Paid by EFT # 58243		04/02/2024	04/02/2024	04/12/2024		04/12/2024	210.00
5274 - Catherine T Gossett	032224	18-TLRC Fitness Specialist	Paid by EFT # 58262		04/02/2024	04/02/2024	04/12/2024		04/12/2024	30.00
5274 - Catherine T Gossett	032924	18-TLRC Fitness Specialist	Paid by EFT # 58262		04/02/2024	04/02/2024	04/12/2024		04/12/2024	281.25
8399 - Gustavus Alexis McLeod	032124	18-TLRC Fitness Specialist	Paid by EFT # 58303		04/02/2024	04/02/2024	04/12/2024		04/12/2024	62.50
9212 - Siddhartha T McLeod	032624	18-TLRC Fitness Specialist	Paid by EFT # 58304		04/02/2024	04/02/2024	04/12/2024		04/12/2024	250.00
8894 - Matthew Thomas Moon	032724	18-TLRC Fitness Specialist	Paid by EFT # 58312		04/02/2024	04/02/2024	04/12/2024		04/12/2024	270.00
1973 - Megan M Stark	032924	18-TLRC Fitness Specialist	Paid by EFT # 58352		04/02/2024	04/02/2024	04/12/2024		04/12/2024	570.00





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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
8184 - Emily E Tally	032824	18-TLRC Fitness Specialist	Paid by EFT # 58358		04/02/2024	04/02/2024	04/12/2024		04/12/2024	125.00
9222 - Skyler Wildfong	032724	18-TLRC Fitness Specialist	Paid by EFT # 58379		04/02/2024	04/02/2024	04/12/2024		04/12/2024	250.00
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	15		\$2,982.50
Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals							Invoice Transactions	15		\$2,982.50
Program <b>185003 - TLRC-Basketball</b>										
Account <b>52420 - Other Supplies</b>										
11693 - The Award Center, INC	62226	18-2023/24 Blgtn Youth Bball sponsor recognition plaques #8	Paid by EFT # 58359		04/02/2024	04/02/2024	04/12/2024		04/12/2024	368.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$368.00
Account <b>53940 - Temporary Contractual Employee</b>										
9232 - Jeremy Wayne Vance	031224	18- TLRC BYB Season III Official	Paid by EFT # 58371		04/02/2024	04/02/2024	04/12/2024		04/12/2024	75.00
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	1		\$75.00
Program <b>185003 - TLRC-Basketball</b> Totals							Invoice Transactions	2		\$443.00
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8155 - PepsiCo Beverage Sales, LLC	34470004	18 - TLRC Concessions Items for Sale 3-20-24	Paid by EFT # 58323		04/02/2024	04/02/2024	04/12/2024		04/12/2024	883.62
8155 - PepsiCo Beverage Sales, LLC	36562055	18 - TLRC Concessions Items for Sale 3-27-24	Paid by EFT # 58323		04/02/2024	04/02/2024	04/12/2024		04/12/2024	680.04
5819 - Synchrony Bank	2324	18 - TLRC Concessions Items for Sale 3-21-24	Paid by Check # 78253		04/02/2024	04/02/2024	04/12/2024		04/12/2024	218.84
21145 - Sysco USA III, LLC	338924464	18 - TLRC Concessions Items for Sale 3-20-24	Paid by EFT # 58356		04/02/2024	04/02/2024	04/12/2024		04/12/2024	798.99
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	4		\$2,581.49
Program <b>185006 - TLRC-Concessions</b> Totals							Invoice Transactions	4		\$2,581.49
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JNL-MMRP-Y3PF	18-Community Events Dog Treats & Toys for Mad Paws Dog Egg Hunt	Paid by EFT # 58192		04/02/2024	04/02/2024	04/12/2024		04/12/2024	731.17
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NGH-WNCN-3RLQ	18-Community Events Chuck It Balls for Mad Paws Dog Egg Hunt	Paid by EFT # 58192		04/02/2024	04/02/2024	04/12/2024		04/12/2024	60.42





# Board of Park Commissioners Claim Register

Invoice Date Range 03/29/24 - 04/12/24

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>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MC7-DHV1-FHFD	18-Community Events Cardboard Boxes for Solar Eclipse	Paid by EFT # 58192		04/02/2024	04/02/2024	04/12/2024		04/12/2024	51.98
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	3		\$843.57
Program <b>186500 - Community Events</b> Totals							Invoice Transactions	3		\$843.57
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
4055 - County Line Companies, LLC (dba Play Pros)	4874	18- Memorial Bench for Brandon Kunkler	Paid by EFT # 58235		04/02/2024	04/02/2024	04/12/2024		04/12/2024	2,439.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$2,439.00
Program <b>189000 - Operations</b> Totals							Invoice Transactions	1		\$2,439.00
Program <b>189006 - Switchyard Property</b>										
Account <b>43220 - Facility Rentals</b>										
City Church For All Nations	2024-00000642	18-Refunds	Paid by Check # 78254		04/02/2024	04/02/2024	04/12/2024		04/12/2024	1,045.00
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions	1		\$1,045.00
Program <b>189006 - Switchyard Property</b> Totals							Invoice Transactions	1		\$1,045.00
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	52		\$21,511.26
Fund <b>201 - Parks and Rec Non Reverting</b> Totals							Invoice Transactions	52		\$21,511.26
Grand Totals							Invoice Transactions	162		\$79,932.64

**REGISTER OF CLAIMS**  
**Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/12/24	Claims				\$1,620,847.08

\$1,620,847.08

**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 \$1,620,847.08

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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



# Board of Park Commissioners Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>176 - ARPA Local Fiscal Recvry (\$9512)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>										
Account <b>54510 - Other Capital Outlays</b>										
9185 - Phed Mobility LLC & James B Cutajar	97-0404-24	18 -SYP EV Accessible Trail Vehicle	Paid by EFT # 58579		04/16/2024	04/16/2024	04/26/2024		04/26/2024	19,499.00
Account <b>54510 - Other Capital Outlays</b> Totals								Invoice Transactions	1	\$19,499.00
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals								Invoice Transactions	1	\$19,499.00
Department <b>18 - Parks &amp; Recreation</b> Totals								Invoice Transactions	1	\$19,499.00
Fund <b>176 - ARPA Local Fiscal Recvry (\$9512)</b> Totals								Invoice Transactions	1	\$19,499.00
Fund <b>200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181000 - Administration</b>										
Account <b>52110 - Office Supplies</b>										
5099 - Office Three Sixty, INC	2859123	18-Parks Main Office Staplers, Printer Paper, & Kleenex Boxes	Paid by EFT # 58574		04/16/2024	04/16/2024	04/26/2024		04/26/2024	148.52
Account <b>52110 - Office Supplies</b> Totals								Invoice Transactions	1	\$148.52
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2873273216180324	06-Unlim'td LTE Laptp/Hotsp-2/12-3/11/24-287327321618X03192024	Paid by Check # 78280		04/17/2024	04/17/2024	04/17/2024		04/17/2024	410.12
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			29.24
Account <b>53210 - Telephone</b> Totals								Invoice Transactions	2	\$439.36
Account <b>53750 - Rentals - Other</b>										
933 - United States Postal Service	May 24-April 25	18- Annual Lease of PO Box 848-May 2024-April 2025	Paid by Check # 78327		04/16/2024	04/16/2024	04/26/2024		04/26/2024	506.00
Account <b>53750 - Rentals - Other</b> Totals								Invoice Transactions	1	\$506.00
Account <b>53910 - Dues and Subscriptions</b>										
204 - State Of Indiana	2024 background	18-Parks Annual Fee for Online Background Checks	Paid by Check # 78322		04/16/2024	04/16/2024	04/26/2024		04/26/2024	95.00
Account <b>53910 - Dues and Subscriptions</b> Totals								Invoice Transactions	1	\$95.00
Program <b>181000 - Administration</b> Totals								Invoice Transactions	5	\$1,188.88



# Board of Park Commissioners Claim Register

Invoice Date Range 04/13/24 - 04/26/24

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>181100 - Marketing</b>										
Account <b>52430 - Uniforms and Tools</b>										
798 - Winters Associates Promotional Products, INC	115238	18-initial Parks branded apparel order Caleb Poer	Paid by EFT # 58659		04/16/2024	04/16/2024	04/26/2024		04/26/2024	263.56
Account <b>52430 - Uniforms and Tools</b> Totals Invoice Transactions 1										<u>\$263.56</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			70.28
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										<u>\$70.28</u>
Account <b>53310 - Printing</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42326	18-Memorial/Honorary Tree brochures #100	Paid by EFT # 58414		04/16/2024	04/16/2024	04/26/2024		04/26/2024	91.19
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42335	18-April 2024 Kids Kraze #800	Paid by EFT # 58414		04/16/2024	04/16/2024	04/26/2024		04/26/2024	280.00
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42336	18-solar eclipse staff resource cards #50	Paid by EFT # 58414		04/16/2024	04/16/2024	04/26/2024		04/26/2024	47.40
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42382	18-Griffy Lake 2024 rental punch pass #50 & wallet cards #500	Paid by EFT # 58414		04/16/2024	04/16/2024	04/26/2024		04/26/2024	205.00
129 - FedEx Print Service, INC (Printing Only)	021100045827	18-Fields Closed No Admit eclipse signs FedEx Acct #0547243307	Paid by EFT # 58499		04/16/2024	04/16/2024	04/26/2024		04/26/2024	88.71
129 - FedEx Print Service, INC (Printing Only)	021100045849	18-Griffy 2024 open/sand board signs FedEx Acct #0547243307	Paid by EFT # 58499		04/16/2024	04/16/2024	04/26/2024		04/26/2024	96.06
2895 - Rapid Reproductions, INC	115510	18-2024 eclipse banner SYP stage and SYM building	Paid by EFT # 58590		04/16/2024	04/16/2024	04/26/2024		04/26/2024	226.98
Account <b>53310 - Printing</b> Totals Invoice Transactions 7										<u>\$1,035.34</u>
Account <b>53320 - Advertising</b>										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0006323753	18-March 2024 display ads & Family Guide	Paid by EFT # 58505		04/16/2024	04/16/2024	04/26/2024		04/26/2024	3,949.00
1078 - Kamrex, INC (VFW Program)	304875	18-1/8 page ad for TLRC in VFW Program Memorial Day 2024	Paid by Check # 78313		04/16/2024	04/16/2024	04/26/2024		04/26/2024	129.50
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1240339512	18-30-sec spots-2024 Eclipse & Spring Break Days on WBWB-March	Paid by EFT # 58617		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,200.00



# Board of Park Commissioners Claim Register

Invoice Date Range 04/13/24 - 04/26/24

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>181100 - Marketing</b>										
Account <b>53320 - Advertising</b>										
6580 - Sound Management, LLC (WBWB/WHCC)	IN-1240339466	18-30-sec spots-2024 Eclipse & Spring Break Days on WHCC-March	Paid by EFT # 58617		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,200.00
Account <b>53320 - Advertising</b> Totals										Invoice Transactions 4
										\$6,478.50
Account <b>53990 - Other Services and Charges</b>										
6158 - RLR Associates, INC	2024-034	18-Kid City 2024 logo design second phase- 3/14-4/4/24	Paid by EFT # 58600		04/16/2024	04/16/2024	04/26/2024		04/26/2024	262.50
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 1
										\$262.50
Program <b>181100 - Marketing</b> Totals										Invoice Transactions 14
										\$8,110.18
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X031920 24	Edit		04/24/2024	04/24/2024	04/24/2024			29.24
Account <b>53210 - Telephone</b> Totals										Invoice Transactions 1
										\$29.24
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	50755166- 041024	18- Natural Gas Bryan Pool 03/06/24- 04/04/24	Paid by Check # 78297		04/17/2024	04/17/2024	04/17/2024		04/17/2024	48.77
Account <b>53540 - Natural Gas</b> Totals										Invoice Transactions 1
										\$48.77
Account <b>53990 - Other Services and Charges</b>										
5185 - WhenToWork, LLC	87197488806P RO2	18-BPP- Scheduling Software for pools-6 month plan	Paid by Check # 78328		04/16/2024	04/16/2024	04/26/2024		04/26/2024	137.50
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 1
										\$137.50
Program <b>182001 - Aquatics - Bryan Pool</b> Totals										Invoice Transactions 3
										\$215.51
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X031920 24	Edit		04/24/2024	04/24/2024	04/24/2024			58.48
Account <b>53210 - Telephone</b> Totals										Invoice Transactions 1
										\$58.48



# Board of Park Commissioners Claim Register

Invoice Date Range 04/13/24 - 04/26/24

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>182002 - Aquatics - Mills Pool</b>										
Account <b>53990 - Other Services and Charges</b>										
5185 - WhenToWork, LLC	87197488806P RO2	18-BPP- Scheduling Software for pools-6 month plan	Paid by Check # 78328		04/16/2024	04/16/2024	04/26/2024		04/26/2024	137.50
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 1			<u>\$137.50</u>
Program <b>182002 - Aquatics - Mills Pool</b> Totals							Invoice Transactions 2			<u>\$195.98</u>
Program <b>182500 - Frank Southern Center</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	1,956.12
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions 1			<u>\$1,956.12</u>
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	F&B Tax 0324	18-March 2024 F&B Tax	Paid by EFT # 58411		04/19/2024	04/19/2024	04/19/2024		04/19/2024	.00
Account <b>43260 - Equipment Rentals</b> Totals							Invoice Transactions 1			<u>\$0.00</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	50573228- 041024	18- Natural Gas FSC 03/06/24-04/04/24	Paid by Check # 78297		04/17/2024	04/17/2024	04/17/2024		04/17/2024	425.20
Account <b>53540 - Natural Gas</b> Totals							Invoice Transactions 1			<u>\$425.20</u>
Account <b>53920 - Laundry and Other Sanitation Services</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	6368	18-FSC lobby/locker room final cleaning for 23/24 season	Paid by EFT # 58487		04/16/2024	04/16/2024	04/26/2024		04/26/2024	150.00
53657 - Plymate, INC	3243959	18-FSC Entry Rug Cleaning Service 3-05- 24	Paid by EFT # 58581		04/16/2024	04/16/2024	04/26/2024		04/26/2024	70.73
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals							Invoice Transactions 2			<u>\$220.73</u>
Program <b>182500 - Frank Southern Center</b> Totals							Invoice Transactions 5			<u>\$2,602.05</u>
Program <b>183500 - Golf Services</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	F&B Tax 0324	18-March 2024 F&B Tax	Paid by EFT # 58411		04/19/2024	04/19/2024	04/19/2024		04/19/2024	.00
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions 1			<u>\$0.00</u>
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	994.65
Account <b>43260 - Equipment Rentals</b> Totals							Invoice Transactions 1			<u>\$994.65</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 04/13/24 - 04/26/24

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 (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>183500 - Golf Services</b>										
Account <b>43380 - Other Services</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	219.95
Account <b>43380 - Other Services</b> Totals Invoice Transactions 1										<u>\$219.95</u>
Account <b>47110 - Miscellaneous</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	14.97
Account <b>47110 - Miscellaneous</b> Totals Invoice Transactions 1										<u>\$14.97</u>
Account <b>52210 - Institutional Supplies</b>										
5819 - Synchrony Bank	3094	18-Cascades concessions and institutional supplies; trash bags,	Paid by Check # 78323		04/16/2024	04/16/2024	04/26/2024		04/26/2024	100.40
Account <b>52210 - Institutional Supplies</b> Totals Invoice Transactions 1										<u>\$100.40</u>
Account <b>52220 - Agricultural Supplies</b>										
334 - Irving Materials, INC	71320397	18 - Cascades-Sand for Greens and Tees	Paid by EFT # 58526		04/16/2024	04/16/2024	04/26/2024		04/26/2024	708.22
Account <b>52220 - Agricultural Supplies</b> Totals Invoice Transactions 1										<u>\$708.22</u>
Account <b>52240 - Fuel and Oil</b>										
2708 - AmeriGas Propane, LP	3162597209	18 - Cascades Propane for Maint Barn	Paid by EFT # 58422		04/16/2024	04/16/2024	04/26/2024		04/26/2024	2,240.28
Account <b>52240 - Fuel and Oil</b> Totals Invoice Transactions 1										<u>\$2,240.28</u>
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	777772	18 - Cascades Thread Tape	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	3.98
476 - Southern Indiana Parts, INC (Napa Auto Parts)	570338	18 - Cascades Marking Paint, Duct Tape, Gloves, Antifreeze	Paid by EFT # 58618		04/16/2024	04/16/2024	04/26/2024		04/26/2024	118.63
476 - Southern Indiana Parts, INC (Napa Auto Parts)	563667	18 - Cascades two batteries	Paid by EFT # 58618		04/16/2024	04/16/2024	04/26/2024		04/26/2024	16.10
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 3										<u>\$138.71</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			29.24
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										<u>\$29.24</u>
Program <b>183500 - Golf Services</b> Totals Invoice Transactions 11										<u>\$4,446.42</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 04/13/24 - 04/26/24

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>52310 - Building Materials and Supplies</b>										
409 - Black Lumber Co. INC	569464	18-chain saw chain	Paid by EFT # 58443		04/16/2024	04/16/2024	04/26/2024		04/26/2024	24.49
409 - Black Lumber Co. INC	564531	18- construction materials - 4 2x6's	Paid by EFT # 58443		04/16/2024	04/16/2024	04/26/2024		04/26/2024	29.16
Account <b>52310 - Building Materials and Supplies</b> Totals								Invoice Transactions	2	\$53.65
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	780023	18-bar oil, glove, screws, washers	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	35.15
Account <b>52340 - Other Repairs and Maintenance</b> Totals								Invoice Transactions	1	\$35.15
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FRL-1Y69-F31J	18-Certificate Holders for Earth Day Volunteers (Nat. Res.)	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	59.96
5819 - Synchrony Bank	3455	18- Water and dry erase markers Natural Resources	Paid by Check # 78323		04/16/2024	04/16/2024	04/26/2024		04/26/2024	23.14
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	2	\$83.10
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			112.31
Account <b>53210 - Telephone</b> Totals								Invoice Transactions	1	\$112.31
Program <b>184000 - Natural Resources</b> Totals								Invoice Transactions	6	\$284.21
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	53530485-041024	18- Natural Gas AJB - 03/06/24-04/04/24	Paid by Check # 78297		04/17/2024	04/17/2024	04/17/2024		04/17/2024	86.41
Account <b>53540 - Natural Gas</b> Totals								Invoice Transactions	1	\$86.41
Program <b>184500 - Youth Services -Juke Box</b> Totals								Invoice Transactions	1	\$86.41
Program <b>186500 - Community Events</b>										
Account <b>53990 - Other Services and Charges</b>										
536 - Chris Ramsey (KingSnake Sound Company)	140729	18- Sound Equipment Rental & Engineering for Blgtn Symphony Orch	Paid by EFT # 58589		04/16/2024	04/16/2024	04/26/2024		04/26/2024	525.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	1	\$525.00
Program <b>186500 - Community Events</b> Totals								Invoice Transactions	1	\$525.00





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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>										
409 - Black Lumber Co. INC	566984	18- 1x2x8 premium strips	Paid by EFT # 58443		04/16/2024	04/16/2024	04/26/2024		04/26/2024	47.68
8658 - Kleindorfer's Hardware LLC	780009	18-1 combination cable lock	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	14.99
8658 - Kleindorfer's Hardware LLC	779587	18-Community Garden Supplies - stakes, 3"sledge, landscape twine	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	77.51
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	3	\$140.18
Program <b>186502 - Community Events-Gardens</b> Totals								Invoice Transactions	3	\$140.18
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>										
9135 - Austin Hochstetler (ZEC Eight Insights LLC)	1243	18- Farmers' Market Consultation Fee 3-31-24	Paid by EFT # 58513		04/16/2024	04/16/2024	04/26/2024		04/26/2024	2,750.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals								Invoice Transactions	1	\$2,750.00
Program <b>186503 - Community Events-Farmers' Market</b> Totals								Invoice Transactions	1	\$2,750.00
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I357068	18- TLSP 2024 Handsoap, Urinal Cleaner, Trash Bags, Gloves	Paid by Check # 78306		04/16/2024	04/16/2024	04/26/2024		04/26/2024	604.10
Account <b>52210 - Institutional Supplies</b> Totals								Invoice Transactions	1	\$604.10
Account <b>52230 - Garage and Motor Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	159409	18- 2024 TLSP Funnel, Engine Oil, vests, bucket, lopper, H2O Ca	Paid by Check # 78312		04/16/2024	04/16/2024	04/26/2024		04/26/2024	31.45
Account <b>52230 - Garage and Motor Supplies</b> Totals								Invoice Transactions	1	\$31.45
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	779341	18-cable ties, gloves, diagonal pliers, d-Con mouse bait	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	124.70
8658 - Kleindorfer's Hardware LLC	779410	18-pik sticks, cable ties, spray nozzle, hitch pin, safety glass	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	145.65
Account <b>52340 - Other Repairs and Maintenance</b> Totals								Invoice Transactions	2	\$270.35
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HK1-RDV7-116M	18-Zip Ties and Baseball Base Plugs for BJLBA & Tournaments	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	104.59



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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>187001 - Adult Sports-Softball</b>										
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	159409	18- 2024 TLSP Funnel, Engine Oil, vests, bucket, lopper, H2O Ca	Paid by Check # 78312		04/16/2024	04/16/2024	04/26/2024		04/26/2024	177.28
365 - Rogers Group, INC	0713014957	18- 2024 TLSP 1/4 Minus for Batting Cages-#7 stone	Paid by EFT # 58602		04/16/2024	04/16/2024	04/26/2024		04/26/2024	79.50
365 - Rogers Group, INC	0713014958	18- 2024 TLSP 1/4 Minus for Batting Cages	Paid by EFT # 58602		04/16/2024	04/16/2024	04/26/2024		04/26/2024	61.50
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 4			\$422.87
Program <b>187001 - Adult Sports-Softball</b> Totals							Invoice Transactions 8			\$1,328.77
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	F&B Tax 0324	18-March 2024 F&B Tax	Paid by EFT # 58411		04/19/2024	04/19/2024	04/19/2024		04/19/2024	.00
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions 1			\$0.00
Account <b>52340 - Other Repairs and Maintenance</b>										
294 - All-Phase Electric Supply, INC	0740-1021571	18- 2024 Winslow Zip Ties	Paid by EFT # 58417		04/16/2024	04/16/2024	04/26/2024		04/26/2024	60.02
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HK1-RDV7-116M	18-Zip Ties and Baseball Base Plugs for BJLBA & Tournaments	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	35.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16DJ-KC3T-3973	18- Earplugs, Safety Glasses, Changing Station (Winslow)	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	216.56
50594 - Barry Company, INC	095300	18- 2024 Winslow Water Line Piping for Maintenance Garage	Paid by EFT # 58437		04/16/2024	04/16/2024	04/26/2024		04/26/2024	362.85
7722 - Indiana Field Supplies, LLC	2024-749	18- Winslow 2024 Dugout Tarps 9'x31' (31)	Paid by EFT # 58518		04/16/2024	04/16/2024	04/26/2024		04/26/2024	272.27
Account <b>52340 - Other Repairs and Maintenance</b> Totals							Invoice Transactions 5			\$947.69
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HK1-RDV7-116M	18-Zip Ties and Baseball Base Plugs for BJLBA & Tournaments	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	104.58
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16DJ-KC3T-3973	18- Earplugs, Safety Glasses, Changing Station (Winslow)	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	48.55
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 2			\$153.13



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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>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X031920 24	Edit		04/24/2024	04/24/2024	04/24/2024			29.24
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	\$29.24
								Program <b>187202 - Youth Sports-Winslow</b> Totals	Invoice Transactions 9	\$1,130.06
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	4.88
								Account <b>43220 - Facility Rentals</b> Totals	Invoice Transactions 1	\$4.88
								Program <b>187208 - Youth Sports-Olcott</b> Totals	Invoice Transactions 1	\$4.88
Program <b>187500 - Banneker</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	231.50
								Account <b>43220 - Facility Rentals</b> Totals	Invoice Transactions 1	\$231.50
Account <b>52340 - Other Repairs and Maintenance</b>										
392 - Koorsen Fire & Security, INC	IN00624060	18- Banneker fire extinguisher safety inspection	Paid by EFT # 58539		04/16/2024	04/16/2024	04/26/2024		04/26/2024	769.52
								Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice Transactions 1	\$769.52
Account <b>53140 - Exterminator Services</b>										
4073 - Terminix International	443164579	18 Green Pest Control - Banneker-2/5/24	Paid by Check # 78325		04/16/2024	04/16/2024	04/26/2024		04/26/2024	78.00
								Account <b>53140 - Exterminator Services</b> Totals	Invoice Transactions 1	\$78.00
Account <b>53610 - Building Repairs</b>										
392 - Koorsen Fire & Security, INC	IN00624585	18 -Banneker Fire alarm repair-3/21/24	Paid by EFT # 58539		04/16/2024	04/16/2024	04/26/2024		04/26/2024	288.95
								Account <b>53610 - Building Repairs</b> Totals	Invoice Transactions 1	\$288.95
								Program <b>187500 - Banneker</b> Totals	Invoice Transactions 4	\$1,367.97



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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>188001 - Inclusive Recreation</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X031920 24	Edit		04/24/2024	04/24/2024	04/24/2024			24.04
								Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	\$24.04
								Program <b>188001 - Inclusive Recreation</b> Totals	Invoice Transactions 1	\$24.04
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM234575	18-PPE for OPS, UF, Cem's & Landscaping crews;gloves, eyewear, b	Paid by EFT # 58498		04/16/2024	04/16/2024	04/26/2024		04/26/2024	405.07
313 - Fastenal Company	INBLM234734	18-OPS First aid kits for Olcott and B-line	Paid by EFT # 58498		04/16/2024	04/16/2024	04/26/2024		04/26/2024	102.48
4574 - John Deere Financial f.s.b. (Rural King)	158290	18-OPS tools for custodial staff - measuring cups, toilet brush,	Paid by Check # 78312		04/16/2024	04/16/2024	04/26/2024		04/26/2024	116.86
								Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions 3	\$624.41
Account <b>52230 - Garage and Motor Supplies</b>										
8658 - Kleindorfer's Hardware LLC	780252	18-Two 8 piece gear wrench sets (1 metric, 1 standard)	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	169.98
476 - Southern Indiana Parts, INC (Napa Auto Parts)	570663	18-hydraulic oil	Paid by EFT # 58618		04/16/2024	04/16/2024	04/26/2024		04/26/2024	107.03
476 - Southern Indiana Parts, INC (Napa Auto Parts)	571166	18-battery, deposit and battery cables	Paid by EFT # 58618		04/16/2024	04/16/2024	04/26/2024		04/26/2024	144.73
476 - Southern Indiana Parts, INC (Napa Auto Parts)	570937	18-battery	Paid by EFT # 58618		04/16/2024	04/16/2024	04/26/2024		04/26/2024	142.19
								Account <b>52230 - Garage and Motor Supplies</b> Totals	Invoice Transactions 4	\$563.93
Account <b>52310 - Building Materials and Supplies</b>										
334 - Irving Materials, INC	11396373	18-concrete at 1001 S. Henderon Street, Bloomington	Paid by EFT # 58526		04/16/2024	04/16/2024	04/26/2024		04/26/2024	618.75
4574 - John Deere Financial f.s.b. (Rural King)	194814	18-OPS Plumbing supplies needed for 3rd St. Irrigation	Paid by Check # 78312		04/16/2024	04/16/2024	04/26/2024		04/26/2024	26.24
8658 - Kleindorfer's Hardware LLC	777626	18-parts for Byran Park broken pipe-pvc pip, cement, primer	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	14.58



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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>189000 - Operations</b>										
Account <b>52310 - Building Materials and Supplies</b>										
8658 - Kleindorfer's Hardware LLC	780263	18-40 lb concrete, star drill	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	56.99
8658 - Kleindorfer's Hardware LLC	780019	18-rubber D ring, PVC bushings	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	40.05
8658 - Kleindorfer's Hardware LLC	780450	18-hex nipple, tee, comp adapter, insert, tamper bit set, teflon	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	29.30
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 6	\$785.91
Account <b>52340 - Other Repairs and Maintenance</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MD9-WHNG-YR4W	18-Replacement Sloan Faucet for OPS	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	309.60
8658 - Kleindorfer's Hardware LLC	766936	18-4 bags of concrete	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	26.00
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 2	\$335.60
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F1C-Y7T3-13HR	18-Basketball Nets for Replacement Stock (Operations)	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	373.75
4574 - John Deere Financial f.s.b. (Rural King)	159004	18-OPS Barrel bolts for RCA slide locks on bathroom	Paid by Check # 78312		04/16/2024	04/16/2024	04/26/2024		04/26/2024	.11
4574 - John Deere Financial f.s.b. (Rural King)	159821	18-rain suit, work lights	Paid by Check # 78312		04/16/2024	04/16/2024	04/26/2024		04/26/2024	37.96
8658 - Kleindorfer's Hardware LLC	780332	18-box of screws, flat washers, barrel bolt	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	28.30
8658 - Kleindorfer's Hardware LLC	777943	18-liquid nails, padlocks	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	100.83
8658 - Kleindorfer's Hardware LLC	779757	18-quick concrete, O-rings	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	15.19
8658 - Kleindorfer's Hardware LLC	777809	18-O-rings, pick set	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	14.69
5099 - Office Three Sixty, INC	2859127	18-OPS 2 packs of 8.9x11.4 laminating paper for Rose Hill Office	Paid by EFT # 58574		04/16/2024	04/16/2024	04/26/2024		04/26/2024	31.78
7843 - ZW USA INC (Dog Waste Depot)	598870	18-OPS (102) Dog waste roll bag cases- bulk order for discount	Paid by EFT # 58663		04/16/2024	04/16/2024	04/26/2024		04/26/2024	3,978.00
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 9	\$4,580.61



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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>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	18042	18-OPS uniforms - Rollins, Turpin, Ellis and Brown	Paid by EFT # 58412		04/16/2024	04/16/2024	04/26/2024		04/26/2024	143.00
Account <b>52430 - Uniforms and Tools</b> Totals									Invoice Transactions 1	<u>\$143.00</u>
Account <b>53110 - Engineering and Architectural</b>										
10 - Bledsoe Riggert Cooper & James INC	29509	18-Engineering Serv- RCA Park Picnic Shelter-3/31/24	Paid by EFT # 58444		04/16/2024	04/16/2024	04/26/2024		04/26/2024	630.00
Account <b>53110 - Engineering and Architectural</b> Totals									Invoice Transactions 1	<u>\$630.00</u>
Account <b>53130 - Medical</b>										
231 - IU Health OCC Health Services	00156353-00	18-OPS Hep B vaccines - Andrew Stoute- 3/18/24	Paid by EFT # 58527		04/16/2024	04/16/2024	04/26/2024		04/26/2024	130.00
Account <b>53130 - Medical</b> Totals									Invoice Transactions 1	<u>\$130.00</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			275.48
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	<u>\$275.48</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	55189474-041024	18- Natural Gas OPS SYP Maintenance 03/06/24-04/04/24	Paid by Check # 78297		04/17/2024	04/17/2024	04/17/2024		04/17/2024	192.65
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	<u>\$192.65</u>
Account <b>53640 - Hardware and Software Maintenance</b>										
7239 - Azteca Systems Holdings, LLC	INV8301	18-Modifications to Cityworks software pkg. for Ops Division	Paid by EFT # 58433		04/16/2024	04/16/2024	04/26/2024		04/26/2024	281.25
7239 - Azteca Systems Holdings, LLC	INV8322	18-Implementation of Cityworks software pkg.-mtg with Amy	Paid by EFT # 58433		04/16/2024	04/16/2024	04/26/2024		04/26/2024	112.50
Account <b>53640 - Hardware and Software Maintenance</b> Totals									Invoice Transactions 2	<u>\$393.75</u>
Account <b>53650 - Other Repairs</b>										
11611 - Woods Electrical Contractors, INC	2402cobpr	18-OPS remove old and install new LED lights at Adams St. Barn	Paid by EFT # 58660		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,646.46
Account <b>53650 - Other Repairs</b> Totals									Invoice Transactions 1	<u>\$1,646.46</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>189000 - Operations</b>										
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3250713	18-Floor mat services @ OPS Office 4-3-24	Paid by EFT # 58581		04/16/2024	04/16/2024	04/26/2024		04/26/2024	25.52
53657 - Plymate, INC	3250714	18-Floor mat services @ Ops Ctr 04/03/24	Paid by EFT # 58581		04/16/2024	04/16/2024	04/26/2024		04/26/2024	28.26
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals									Invoice Transactions 2	\$53.78
Account <b>53990 - Other Services and Charges</b>										
19741 - Mader Design, LLC	1843	18-Landscape design services for Building Trades Park - 3/29/24	Paid by EFT # 58548		04/16/2024	04/16/2024	04/26/2024		04/26/2024	2,500.00
6330 - Marshall Security LLC	3305	18-OPS Security Services - B-Line & Parks March 2024	Paid by EFT # 58549		04/16/2024	04/16/2024	04/26/2024		04/26/2024	19,976.40
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$22,476.40
Program <b>189000 - Operations</b> Totals									Invoice Transactions 36	\$32,831.98
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
9269 - Ferguson Facilities Supply, HP Products #3400	WP127361	18- SYP Mr Clean magic erasers (1 case) for graffiti removal	Paid by EFT # 58500		04/16/2024	04/16/2024	04/26/2024		04/26/2024	71.92
9269 - Ferguson Facilities Supply, HP Products #3400	WP127361-1	18 -SYP 13 Gal Poopy Pouch Trash liners-10 boxes	Paid by EFT # 58500		04/16/2024	04/16/2024	04/26/2024		04/26/2024	499.90
51857 - Flex-Pac, INC	I355900-03	18- SYP 52x75 liners (5 cases)	Paid by Check # 78306		04/16/2024	04/16/2024	04/26/2024		04/26/2024	313.95
51857 - Flex-Pac, INC	I355900-02	18-SYP Hand Soap	Paid by Check # 78306		04/16/2024	04/16/2024	04/26/2024		04/26/2024	189.50
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 4	\$1,075.27
Account <b>52310 - Building Materials and Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PNC-JGCP-FDCW	18-Door Stoppers and Chairs for Switchyard Park	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	23.99
19275 - Aqua Pro Pool & Spa Specialists, INC	36103	18- SYP Irrigation Pump O-Ring	Paid by EFT # 58427		04/16/2024	04/16/2024	04/26/2024		04/26/2024	19.99
9269 - Ferguson Facilities Supply, HP Products #3400	WP126135-1	18 -SYP Surface mounted soap dispensers (6)	Paid by EFT # 58500		04/16/2024	04/16/2024	04/26/2024		04/26/2024	322.65
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 3	\$366.63
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	56043968-041024	18- Natural Gas SYP Pav 03/06/24-04/04/24	Paid by Check # 78297		04/17/2024	04/17/2024	04/17/2024		04/17/2024	215.89
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	\$215.89





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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>189006 - Switchyard Property</b>										
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003355787	18- SYP 8 Yard Dumpster - March 2024 (inc. credit)	Paid by EFT # 58399		04/17/2024	04/17/2024	04/17/2024		04/17/2024	253.56
Account <b>53950 - Landfill</b> Totals										Invoice Transactions 1
										\$253.56
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	Park224	18- SYP Centerstone Feb 2024	Paid by EFT # 58467		04/16/2024	04/16/2024	04/26/2024		04/26/2024	4,856.89
421 - Centerstone Of Indiana, INC	Park124	18- SYP Centerstone JAN 2024	Paid by EFT # 58467		04/16/2024	04/16/2024	04/26/2024		04/26/2024	3,441.84
6330 - Marshall Security LLC	3306	18-SYP Security Services - March 2024	Paid by EFT # 58549		04/16/2024	04/16/2024	04/26/2024		04/26/2024	9,988.20
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 3
Program <b>189006 - Switchyard Property</b> Totals										\$18,286.93
										Invoice Transactions 12
										\$20,198.28
Program <b>189500 - Landscaping</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11NW-RPVK-YY94	18-Petroleum Dye and Safety Goggles for Urban Greenspace	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	43.79
Account <b>52210 - Institutional Supplies</b> Totals										Invoice Transactions 1
										\$43.79
Account <b>52220 - Agricultural Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11NW-RPVK-YY94	18-Petroleum Dye and Safety Goggles for Urban Greenspace	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	44.00
Account <b>52220 - Agricultural Supplies</b> Totals										Invoice Transactions 1
										\$44.00
Account <b>52420 - Other Supplies</b>										
4660 - A.M. Leonard, INC	CI24016100	18 - UGS 3000 erosion control fabric anchors (3 boxes)	Paid by EFT # 58415		04/16/2024	04/16/2024	04/26/2024		04/26/2024	235.27
8658 - Kleindorfer's Hardware LLC	779081	18-outlet adapter	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	6.79
8658 - Kleindorfer's Hardware LLC	778934	18-electric fence post for Gillian Field	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	311.25
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 3
										\$553.31
Account <b>53130 - Medical</b>										
231 - IU Health OCC Health Services	00156348-00	18-UGS Hep B vaccines - Hagen-3/18/2024	Paid by EFT # 58527		04/16/2024	04/16/2024	04/26/2024		04/26/2024	130.00
231 - IU Health OCC Health Services	00156012-00	18-UGS Hep B vaccine - Maddy-3/11/24	Paid by EFT # 58527		04/16/2024	04/16/2024	04/26/2024		04/26/2024	130.00
231 - IU Health OCC Health Services	00156352-00	18-UGS Hep B vaccines - Ross-3/18/24	Paid by EFT # 58527		04/16/2024	04/16/2024	04/26/2024		04/26/2024	130.00





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<b>Fund 200 - Parks and Recreation Gen (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189500 - Landscaping</b>										
Account <b>53130 - Medical</b>										
231 - IU Health OCC Health Services	00156013-00	18-UGS Hep B vaccine - Minshall-3/11/24	Paid by EFT # 58527		04/16/2024	04/16/2024	04/26/2024		04/26/2024	130.00
Account <b>53130 - Medical</b> Totals Invoice Transactions 4										\$520.00
Account <b>53160 - Instruction</b>										
121 - Eco Logic, LLC	5593	18 - UGS registration for S Minshall to attend 3/5/2024 Conf	Paid by EFT # 58488		04/16/2024	04/16/2024	04/26/2024		04/26/2024	75.00
Account <b>53160 - Instruction</b> Totals Invoice Transactions 1										\$75.00
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			205.20
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										\$205.20
Program <b>189500 - Landscaping</b> Totals Invoice Transactions 11										\$1,441.30
Program <b>189501 - Cemeteries</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	777651	18-ball mount, clevis, hitch pin	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	38.17
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 1										\$38.17
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			41.04
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										\$41.04
Program <b>189501 - Cemeteries</b> Totals Invoice Transactions 2										\$79.21
Program <b>189503 - Urban Forestry</b>										
Account <b>52220 - Agricultural Supplies</b>										
8564 - River Farm LLC	8098	18 - UF Tree Planting Stock (75)-incl freight	Paid by EFT # 58599		04/16/2024	04/16/2024	04/26/2024		04/26/2024	14,751.00
Account <b>52220 - Agricultural Supplies</b> Totals Invoice Transactions 1										\$14,751.00
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	778976	18-5 cut off discs	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	22.45
816 - Vermeer Of Indiana, INC	E06408	18-UF- Tree Forks Attachment for Mini Skid Steerer	Paid by EFT # 58652		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,887.60
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 2										\$1,910.05



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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>53170 - Mgt. Fee, Consultants, and Workshops</b>										
5424 - Davey Resource Group (Davey Tree Expert)	15002491	18-UF Reinventory of 5033 sites	Paid by EFT # 58482		04/16/2024	04/16/2024	04/26/2024		04/26/2024	42,780.50
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals									Invoice Transactions 1	<u>\$42,780.50</u>
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			199.80
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	<u>\$199.80</u>
Account <b>53990 - Other Services and Charges</b>										
3735 - Bluestone Tree, INC.	14363	18-weight reduction/canopy support system - 805 W. 12th St	Paid by EFT # 58452		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,600.00
5239 - Mother Nature Landscaping, INC (Turf N'Tree MD)	8401	18-tree care at 1020 S. Woodlawn Avenue	Paid by Check # 78318		04/16/2024	04/16/2024	04/26/2024		04/26/2024	112.00
5239 - Mother Nature Landscaping, INC (Turf N'Tree MD)	8399	18-tree management at 2851 Old St. Rd. 37	Paid by Check # 78318		04/16/2024	04/16/2024	04/26/2024		04/26/2024	683.00
5239 - Mother Nature Landscaping, INC (Turf N'Tree MD)	8400	18-Tree Management 925 S. Henderson St	Paid by Check # 78318		04/16/2024	04/16/2024	04/26/2024		04/26/2024	790.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 4	<u>\$3,185.00</u>
Program <b>189503 - Urban Forestry</b> Totals									Invoice Transactions 9	<u>\$62,826.35</u>
Department <b>18 - Parks &amp; Recreation</b> Totals									Invoice Transactions 145	<u>\$141,777.66</u>
Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals									Invoice Transactions 145	<u>\$141,777.66</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>52420 - Other Supplies</b>										
4504 - American National Red Cross	22674947	18 - CPR Instruction - three certified	Paid by EFT # 58421		04/16/2024	04/16/2024	04/26/2024		04/26/2024	114.00
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	<u>\$114.00</u>
Program <b>181001 - Health &amp; Wellness</b> Totals									Invoice Transactions 1	<u>\$114.00</u>
Program <b>181100 - Marketing</b>										
Account <b>52420 - Other Supplies</b>										
4549 - Kroger Limited Partnership I	116315	18- Solar Eclipse Snacks-supreme sticks, go berry bars	Paid by Check # 78314		04/16/2024	04/16/2024	04/26/2024		04/26/2024	14.99



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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>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>181100 - Marketing</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	3835 4-3-24	18- Water and snacks for eclipse	Paid by Check # 78323		04/16/2024	04/16/2024	04/26/2024		04/26/2024	412.96
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	2		\$427.95
Program <b>181100 - Marketing</b> Totals							Invoice Transactions	2		\$427.95
Program <b>182001 - Aquatics - Bryan Pool</b>										
Account <b>53310 - Printing</b>										
2895 - Rapid Reproductions, INC	115465	18-2024 Commercial Service ad banner pool & TLRC	Paid by EFT # 58590		04/16/2024	04/16/2024	04/26/2024		04/26/2024	84.16
Account <b>53310 - Printing</b> Totals							Invoice Transactions	1		\$84.16
Account <b>53990 - Other Services and Charges</b>										
5185 - WhenToWork, LLC	87197488806P RO2	18-BPP- Scheduling Software for pools-6 month plan	Paid by Check # 78328		04/16/2024	04/16/2024	04/26/2024		04/26/2024	137.50
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	1		\$137.50
Program <b>182001 - Aquatics - Bryan Pool</b> Totals							Invoice Transactions	2		\$221.66
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>53990 - Other Services and Charges</b>										
5185 - WhenToWork, LLC	87197488806P RO2	18-BPP- Scheduling Software for pools-6 month plan	Paid by Check # 78328		04/16/2024	04/16/2024	04/26/2024		04/26/2024	137.50
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	1		\$137.50
Program <b>182002 - Aquatics - Mills Pool</b> Totals							Invoice Transactions	1		\$137.50
Program <b>182500 - Frank Southern Center</b>										
Account <b>52420 - Other Supplies</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	17638	18-FSC- Ice Show Tshirts (75)	Paid by EFT # 58412		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,125.00
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$1,125.00
Program <b>182500 - Frank Southern Center</b> Totals							Invoice Transactions	1		\$1,125.00
Program <b>182501 - Frank Southern Center Concession</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	2.67
Account <b>43290 - Concessions</b> Totals							Invoice Transactions	1		\$2.67
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	4.84



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182501 - Frank Southern Center Concession</b>										
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	F&B Tax 0324	18-March 2024 F&B Tax	Paid by EFT # 58411		04/19/2024	04/19/2024	04/19/2024		04/19/2024	81.49
Account <b>43295 - Concessions FB Tax</b> Totals										Invoice Transactions 2
										\$86.33
Account <b>43340 - Pro Shop Sales</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	.98
Account <b>43340 - Pro Shop Sales</b> Totals										Invoice Transactions 1
										\$0.98
Program <b>182501 - Frank Southern Center Concession</b> Totals										Invoice Transactions 4
										\$89.98
Program <b>183500 - Golf Services</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	102.49
Account <b>43220 - Facility Rentals</b> Totals										Invoice Transactions 1
										\$102.49
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	200.12
Account <b>43290 - Concessions</b> Totals										Invoice Transactions 1
										\$200.12
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	72.63
Account <b>43295 - Concessions FB Tax</b> Totals										Invoice Transactions 1
										\$72.63
Account <b>43370 - Other Sales</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	70.34
Account <b>43370 - Other Sales</b> Totals										Invoice Transactions 1
										\$70.34
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8155 - PepsiCo Beverage Sales, LLC	32137407	18 - Cascades Bottled Drinks, BIBs 4-15-24	Paid by EFT # 58578		04/16/2024	04/16/2024	04/26/2024		04/26/2024	865.09
5819 - Synchrony Bank	3094	18-Cascades concessions and institutional supplies; trash bags,	Paid by Check # 78323		04/16/2024	04/16/2024	04/26/2024		04/26/2024	254.25
5819 - Synchrony Bank	6299	18-Snack bar items - Cascades Golf Course	Paid by Check # 78323		04/16/2024	04/16/2024	04/26/2024		04/26/2024	128.94
5819 - Synchrony Bank	7572	18-Snack bar items - Cascades Golf Course 4-12-24	Paid by Check # 78323		04/16/2024	04/16/2024	04/26/2024		04/26/2024	241.45
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals										Invoice Transactions 4
										\$1,489.73



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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>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
				Program <b>183500 - Golf Services</b> Totals			Invoice Transactions 8			\$1,935.31
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>43340 - Pro Shop Sales</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	401.56
				Account <b>43340 - Pro Shop Sales</b> Totals			Invoice Transactions 1			\$401.56
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	917588245	18-golf hats (168)	Paid by Check # 78298		04/16/2024	04/16/2024	04/26/2024		04/26/2024	3,375.12
4072 - Acushnet Company	917556229	18-golf hats (6)	Paid by Check # 78298		04/16/2024	04/16/2024	04/26/2024		04/26/2024	132.30
4072 - Acushnet Company	917622562	18-golf clubs (1)	Paid by Check # 78298		04/16/2024	04/16/2024	04/26/2024		04/26/2024	138.70
4072 - Acushnet Company	917569472	18-golf clubs (2 sets)	Paid by Check # 78298		04/16/2024	04/16/2024	04/26/2024		04/26/2024	279.57
4072 - Acushnet Company	917686107	18-Pro Shop- Cascades Golf Course - golf shoes (20)	Paid by Check # 78298		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,205.10
				Account <b>52330 - Street , Alley, and Sewer Material</b> Totals			Invoice Transactions 5			\$5,130.79
				Program <b>183501 - Golf Course - Pro Shop</b> Totals			Invoice Transactions 6			\$5,532.35
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	17.90
				Account <b>43220 - Facility Rentals</b> Totals			Invoice Transactions 1			\$17.90
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1T3C-DGVP-WX3R	18-Sanitizing Wipes for Allison-Jukebox	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	41.22
				Account <b>52210 - Institutional Supplies</b> Totals			Invoice Transactions 1			\$41.22
				Program <b>184500 - Youth Services -Juke Box</b> Totals			Invoice Transactions 2			\$59.12
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>53990 - Other Services and Charges</b>										
6158 - RLR Associates, INC	2024-034	18-Kid City 2024 logo design second phase- 3/14-4/4/24	Paid by EFT # 58600		04/16/2024	04/16/2024	04/26/2024		04/26/2024	262.50
				Account <b>53990 - Other Services and Charges</b> Totals			Invoice Transactions 1			\$262.50
				Program <b>184501 - Youth Services-Kid City Camps</b> Totals			Invoice Transactions 1			\$262.50
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	1,788.96
				Account <b>43220 - Facility Rentals</b> Totals			Invoice Transactions 1			\$1,788.96



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Invoice Date Range 04/13/24 - 04/26/24

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>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	16310	18-foaming cleaner	Paid by EFT # 58510		04/16/2024	04/16/2024	04/26/2024		04/26/2024	187.20
7663 - HB Warehouse LLC (Resource Services)	16700	18-toilet tissue, paper towels, gloves, floor cleaner	Paid by EFT # 58510		04/16/2024	04/16/2024	04/26/2024		04/26/2024	270.04
Account <b>52210 - Institutional Supplies</b> Totals Invoice Transactions 2										<u>\$457.24</u>
Account <b>52310 - Building Materials and Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13RY-T7JR-3JN7	18-Water Filters for TLRC Drinking Fountains	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	154.00
8658 - Kleindorfer's Hardware LLC	777635	18-15 pc metal drill bit set, 9" wall clock, 14" wall clock	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	87.46
8658 - Kleindorfer's Hardware LLC	778766	18-striping paint, metal screws, wall anchor	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	175.57
Account <b>52310 - Building Materials and Supplies</b> Totals Invoice Transactions 3										<u>\$417.03</u>
Account <b>52420 - Other Supplies</b>										
5099 - Office Three Sixty, INC	2862083	18-(2) Boxes of Bic Pens for Twin Lakes Front Desk	Paid by EFT # 58574		04/16/2024	04/16/2024	04/26/2024		04/26/2024	12.40
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 1										<u>\$12.40</u>
Account <b>53150 - Communications Contract</b>										
392 - Koorsen Fire & Security, INC	IN00630081	18 - TLRC Alarm Monitoring- 4/1/24-6/30/24	Paid by EFT # 58539		04/16/2024	04/16/2024	04/26/2024		04/26/2024	102.82
Account <b>53150 - Communications Contract</b> Totals Invoice Transactions 1										<u>\$102.82</u>
Account <b>53310 - Printing</b>										
2895 - Rapid Reproductions, INC	115465	18-2024 Commercial Service ad banner pool & TLRC	Paid by EFT # 58590		04/16/2024	04/16/2024	04/26/2024		04/26/2024	168.32
Account <b>53310 - Printing</b> Totals Invoice Transactions 1										<u>\$168.32</u>
Account <b>53610 - Building Repairs</b>										
298 - Commercial Service Of Bloomington, INC	S265224	18 - TLRC Shower valve repair-2/28/24	Paid by EFT # 58476		04/16/2024	04/16/2024	04/26/2024		04/26/2024	147.00
298 - Commercial Service Of Bloomington, INC	C72650	18 - TLRC HVAC Preventive Maintenance Agreement -April thru June	Paid by EFT # 58476		04/16/2024	04/16/2024	04/26/2024		04/26/2024	2,317.19
53657 - Plymate, INC	3252316	18 - TLRC Entry Mats 4 -10-2024	Paid by EFT # 58581		04/16/2024	04/16/2024	04/26/2024		04/26/2024	82.38
Account <b>53610 - Building Repairs</b> Totals Invoice Transactions 3										<u>\$2,546.57</u>



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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>53650 - Other Repairs</b>										
392 - Koorsen Fire & Security, INC	IN00637949	18 - TLRC Backflow & Sprinkler Inspection-4/4/24	Paid by EFT # 58539		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,219.85
5605 - Photizo, LLC (Fish Window Cleaning)	3120-17371	18 - TLRC Gutter Cleaning	Paid by EFT # 58580		04/16/2024	04/16/2024	04/26/2024		04/26/2024	320.00
337 - Stansifer Radio Co, INC	M80281	18 - TLRC Scoreboard Control Panel Repair	Paid by EFT # 58622		04/16/2024	04/16/2024	04/26/2024		04/26/2024	34.95
Account <b>53650 - Other Repairs</b> Totals							Invoice Transactions 3			\$1,574.80
Program <b>185000 - Twin Lakes Recreation Center</b> Totals							Invoice Transactions 15			\$7,068.14
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>43370 - Other Sales</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	.52
Account <b>43370 - Other Sales</b> Totals							Invoice Transactions 1			\$0.52
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	041124	18-TLRC Fitness Specialist	Paid by EFT # 58435		04/16/2024	04/16/2024	04/26/2024		04/26/2024	156.25
8271 - Morgan Brummett	041124	18-TLRC Fitness Specialist	Paid by EFT # 58459		04/16/2024	04/16/2024	04/26/2024		04/26/2024	165.00
8271 - Morgan Brummett	041124A	18-TLRC Fitness Specialist	Paid by EFT # 58459		04/16/2024	04/16/2024	04/26/2024		04/26/2024	62.50
7276 - Kaitlyn Clementi	040924	18-TLRC Fitness Specialist	Paid by EFT # 58474		04/16/2024	04/16/2024	04/26/2024		04/26/2024	195.00
9124 - Karin B Coopersmith	041224	18-TLRC Fitness Specialist	Paid by EFT # 58478		04/16/2024	04/16/2024	04/26/2024		04/26/2024	62.50
8370 - Alice M Day	040224	18-TLRC Fitness Specialist	Paid by EFT # 58483		04/16/2024	04/16/2024	04/26/2024		04/26/2024	31.25
13007 - Valeria A Decastro	041224	18-TLRC Fitness Specialist	Paid by EFT # 58484		04/16/2024	04/16/2024	04/26/2024		04/26/2024	140.00
5274 - Catherine T Gossett	04102024	18-TLRC Fitness Specialist	Paid by EFT # 58507		04/16/2024	04/16/2024	04/26/2024		04/26/2024	156.25
8399 - Gustavus Alexis McLeod	040224	18-TLRC Fitness Specialist	Paid by EFT # 58552		04/16/2024	04/16/2024	04/26/2024		04/26/2024	62.50
8894 - Matthew Thomas Moon	041124	18-TLRC Fitness Specialist	Paid by EFT # 58561		04/16/2024	04/16/2024	04/26/2024		04/26/2024	240.00
7086 - Rivkah L Moore	040324	18-TLRC Fitness Specialist	Paid by EFT # 58562		04/16/2024	04/16/2024	04/26/2024		04/26/2024	31.25
1973 - Megan M Stark	041224	18-TLRC Fitness Specialist	Paid by EFT # 58623		04/16/2024	04/16/2024	04/26/2024		04/26/2024	615.00
8184 - Emily E Tally	041124	18-TLRC Fitness Specialist	Paid by EFT # 58631		04/16/2024	04/16/2024	04/26/2024		04/26/2024	125.00





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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
9126 - Meredith I Wendell	040324	18-TLRC Fitness Specialist	Paid by EFT # 58656		04/16/2024	04/16/2024	04/26/2024		04/26/2024	31.25
9222 - Skyler Wildfong	041024	18-TLRC Fitness Specialist	Paid by EFT # 58657		04/16/2024	04/16/2024	04/26/2024		04/26/2024	93.75
7960 - Lauren Wilson (Elae Entertainment Group LLC)	041124	18-TLRC Fitness Specialist	Paid by EFT # 58658		04/16/2024	04/16/2024	04/26/2024		04/26/2024	62.50
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions 16			\$2,230.00
Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals							Invoice Transactions 17			\$2,230.52
Program <b>185006 - TLRC-Concessions</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	726.52
Account <b>43290 - Concessions</b> Totals							Invoice Transactions 1			\$726.52
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	492.95
Account <b>43295 - Concessions FB Tax</b> Totals							Invoice Transactions 1			\$492.95
Account <b>43300 - Vending</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	3.85
Account <b>43300 - Vending</b> Totals							Invoice Transactions 1			\$3.85
Program <b>185006 - TLRC-Concessions</b> Totals							Invoice Transactions 3			\$1,223.32
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MK7-M7GC-KW3V	18-Tarp for Wonky Willy Escape Room (Community Events)	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	68.08
4443 - The Sherwin Williams Company	8636-6	18 - Paint and Paint Supplies for Eclipse Backdrop	Paid by EFT # 58637		04/16/2024	04/16/2024	04/26/2024		04/26/2024	176.75
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 2			\$244.83
Account <b>53310 - Printing</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42363M	18-2024 50+ Expo postcard print & mail #9,293	Paid by EFT # 58414		04/16/2024	04/16/2024	04/26/2024		04/26/2024	2,723.15
Account <b>53310 - Printing</b> Totals							Invoice Transactions 1			\$2,723.15





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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>186500 - Community Events</b>										
Account <b>53730 - Machinery and Equipment Rental</b>										
4175 - The Stables Events, LLC (Izzy's Rentals)	20408	18 - Portable toilet rental - solar eclipse events	Paid by EFT # 58638		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,150.00
Account <b>53730 - Machinery and Equipment Rental</b> Totals									Invoice Transactions 1	\$1,150.00
Account <b>53990 - Other Services and Charges</b>										
7319 - Charles Spencer Taylor (Lightning Heart Productions, LLC)	1012	18- 90 minute performance by Comfortably Phree on April 8 at SYP	Paid by EFT # 58633		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,800.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$1,800.00
Program <b>186500 - Community Events</b> Totals									Invoice Transactions 5	\$5,917.98
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>43370 - Other Sales</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	21.99
Account <b>43370 - Other Sales</b> Totals									Invoice Transactions 1	\$21.99
Account <b>47240 - EBT Market Bucks</b>										
5691 - Sean J McKinney	3550	18-Market Bucks	Paid by EFT # 58551		04/16/2024	04/16/2024	04/26/2024		04/26/2024	12.00
5159 - Timothy A Vanzant	3551	18-Market Bucks	Paid by EFT # 58649		04/16/2024	04/16/2024	04/26/2024		04/26/2024	15.00
Account <b>47240 - EBT Market Bucks</b> Totals									Invoice Transactions 2	\$27.00
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	779539	18-FM padlock return credit	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	(17.49)
8658 - Kleindorfer's Hardware LLC	779540	18-FM supplies; padlock, key tags	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	9.09
8658 - Kleindorfer's Hardware LLC	780472	18-FM supplies; lock sets,long lock, trash bags	Paid by EFT # 58535		04/16/2024	04/16/2024	04/26/2024		04/26/2024	47.47
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 3	\$39.07
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320324	06- cell phone chgs 02/12-03/11/24-Inv. 287297421132X03192024	Edit		04/24/2024	04/24/2024	04/24/2024			70.28
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$70.28



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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>53310 - Printing</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42245	18-Farmers Market 50th Anniversary pennants (150)	Paid by EFT # 58414		04/16/2024	04/16/2024	04/26/2024		04/26/2024	254.00
Account <b>53310 - Printing</b> Totals										Invoice Transactions 1
										\$254.00
Account <b>53990 - Other Services and Charges</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	42245	18-Farmers Market 50th Anniversary pennants (150)	Paid by EFT # 58414		04/16/2024	04/16/2024	04/26/2024		04/26/2024	224.53
6859 - John F Kogge	301007	18- FM Entertainment-FM-4/6/2024	Paid by EFT # 58537		04/16/2024	04/16/2024	04/26/2024		04/26/2024	100.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 2
										\$324.53
Program <b>186503 - Community Events-Farmers' Market</b> Totals										Invoice Transactions 10
										\$736.87
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	F&B Tax 0324	18-March 2024 F&B Tax	Paid by EFT # 58411		04/19/2024	04/19/2024	04/19/2024		04/19/2024	.00
Account <b>43220 - Facility Rentals</b> Totals										Invoice Transactions 1
										\$0.00
Program <b>187001 - Adult Sports-Softball</b> Totals										Invoice Transactions 1
										\$0.00
Program <b>187500 - Banneker</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J61-W943-FKG7	18-Play-Doh and Toner Cartridge for Banneker	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	13.99
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 1
										\$13.99
Program <b>187500 - Banneker</b> Totals										Invoice Transactions 1
										\$13.99
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
4055 - County Line Companies, LLC (dba Play Pros)	4889	18- Honorary Bench for Paula McDevitt	Paid by EFT # 58479		04/16/2024	04/16/2024	04/26/2024		04/26/2024	2,439.00
4055 - County Line Companies, LLC (dba Play Pros)	4888	18- Memorial Bench for Jim Williams	Paid by EFT # 58479		04/16/2024	04/16/2024	04/26/2024		04/26/2024	2,455.00
4055 - County Line Companies, LLC (dba Play Pros)	4901	18- Memorial Bench for Huerta Family (Sister's Bench)	Paid by EFT # 58479		04/16/2024	04/16/2024	04/26/2024		04/26/2024	2,439.00
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 3
										\$7,333.00
Program <b>189000 - Operations</b> Totals										Invoice Transactions 3
										\$7,333.00



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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189003 - Operations-Open Shelters</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	265.96
									Account <b>43220 - Facility Rentals</b> Totals	Invoice Transactions 1
									Program <b>189003 - Operations-Open Shelters</b> Totals	Invoice Transactions 1
										<u>\$265.96</u>
										<u>\$265.96</u>
Program <b>189006 - Switchyard Property</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0324	18-March 2024 Sales Tax	Paid by EFT # 58410		04/19/2024	04/19/2024	04/19/2024		04/19/2024	357.24
									Account <b>43220 - Facility Rentals</b> Totals	Invoice Transactions 1
										<u>\$357.24</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PNC-JGCP-FDCW	18-Door Stoppers and Chairs for Switchyard Park	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	151.96
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	INV-59333	18-No parking along curb for Switchyard Park eclipse #6	Paid by EFT # 58597		04/16/2024	04/16/2024	04/26/2024		04/26/2024	205.86
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2
									Program <b>189006 - Switchyard Property</b> Totals	Invoice Transactions 3
										<u>\$357.82</u>
										<u>\$715.06</u>
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
11693 - The Award Center, INC	62283	18-UF- (2) Tree Grate Plaques	Paid by EFT # 58635		04/16/2024	04/16/2024	04/26/2024		04/26/2024	730.00
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1
										<u>\$730.00</u>
Account <b>53990 - Other Services and Charges</b>										
3735 - Bluestone Tree, INC.	14322	18-UF- Latimer Tree Removals (2) - 3200 E. Buick Cadillac Blvd	Paid by EFT # 58452		04/16/2024	04/16/2024	04/26/2024		04/26/2024	1,150.00
									Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions 1
									Program <b>189503 - Urban Forestry</b> Totals	Invoice Transactions 2
										<u>\$1,150.00</u>
										<u>\$1,880.00</u>
Program <b>G23013 - 2023-24 21St Century Lear Ctr</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J61-W943-FKG7	18-Play-Doh and Toner Cartridge for Banneker	Paid by EFT # 58419		04/16/2024	04/16/2024	04/26/2024		04/26/2024	116.89
									Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1
									Program <b>G23013 - 2023-24 21St Century Lear Ctr</b> Totals	Invoice Transactions 1
									Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 90
									Fund <b>201 - Parks and Rec Non Reverting</b> Totals	Invoice Transactions 90
										<u>\$116.89</u>
										<u>\$116.89</u>
										<u>\$37,407.10</u>
										<u>\$37,407.10</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>977 - Parks 2016 GO Bond Proceeds</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18016E - 2016 E BPP 9 C H MP PR SO TLRCSA</b>										
Account <b>54310 - Improvements Other Than Building</b>										
4574 - John Deere Financial f.s.b. (Rural King)	159004	18-OPS Barrel bolts for RCA slide locks on bathroom	Paid by Check # 78312		04/16/2024	04/16/2024	04/26/2024		04/26/2024	9.87
Account <b>54310 - Improvements Other Than Building</b> Totals							Invoice Transactions	1		\$9.87
Program <b>18016E - 2016 E BPP 9 C H MP PR SO TLRCSA</b> Totals							Invoice Transactions	1		\$9.87
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	1		\$9.87
Fund <b>977 - Parks 2016 GO Bond Proceeds</b> Totals							Invoice Transactions	1		\$9.87
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>										
7973 - Spectrum, LLC	SpectrumGRIFA PP3	18- Invoice #13068-Southern section-Griffy Loop Trail-App 3	Paid by EFT # 58619		04/16/2024	04/16/2024	04/26/2024		04/26/2024	49,695.69
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		\$49,695.69
Program <b>18018B - Griffy Loop Trail Lower Cascades</b> Totals							Invoice Transactions	1		\$49,695.69
Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b>										
Account <b>54510 - Other Capital Outlays</b>										
4965 - Shade Trees Unlimited, INC	10039	18-UF- Street/Park Tree Planting Stock (85 trees)	Paid by EFT # 58606		04/16/2024	04/16/2024	04/26/2024		04/26/2024	12,571.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		\$12,571.00
Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b> Totals							Invoice Transactions	1		\$12,571.00
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	2		\$62,266.69
Fund <b>980 - 2018 BicentennialBnd Prcd900030</b> Totals							Invoice Transactions	2		\$62,266.69
Grand Totals							Invoice Transactions	239		\$260,960.32

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/26/24	Claims				\$260,960.32
					<u>\$260,960.32</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 \$260,960.32 4/26/2024

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


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

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



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2024-00004819	BA	GL	04/02/2024	Budget Amendment Cascades Tee Markers	Kim Clapp			
G/L Date	G/L Account Number	Account Description			Description	Source		Increase Amount	Decrease Amount
04/02/2024	201-18-183500-52420	Other Supplies			Cascades Tee Markers			3,240.00	.00
							Number of Entries: 1	\$3,240.00	\$ .00



**REVENUES AND EXPENSES: COMPARISON REPORT**

Expenses March 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of March	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of March	2024 % of Expenses
<b>General Fund</b>							
Administration	844,049	853,088	432,978	50.75%	967,553	316,233	32.68%
Health & Wellness	93,493	83,186	11,643	14.00%	96,485	20,715	21.47%
Community Relations	540,874	461,814	93,846	20.32%	526,904	64,677	17.81%
Aquatics	451,892	417,982	11,451	2.74%	515,687	40,044	7.77%
Frank Southern Center	425,242	378,088	109,068	28.85%	476,556	120,535	25.29%
Golf Services	915,889	898,604	162,445	18.08%	1,121,282	183,852	16.40%
Natural Resources	534,405	453,186	69,706	15.38%	489,686	58,449	11.94%
Youth Programs	82,763	78,331	18,820	24.03%	87,236	16,684	19.13%
TLRC	315,143	303,937	72,553	23.87%	336,480	61,918	18.40%
Community Events	567,876	508,921	114,244	22.45%	586,536	78,130	13.32%
Adult Sports	294,196	248,996	43,072	17.30%	280,961	37,605	13.38%
Youth Sports	311,917	327,200	40,331	12.33%	341,796	57,708	16.88%
BBCC	453,306	377,717	72,852	19.29%	456,923	69,945	15.31%
Inclusive Recreation	137,174	95,099	15,271	16.06%	105,704	15,169	14.35%
Operations	2,347,357	2,074,760	359,920	17.35%	2,300,690	344,004	14.95%
Switchyard Property	859,828	678,090	107,988	15.93%	1,104,528	124,756	11.29%
Landscaping	1,061,503	889,220	133,313	14.99%	1,198,072	122,127	10.19%
Cemeteries	256,422	235,083	32,133	13.67%	243,032	25,858	10.64%
Urban Forestry	660,133	446,354	136,129	30.50%	697,586	133,965	19.20%
<b>General Fund total:</b>	<b>11,153,462</b>	<b>9,809,658</b>	<b>2,037,762</b>	<b>20.77%</b>	<b>11,933,697</b>	<b>1,892,372</b>	<b>15.86%</b>

Expenses March 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of March	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of March	2024 % of Expenses
<b>Non-Reverting Fund</b>							
Administration	17,168	8,202	5,587	68.12%	19,400	1,605	8.27%
Health & Wellness	6,487	27,218	414	1.52%	5,925	2,101	35.45%
Community Relations	5,350	2,185	0	0.00%	5,350	1,116	20.85%
Aquatics	76,595	80,959	840	1.04%	94,712	2	0.00%
Frank Southern Center	89,833	79,277	31,406	39.62%	116,963	30,053	25.69%
Golf Services	154,313	177,681	41,897	23.58%	163,535	46,425	28.39%
Natural Resources	46,850	28,568	4,307	15.08%	46,850	26,459	56.48%
Youth Programs	166,839	168,760	4,784	2.83%	171,747	8,431	4.91%
*TLRC - day to day	650,779	584,660	168,001	28.73%	877,333	373,195	42.54%
Community Events	144,879	147,200	14,504	9.85%	149,792	13,207	8.82%
Adult Sports	110,335	82,805	8,588	10.37%	90,505	4,096	4.53%
Youth Sports	9,752	9,302	2,200	23.65%	935	2,601	278.12%
BBCC	4,560	685	0	0.00%	5,960	0	0.00%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
Operations	572,425	816,430	680,407	83.34%	53,340	5,317	9.97%
Dog Park	36,635	0	0	0.00%	0	0	0.00%
Switchyard	0	41,312	4,930	11.93%	36,185	3,736	10.32%
Urban Forestry	12,850	16,577	2,860	17.25%	14,800	4,585	30.98%
<b>N-R Fund subtotal:</b>	<b>2,105,650</b>	<b>2,271,819</b>	<b>970,724</b>	<b>42.73%</b>	<b>1,853,333</b>	<b>522,928</b>	<b>28.22%</b>
TLRC - bond	474,012	474,013	231,406	48.82%	482,912	238,506	49.39%
<b>N-R Fund total:</b>	<b>2,579,662</b>	<b>2,745,832</b>	<b>1,202,130</b>	<b>43.78%</b>	<b>2,336,245</b>	<b>761,434</b>	<b>32.59%</b>



Expenses March 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of March	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of March	2024 % of Expenses
<b>Other Misc Funds</b>							
23-24 MCCSC 21st Com Learn						13,293	
2022-2023 MCCSC 21st Century			9,640				
Storm Response Plan			473				
Banneker Nature Days			377				
Leonard Sp Nature Days						342	
Griffy Nature Days						396	
<b>Other Misc Funds total:</b>	<b>0</b>	<b>0</b>	<b>10,490</b>	<b>0.00%</b>	<b>0</b>	<b>14,030</b>	
<b>TOTAL ALL FUNDS</b>	<b>13,733,124</b>	<b>9,537,723</b>	<b>3,250,382</b>	<b>34.08%</b>	<b>14,269,942</b>	<b>2,667,837</b>	<b>18.70%</b>

PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT							
Revenue March 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of March	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of March	2024 % of Revenue Collected to date
<b>General Fund</b>							
Taxes/Misc Revenue	8,138,119	7,932,631	0	0.00%	8,342,431	0	0.00%
Administration	400	435	0	0.00%	766,400	2,362	0.31%
Community Relations	0	0	0	0.00%	0	0	0.00%
Aquatics	188,000	212,859	0	0.00%	206,000	0	0.00%
Frank Southern	225,000	214,755	101,497	47.26%	199,500	103,655	51.96%
Golf Services	701,000	1,034,409	69,441	6.71%	766,000	81,611	10.65%
Natural Resources	0	0	0	0.00%	0	0	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%
Community Events	14,000	14,485	1,830	6.87%	14,800	1,259	8.51%
Adult Sports	32,000	26,650	5,640	21.16%	32,000	0	0.00%
Youth Sports	39,000	50,380	40	0.08%	6,000	-18	-0.30%
BBCC	18,000	19,988	7,101	35.53%	19,260	9,527	49.46%
Operations	0	29	0	0.00%	0	0	0.00%
Landscaping	0	0	0	0.00%	0	0	0.00%
Cemeteries	42,000	49,850	11,700	23.47%	43,375	8,300	19.14%
Urban Forestry	0	0	0	0.00%	0	0	0.00%
<b>Subtotal Program Rev</b>	<b>1,259,400</b>	<b>1,623,840</b>	<b>197,249</b>	<b>12.15%</b>	<b>2,053,335</b>	<b>206,695</b>	<b>10.07%</b>
<b>General Fund Total</b>	<b>9,397,519</b>	<b>9,556,470</b>	<b>197,249</b>	<b>2.06%</b>	<b>10,395,766</b>	<b>206,695</b>	<b>1.99%</b>

Revenue March 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of March	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of March	2024 % of Revenue Collected to date
<b>Non-Reverting Fund</b>							
Administration	35,000	43,681	12,942	29.63%	35,600	13,167	36.99%
Health & Wellness	8,150	30,029	850	2.83%	13,400	3,109	23.20%
Community Relations	3,000	5,005	1,000	19.98%	3,000	820	27.33%
Aquatics	82,500	97,094	2,965	3.05%	83,800	2,500	2.98%
Frank Southern	55,000	97,406	16,906	17.36%	84,550	19,527	23.10%
Golf Services	180,500	276,817	14,077	5.09%	184,500	36,089	19.56%
Natural Resources	71,400	78,273	745	0.95%	71,400	1,633	2.29%
Youth Programs	170,000	176,073	101,305	57.54%	174,500	94,976	54.43%
*TLRC -Operational	725,749	932,059	269,140	28.88%	902,598	281,359	31.17%
Community Events	144,800	162,486	72,541	44.64%	145,000	83,114	57.32%
Adult Sports	88,500	71,883	4,565	6.35%	95,000	5,915	6.23%
Youth Sports	8,000	3,613	0	0.00%	45,350	0	0.00%
BBCC	4,800	8,587	4,225	49.20%	7,200	6,674	92.70%
Operations	69,940	855,475	696,298	81.39%	82,440	19,824	24.05%
Dog Park	400	0	0	0.00%	400	0	0.00%
Switchyard	42,500	81,886	17,033	20.80%	60,000	12,345	20.58%
Landscaping	0	0	0	0.00%	0	0	0.00%
Cemeteries	0	0	0	0.00%	0	0	0.00%
Urban Forestry	14,600	70,390	6,100	8.67%	23,600	7,750	32.84%
<b>N-R Fund subtotal:</b>	<b>1,704,839</b>	<b>2,990,757</b>	<b>1,220,690</b>	<b>40.82%</b>	<b>2,012,338</b>	<b>588,802</b>	<b>29.26%</b>

Revenue March 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of March	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of March	2024 % of Revenue Collected to date
<b>Other Misc Funds</b>							
G23-24 MCCSC 21st Com						6,801	
22-23 MCCSC 21st Cent			2,598				
Duke Power Line						24,875	
Rosehill Trust			501			513	
<i>Other Misc Funds total:</i>	<i>0</i>	<i>0</i>	<i>3,099</i>		<i>0</i>	<i>32,189</i>	

<b>TOTAL ALL FUNDS</b>	<b>11,102,358</b>	<b>12,547,227</b>	<b>1,421,038</b>	<b>11.33%</b>	<b>12,408,104</b>	<b>827,687</b>	<b>6.67%</b>
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<b>2024 Non-Reverting Cash Balances</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>Area</b>	<b>Beginning Balance 1/1/2024</b>	<b>Revenue as of 03/31/2024</b>	<b>Other Misc. Revenue</b>	<b>Expenses as of 03/31/2024</b>	<b>Expenses from RESERVE* (see explanation below)</b>	<b>Total Current Year Over/Under (does not include expenses taken from RESERVE)</b>	<b>Total Accumulated Balance (Amount)</b>
Administration	462,925.69	13,166.80		1,604.72		<b>11,562.08</b>	474,487.77
Health & Wellness	19,064.56	3,109.00		2,100.69		<b>1,008.31</b>	20,072.87
Community Relations	45,139.67	820.00		1,115.56		<b>(295.56)</b>	44,844.11
Aquatics	389,800.16	2,500.00		1.74		<b>2,498.26</b>	392,298.42
Frank Southern Center	193,784.70	19,527.11		30,000.85		<b>(10,473.74)</b>	183,310.96
Golf Course	437,369.59	36,088.83		46,424.78		<b>(10,335.95)</b>	427,033.64
Natural Resources	410,946.23	1,632.50		26,459.34		<b>(24,826.84)</b>	386,119.39
Allison Jukebox	338,641.63	94,975.50		8,430.86		<b>86,544.64</b>	425,186.27
TLRC	<b>(3,191,149.56)</b>	257,534.24		611,701.60		<b>(354,167.36)</b>	<b>(3,545,316.92)</b>
TLRC Reserve	918,675.92	23,824.98		0.00		<b>23,824.98</b>	942,500.90
Community Events	540,885.34	83,114.02		13,116.89		<b>69,997.13</b>	610,882.47
Adult Sports	4,610.17	5,915.41		4,088.39		<b>1,827.02</b>	6,437.19
Youth Sports	<b>(6,174.91)</b>	0.00		2,585.96		<b>(2,585.96)</b>	<b>(8,760.87)</b>
Skate Park	22,417.65	0		0.00		<b>0.00</b>	22,417.65
Benjamin Banneker Comm Center	59,588.47	6,674.35		0.00		<b>6,674.35</b>	66,262.82
Operations	322,273.02	19,824.30		5,316.99		<b>14,507.31</b>	336,780.33
Dog Park	5,993.79	0.00		0.00		<b>0.00</b>	5,993.79
Switchyard Property	336,893.28	12,345.27		3,736.08		<b>8,609.19</b>	345,502.47
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	103,230.13	7,750.00		4,584.72		<b>3,165.28</b>	106,395.41
<b>TOTALS</b>	<b>1,429,866.89</b>	<b>588,802.31</b>	<b>0.00</b>	<b>761,269.17</b>	<b>0.00</b>	<b>(172,466.86)</b>	<b>1,257,400.03</b>
							<b>(172,466.86)</b>
							ACTUAL INCREASE - DECREASE FOR THE CURRENT FISCAL YEAR

## Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
03/01/2024	2473927	6	AR	245101_I	Kid City Original (245101-I)	Refund Now	grabowsm	5.00	0.00	5.00
03/01/2024	2474071	6	AR	275301_B	Banneker Camp - 6/10/24 - 6/14/24 (	Refund Now	grabowsm	15.00	0.00	15.00
03/01/2024	2474071	6	AR	275301_C	Banneker Camp - 6/17/24 - 6/21/24	Refund Now	grabowsm	15.00	0.00	15.00
03/01/2024	2474071	6	AR	275301_D	Banneker Camp - 6/24/24-6/28/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
03/01/2024	2474071	6	AR	275301_A	Banneker Camp - 6/3/24 - 6/7/24 (27	Refund Now	grabowsm	15.00	0.00	15.00
03/01/2024	2474071	6	AR	275301_E	Banneker Camp - 7/1/24 - 7/3/24 (27	Refund Now	grabowsm	15.00	0.00	15.00
03/01/2024	2474071	6	AR	275301_G	Banneker Camp - 7/15/23-7/19/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
03/01/2024	2474071	6	AR	275301_H	Banneker Camp - 7/22/24-7/26/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
03/01/2024	2474071	6	AR	275301_F	Banneker Camp - 7/8/24 - 7/12/24 (2	Refund Now	grabowsm	15.00	0.00	15.00
03/03/2024	2476111	500	PSS	221	18 Hole Greens Fee (221)	Refund Now	SIMSJA	8.00	0.00	8.00
03/03/2024	2476111	500	PSS	221	18 Hole Greens Fee (221)	Refund Now	SIMSJA	24.00	0.00	24.00
03/04/2024	2476792	5	AR	125018_I	Ice Show Level 8 (125018-I)	Refund Now	michele.wilson	40.00	0.00	40.00
03/05/2024	2477304	5	AR	245102_C	Kid City Quest (245102-C)	Refund Now	michele.wilson	74.00	0.00	74.00
03/05/2024	2477498	5	AR	140012_A	Signs of Spring Hike (140012-A)	Refund Now	michele.wilson	5.00	0.00	5.00
03/06/2024	2478030	5	AR	235003_B	First Tee of Bloomington (235003-B)	Refund Now	michele.wilson	125.00	0.00	125.00
03/06/2024	2478030	5	AR	235003_F	First Tee of Bloomington (235003-F)	Refund Now	michele.wilson	125.00	0.00	125.00
03/08/2024	2479478	5	AR	245002_D	All Levels (245002-D)	Refund Now	michele.wilson	250.00	0.00	250.00
03/18/2024	2484701	6	PM	TLRC - Add On 6	Add On 6M (38171)	Refund Now	grabowsm	100.00	0.00	100.00
03/19/2024	2485137	6	AR	235003_H	First Tee of Bloomington (235003-H)	Refund Now	grabowsm	135.00	0.00	135.00
03/22/2024	2487209	6	AR	165202_A	Willie Streeter - Large Plot (165202-A	Refund Now	grabowsm	92.00	0.00	92.00
03/22/2024	2487451	6	AR	235003_E	First Tee of Bloomington (235003-E)	Refund Now	grabowsm	135.00	0.00	135.00
03/25/2024	2490307	5	AR	245101_C	Kid City Original (245101-C)	Refund Now	michele.wilson	145.00	0.00	145.00
03/25/2024	2490381	5	FR	SHELT_BRYPK_	Bryan Woodlawn on 04/08/2024 at 6:	Refund Now	michele.wilson	72.00	0.00	72.00
03/26/2024	2491212	5	AR	140019_A	Griffy Glow Float (140019-A)	Refund Now	michele.wilson	15.00	0.00	15.00
03/26/2024	2491212	5	AR	140008_A	Griffy Total Eclipse Paddle (140008-A	Refund Now	michele.wilson	30.00	0.00	30.00
03/26/2024	2491237	6	PM	TLRC - Senior 1M	Senior 1M (38303)	Refund Now	grabowsm	40.00	0.00	40.00
03/27/2024	2491757	6	AR	245102_B	Kid City Quest (245102-B)	Refund Now	grabowsm	70.00	0.00	70.00
03/27/2024	2491757	6	AR	245102_D	Kid City Quest (245102-D)	Refund Now	grabowsm	152.00	0.00	152.00
03/27/2024	2491757	6	AR	245102_I	Kid City Quest (245102-I)	Refund Now	grabowsm	190.00	0.00	190.00
03/28/2024	2492631	5	AR	140017_A	Full Moon Night Hike (140017-A)	Refund Now	michele.wilson	5.00	0.00	5.00
03/28/2024	2492732	6	PSS	5750	BBCC Rental (5750)	Refund Now	grabowsm	275.00	0.00	275.00

## Report Summary Totals

Total Refund Records:	31
Total Fees Refunded:	2,232.00

## Refund Listing Report

<b>Report Summary Totals Continued...</b>
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<b>Total Tax Refunded:</b>	<b>0.00</b>
<b>Total Amount Refunded:</b>	<b>2,232.00</b>

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RecTrac

# 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:	03/01/2024 - Actual Date 03/01/2024
End Ticket:	<u>ZZZZZZZZ</u>
End Inventory Item:	<u>ZZZZZZ</u>
End Pass:	<u>ZZZZZZ</u>
End Refund Date:	03/31/2024 - Actual Date 03/31/2024
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

Apr-24

Bloomington Parks and Recreation Surplus Declaration Form

Apr-24

[illegible]



**A-7** Agenda itemAdmin. Approval: TS  
Date: 4/10/24

**TO:** Board of Park Commissioners  
**FROM:** Hsiung Marler, Recreation Facilities General Manager  
**DATE:** April 23, 2024  
**SUBJECT:** WOODS ELECTRIC CONTRACT ADDENDUM FOR CHARGING STATIONS

**Recommendation**

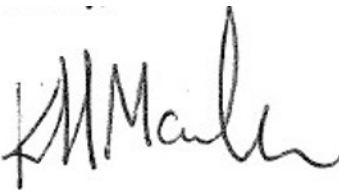
Staff recommends approval of an addendum with Woods Electrical on the existing contract for removal of the two existing EV charging stations from the Switchyard Park Rogers Parking Lot, installation of those charging stations at the Switchyard Maintenance Building, and installation of two new metered charging stations at the original location in the Switchyard Park Rogers Parking Lot.

Upon beginning the removal of the existing charging stations it was discovered that the cabling requirements for power was not what was expected. Additional cables will need to be run to provide full power for the new charging stations. This will mean an increase of \$1,800.00 over the original contract amount.

The new do not exceed amount is \$ 4,900.00.  
Funding Source: 153-04-040000-53960 ED-LIT (Sustainability)

**Background**

In 2019 when Switchyard Park opened there were two EV charging stations installed in Switchyard Park for the public to use. Each charging station has two chargers. These charging stations are currently free of charge. The Parks Department now has multiple EV vehicles that require charging. Parks would like to move the two existing (free) charging stations to the Switchyard Maintenance Building inside the enclosed parking lot to use for Parks vehicles and replace them two metered (pay) charging stations for the public in the original location. These metered charging stations would be maintained by, and fees collected by, the City of Bloomington Parking Enforcement.

**RESPECTFULLY SUBMITTED,****Hsiung Marler, Recreation Facilities General Manager***January 2024*

E9A0FAE19B82413...  
Margie Rice Corporation Counsel      DATE

**EXHIBIT A**  
**ADDITIONAL SCOPE OF WORK**

Pull an additional 40AMP circuit from the breaker box to each of the charging stations in the parking lot area.

Material (wires, breakers) - \$1,000

Labor (8 hours) - \$800

## STAFF REPORT

**A-8** Agenda item

Admin. Approval: TS  
Date: 4/16/24

**TO: Board of Park Commissioners**  
**FROM: Tim Street, Director**  
**DATE: April 23, 2024**  
**SUBJECT: AGREEMENT WITH KB ENGINEERING FOR RCA SHELTER  
ENGINEERING INSPECTION**

### **Recommendation**

Staff recommends approval of a contract with Kurdziel Barker Engineering (KB Engineering) for engineering inspection of the upcoming RCA Park large picnic shelter.

Amount: \$1,800

Funding source: 176-18-G21005-53990

### **Background**

In order to comply with state construction design release requirements for structures in excess of 500 square feet, an engineering inspection is required for the new picnic shelter being installed by parks staff at RCA Park this summer. KB Engineering has the requisite experience and expertise to provide these inspections to satisfy state requirements.

**RESPECTFULLY SUBMITTED,**



Tim Street, Director

**STANDARD CONTRACT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
KURDZIEL BARKER ENGINEERING, INC.  
FOR  
SHELTER INSPECTION AT RCA PARK**

This Agreement, entered into on the date last entered on the signature blocks below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Kurdziel Barker Engineering, Inc. ("Contractor").

**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 12/31/24 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 one thousand eight hundred dollars (\$1,800). 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 Parks and Recreation  
401 N Morton St., Suite 250  
Bloomington, IN 47404

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

#### **Article 5. Appropriation of Funds**

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

#### **Article 6. Schedule**

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

#### **Article 7. Termination**

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

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

#### **Article 8. Identity of the Contractor**

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

#### **Article 9. Opinions of Probable Cost**

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Contractor cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to 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 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 2.23.100 et seq. 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	Kurdziel Barker Engineering
Attn: Tim Street	Attn: Daniel Kurdziel
401 N Morton St, Suite 250	PO Box 44127
Bloomington, IN 47404	Indianapolis, IN 46244

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.

The Parties have effectuated this Agreement by executing it on the day and year first written above.

**CITY OF BLOOMINGTON**

**KURDZIEL BARKER ENGINEERING, INC.**

Margie Rice, Corporation Counsel                      DATE

Signature \_\_\_\_\_ DATE \_\_\_\_\_

Tim Street, Director  
Parks and Recreation Department

DATE

Name, Title

Kathleen Mills, President,  
Board of Park Commissioners

DATE

**EXHIBIT A****“Scope of Work”**

The Services shall include the following:



April 4, 2024

City of Bloomington Parks & Recreation  
Attn: Tim Street  
401 N. Morton St.  
Suite 250  
Bloomington, IN 47404

Re: Bloomington Parks Picnic Structure Project  
Partial Structural Inspection Scope and Fee Proposal

Dear Mr. Street,

Kurdziel Barker Engineering, Inc. (KB) is thankful to work with City of Bloomington Parks & Recreation (BPR) on the Picnic Structure project. Please find the scope of services and associated fees below.

**Project Description**

Bloomington Parks & Recreation is constructing a picnic shelter at the RCA Community Park. The structure will measure 42'x37' along the roof and will be comprised of timber posts with tapered glulam beams spanning the posts. The ceiling will be tongue in groove cedar boards underneath a metal standing seam roof. The structure will be placed on concrete foundations connected by a steel shoe assembly. The footings will measure 5'-0" deep by 3'-0" in diameter.

**Scope of Services**

The purpose of this work is to provide partial structural inspection as to be able to satisfy building requirements and allow the structure to be open to the public. The intent of the construction is to use Parks & Recreation labor to construct the building.

KB will inspect the final product once complete to ensure that the structure is ready to pass the departments requirements to make the structure open to the public. In addition to this, KB will perform partial construction inspection prior to the concrete pour of the foundation, but after the steel has been set.

The work associated with construction inspection is the following:

Cost per Site Visit	\$ 900
Number of Site Visits Assumed	<u>2</u>
<b>Total Cost</b>	<b>\$1,800</b>

Kurdziel Barker Engineering shall receive as payment for the work performed as listed in the Scope of Services, a total fee not to exceed **\$1,800** unless a modification of the Agreement is approved in writing by the BPR. This work will be billed as a lump sum to be billed upon completion of final inspection.

KB Engineering looks forward to working with you. Please review this proposal and feel free to call (651.271.2568) or email me ([dkurdziel@kbengr.com](mailto:dkurdziel@kbengr.com)) with any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel Kurdziel".

Daniel Kurdziel, PE  
Principal, Structural Engineer  
Kurdziel Barker Engineering, Inc.

**EXHIBIT B**

**“Project Schedule”**

All work shall be completed by December 31, 2024.



**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 \_\_\_\_\_, 2024.

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 \_\_\_\_\_, 2024.

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

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

**A-9** Agenda itemAdmin. Approval: TS  
Date: 4/9/24

**TO:** Board of Park Commissioners  
**FROM:** Joanna Sparks, Urban Greenspace Manager  
**DATE:** April 23, 2024  
**SUBJECT:** Partnership Agreement with Project Wingspan

**Recommendation**

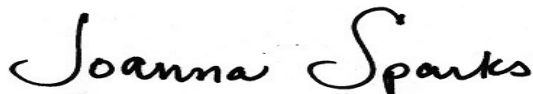
Staff recommend approval of this partnership with Pollinator Partnership to provide native seed collection education and training events for the community on BPRD properties as part of their Project Wingspan program.

**Background**

Project Wingspan is a multi-year landscape-scale project supported by donations, sponsorships, and several grants from the National Fish and Wildlife Foundation to the non-profit Pollinator Partnership. Pollinator Partnership is working with a coalition of partners and an amazing team of dedicated volunteers to increase the quality, quantity, and connectivity of pollinator habitat across the Midwest and Great Lakes Region to support imperiled native pollinators and the vital habitat on which they depend.

Project Wingspan seeks to increase pollinator habitat by working with land stewards across a variety of public, private, agricultural, and other land types to help them create, enhance, or restore pollinator habitat within the landscape. This is achieved by providing support, training, and technical resources to interested participants throughout our focus region, as well as regionally appropriate seeds and plugs to select vetted project sites. The goal is to work with volunteers and partners to enhance and secure over 18,000 acres of high-quality habitat that will support monarchs, RPBBs, and other wildlife.

Throughout the scope of the program, Project Wingspan will create and engage a network of volunteers by providing educational training on plant identification and seed collection protocols to ensure volunteers are competent and confident in their abilities to collect common native plant seed according to best management standards.

**RESPECTFULLY SUBMITTED,****Joanna Sparks, Urban Greenspace Manager**



## **COOPERATION SERVICES AGREEMENT PROGRAM PARTNERSHIP**

### **Partner(s):**

This Agreement is made and entered as of the last date indicated on the signature blocks below by and between the City of Bloomington Parks & Recreation Department ("BPRD"), and Pollinator Partnership Project Wingspan (PPPW).

WHEREAS, the BPRD and PPPW desire to cooperate in the development and implementation of native seed collection education and training events; and

WHEREAS, PPPW is dedicated to working with a coalition of partners to increase the quality, quantity, and connectivity of pollinator habitat across the Midwest and Great Lakes Region to support imperiled native pollinators and the vital habitat on which they depend; and

WHEREAS, the BPRD would like to expand native seed collection education and training offerings to incorporate more hands-on experience; and

WHEREAS, the 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 establish a partnership which will provide for collaborative programming and a sharing of resources to better serve the community.

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

The term of this Agreement shall begin May 1, 2024 and run through December 31, 2026. The partners may agree to renew or extend the term of this Agreement in writing only.

### **3.0 Bloomington Parks & Recreation Department Agrees to:**

- a. Maintain close communication with PPPW staff, and bring any related issues to their attention.
- b. Assist with identifying potential instructors and coordinating native seed collection education and training events on BPRD properties.
- c. Coordinate with PPPW the provision of any tools or supplies necessary for native seed collection education and training events on BPRD properties.
- d. Provide staff assistance at PPPW sponsored events on BPRD properties.
- e. Provide up-to-date program publicity by publishing information in the BPRD's website and/or social media.



### 3.0 PPPW Agrees to:

- a. Maintain close contact with BPRD staff, and address with them any related program issues.
- b. Assist with identifying potential instructors and coordinating native seed collection education and training events.
- c. Assist with the distribution of promotional materials, including flyers and registration information.
- d. Provide partnership publicity on BPRD native seed collection education and training events on the PPPW website and/or social media.
- e. PPPW staff and volunteers shall sign the City of Bloomington Parks and Recreation Volunteer Waiver of Liability (Exhibit B).

### 4.0 Agreement Terms Mutually Agreed to By Both Partners:

- a. All marketing/promotional materials and public relations information will be shared between both partners involved prior to any advertising.
- b. BPRD and PPPW staff will coordinate native seed collection education and training event schedules.
- c. The staff and personnel involved in this Agreement will at all times represent themselves to this Agreement in a professional manner, and reflect the commitment of both partners to quality services and customer satisfaction

### 5.0 Termination

- a. Termination by mutual agreement: The partners may terminate this Agreement prior to December 31, 2026 by mutual written agreement only.
- b. In the event that one of the partners to this Agreement breaches any of its terms and conditions, the other party shall serve written notice of the breach to the other party by certified mail. The offending party shall then have ten (10) days from the date of mailing in which to cure the breach. If the breach is not cured within ten days, the non-breaching party may, at its option and in writing, unilaterally terminate this Agreement.

### 6.0 Notice

- a. Notice regarding any significant concerns or issues of non-compliance shall be given to:

**Bloomington Parks & Recreation**

Tim Street, Director  
401 N. Morton, Suite 250  
Bloomington, IN 47404  
[tim.street@bloomington.in.gov](mailto:tim.street@bloomington.in.gov)  
812-349-3706

**PPPW**

Headquarters  
600 Montgomery Street, Ste 440  
San Francisco, CA 94111  
[pollinator.org](http://pollinator.org)  
415.362.1137

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

**Bloomington Parks & Recreation**

Joanna Sparks, Urban Greenspace Manager

**PPPW**

Andy Grinstead,

812-349-3497  
sparkj@bloomington.in.gov

IN Habitat Specialist &  
Project Wingspan Manager  
andy@pollinator.org

## **7.0 Waiver**

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

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

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

## **9.0 E-Verify**

PPPW 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). PPPW shall sign an affidavit, attached as Exhibit A, affirming that PPPW 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.

## **10.0 Non-Discrimination**

PPPW shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. PPPW 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 PPPW believes that a City employee engaged in such conduct towards PPPW and/or any of its employees, PPPW or its employees may file a complaint with the City department head in charge of the PPPW'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.

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

**CITY OF BLOOMINGTON**

**POLLINATOR PARTNERSHIP PROJECT  
WINGSPAN**

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

\_\_\_\_\_  
Representative Name, Title

\_\_\_\_\_  
Tim Street, Director      DATE  
Bloomington Parks and Recreation

\_\_\_\_\_  
Signature      DATE

\_\_\_\_\_  
Margie Rice, Corporation Counsel    DATE



**EXHIBIT B**  
**VOLUNTEER WAIVER OF LIABILITY**  
**AND PHOTO & VIDEO RELEASE**

*Please read the following statement carefully before signing below:*

I recognize that because of the inherent hazards of this activity I may sustain some injury or harm as a result of my participation. In the event that I am injured and my next of kin cannot be contacted, I give my permission to the attending physician to render such treatment as would be normal, and agree to pay the usual charge for such treatment. I agree to release the City of Bloomington, its Parks and Recreation Department and its employees, agents and assigns for any and all claims for personal injury and/or property damage that may arise from, or be in any way connected to, my participation in this activity. I understand that this release applies to both present and future injuries, and that it binds my heirs, executors and administrators. I have been advised that I may be photographed and videotaped while participating in Parks and Recreation activities, and I consent to the reproduction of such photos or videos for advertising and publicity. I agree to release Bloomington Parks and Recreation, its employees, agents, and assigns, from any liability connected with taking, recording, digitizing, or publication and use of photographs, video, and/or sound recordings. In signing this form, I also understand that I agree to be subscribed to the Bloomington Parks and Recreation monthly volunteer newsletter. I have read this release and understand all of its terms. I sign it voluntarily and with full knowledge of its significance.

\* \* \*

**TRANSPORTATION, HOLD-HARMLESS,**  
**AND INDEMNIFICATION AGREEMENT**

The undersigned, in consideration for permission to ride along in a CITY OF BLOOMINGTON vehicle for the undersigned's benefit only, agrees to the following:

To release, hold harmless and indemnify the City of Bloomington, its employees, officers and agents, for any claim or claims which might arise out of any incident connected with or in any way related to riding in a City of Bloomington vehicle. This includes claims for personal injury, property damage, and/or other type of harm or injury.

To release, hold harmless and indemnify the City of Bloomington, its employees, officers and agents for any claim or claims arising out of any incident connected with or related to in any way riding in a City of Bloomington vehicle made or asserted by any other person(s) against the City of

Bloomington. This includes claims for personal injury, property damage, Workers Compensation and/or any other type of harm or injury.

Purpose of Ride Along: Responsibilities related to volunteer position.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

***In case of emergency, please contact:***

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Relationship: \_\_\_\_\_

**A-10** Agenda itemAdmin. Approval: TS  
Date: 4/9/24

**TO:** Board of Park Commissioners  
**FROM:** Rebecca Swift, Natural Resources Coordinator  
**DATE:** April 23, 2024  
**SUBJECT:** Service Agreement with Aquatic Control for aquatic invasive plant treatment at Griffy Lake

**Recommendation**

Staff recommends approval of the contract for an aquatic vegetation survey and updates to the Aquatic Vegetation Management Plan (AVMP) for Griffy Lake. The service agreement also includes treatment of invasive Eurasian watermilfoil (EWM) that is covered under the Lake and River Enhancement (LARE) grant awarded by the Indiana Department of Natural Resources (IDNR).

The total amount is not to exceed \$5,000.

Funding source:	Survey & AVMP -	General Fund: 200-18-184000-53990 - \$2,000
	EWM Treatment -	Non-Reverting: 201-18-184000-53990 - \$600 (20%)
		LARE Grant: TBD- \$2,400 (80%)

**Background**

Aquatic Control has been contracted to create and update aquatic vegetation management plans, and to treat invasive plants in Griffy Lake, since 2004. BPR has once again been awarded grant funding to manage invasive aquatic vegetation in Griffy Lake. The funding will cover 80% of the cost of treatment of Eurasian watermilfoil not to exceed \$3,000. In addition, Aquatic Control will perform a pre-treatment survey, conduct data analysis, and make updates to the AVMP. The management plan will provide information on the health of the vegetation community in the lake. The Eurasian watermilfoil treatment will prevent excessive weed growth, which would have negative effects on boating and fishing at the lake.

**RESPECTFULLY SUBMITTED,**

Rebecca Swift, Natural Resources Coordinator

**SERVICE AGREEMENT/SHORT CONTRACT  
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
AQUATIC CONTROL INC  
FOR  
GRIFFY LAKE AQUATIC VEGETATION MANAGEMENT CONTRACT**

This Agreement, entered into on the date last entered in the signature blocks below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Aquatic Control Inc. ("Contractor").

**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 August 31, 2025, 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 necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department's Project Manager shall act on its behalf with respect to this Agreement.

**Article 4. Compensation.** The Department shall pay Contractor for all fees and expenses in an amount not to exceed five thousand dollars (\$5,000). Department shall receive an 80% reimbursement for the invasive aquatic plant treatment through the Indiana Department of Natural Resources (IDNR) Lake and River Enhancement (LARE) grant. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Rebecca Swift, Natural Resources 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:

- Treatment window for EWM: April 8-29 (within 7 days of mapping survey)
- Post Treatment point survey: July 18-August 31
- Data analysis and presentation update: within 7 days of summer post treatment survey.
- Updates to Aquatic Vegetation Management Plan: August 31 – December 31

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 B, 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: Rebecca Swift, Natural Resources Coordinator, 401 N. Morton, Bloomington, IN 47404. Aquatic Control Inc., ATTN: Leif Willey, 418 W. SR 258, Seymour, IN 47274.** 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 C, affirming that Contractor has not engaged in any collusive conduct. Exhibit C is attached hereto and incorporated by reference as though fully set forth.

**CITY OF BLOOMINGTON**

**AQUATIC CONTROL INC.**

\_\_\_\_\_  
Margie Rice, Corporation Counsel                      DATE

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

**CITY OF BLOOMINGTON PARKS AND RECREATION**

\_\_\_\_\_  
Tim Street, Director                      DATE  
Parks and Recreation Department

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

**EXHIBIT A**

“Scope of Work”

The Services shall include the following:

Pre-treatment visual Survey and treatment map: \$250.00

ProcellaCOR EC applied at 2PDU per acre-foot with up to a 5 foot average depth @ \$600 per acre (Not to exceed \$3,000)

Summer Tier 2 survey: \$1,250.00

Data analysis and AVMP update: \$500.00

Total	\$5,000
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**EXHIBIT B**  
**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 \_\_\_\_\_, 2024.

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

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

EXHIBIT C

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

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Aquatic Control Inc.

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

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

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2024.

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

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

## STAFF REPORT

**A-11** Agenda item

Admin. Approval: TS  
Date: 4/10/24

**TO: Board of Park Commissioners**  
**FROM: Mark Sterner, Twin Lakes Recreation Center, General Manager**  
**DATE: April 23, 2024**  
**SUBJECT: REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH MONROE COUNTY UNITED MINISTRIES**

### **Recommendation**

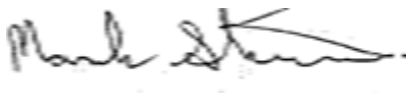
Staff recommends approval of this agreement. Projected revenue is approximately \$1,000.

### **Background**

Monroe County United Ministries has a long history of using Mills Pool for their Childcare program. Their visit occurs one hour before normal operating hours. Some pre-existing pricing structures have allowed them to do this at a reduced rate from what would typically be defined as a pool rental.

Because of the long history of cooperation and MCUM's charitable structure, we are agreeing to continue this practice. MCUM will cover direct staffing costs during their visit, in addition, they will pay regular admission fees for children in their program that do not qualify for seasonal fee waiver passes. This arrangement results in a more affordable price for MCUM than charging them for a one hour rental.

**RESPECTFULLY SUBMITTED,**



Mark Sterner, Twin Lakes Recreation Center, General Manager

**OF  
CITY OF BLOOMINGTON  
MILLS POOL**

**WHEREAS**, Monroe County United Ministries (hereinafter referred to as “MCUM”), located at 827 West 14th Court, Bloomington, Indiana, desires the use of a Mills Pool for its summer day camp programs; and

**WHEREAS**, the City of Bloomington Department of Parks and Recreation (hereinafter referred to as “City”) owns and operates the Mills Swimming Pool (“Mills Pool”); and

**WHEREAS**, the City wishes to allow MCUM the use of the Mills Pool at a discounted rate.

**NOW, THEREFORE**, in consideration of the terms and conditions set forth below, the parties agree as follows:

1. **Purpose of the Agreement.** The purpose of the Agreement is for the City to allow MCUM limited use of Mills Swimming Pool for MCUM’s morning pre-school childcare program at a discounted rate.
2. **Duration of Agreement.** This Agreement shall be in full force and effect from the date both parties sign this Contractual Agreement until July 31, 2024, unless terminated in accordance with paragraph nine (9) of this Agreement.
3. **Days and Hours of Use.** The City hereby grants MCUM permission to use Mills Swimming Pool as follows:

MCUM shall be permitted to use the facility’s family activity pool area as part of MCUM’s preschool childcare program activities (for children ages 3-5 years) every Tuesday, Wednesday, and Thursday from May 28th , 2024 through July 31st, 2024 from 10:00 a.m. to 11:00 a.m.

4. **Participant Fees.** Staff and participants in the MCUM program who enter the facility shall either pay an admissions fee of \$5 per person or fee waiver for regular admittance. MCUM shall track daily attendance and provide payment at the end of the season based on the above pay structure.
5. **Life Guards.** MCUM agrees to pay the City the cost of providing a manager and lifeguard at the time that the preschoolers are using the family activity pool area. The rate is seventeen dollars and forty nine cents (\$17.49) per hour for the manager and sixteen dollars and ten cents (\$16.10) per hour for the lifeguard.
6. **Supervision.** MCUM agrees to provide supervisory personnel at a ratio of one (1) supervisor to every five (5) children during the time that the preschoolers are using the family activity pool area. The supervisors must be in the water with the children, and within arm’s length of children 5 and under.
7. **Responsibility for Damages; Indemnification.** MCUM agrees to assume full

responsibility for the actions and behavior of all MCUM program participants and accompanying supervisors while using said facility.

In consideration for the use of Mills Pool, MCUM agrees to assume full and complete responsibility for all bodily injury, including death, and property damage which may occur as a result of the acts and omissions of MCUM, its officers, director, agents, employees, members, participants, successors and assigns, in the use of Mills Swimming Pool.

Further, in consideration for the use of Mills Swimming Pool, MCUM agrees to release, hold harmless, and indemnify the City of Bloomington, its Department of Parks and Recreation, and all City of Bloomington and Parks and Recreation officers, employees, and agents from any and all claims for personal injury, including death, or property damage that may occur as a result of the acts and omissions of MCUM, its officers, director, agents, employees, members, participants, successors and assigns, in the use of Mills Swimming Pool.

- 8. Rules and Regulations.** MCUM shall comply with all rules and regulations established by the City's Department of Parks and Recreation for use of Mills Swimming Pool. MCUM shall further require its preschool program participants and accompanying supervisors to comply with all said rules and regulations.

**9. Notice and Agreement Representatives**

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

**Monroe County United Ministries**  
Brittany Denton, Program Director  
827 W. 14<sup>th</sup> Court  
Bloomington, IN 47404  
(812) 339-3429 ext. 10

**Bloomington Parks and Recreation**  
Chris Hamric, Facilities Manager  
PO Box 848  
Bloomington, IN 47402  
(812) 349-3762

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

**Monroe County United Ministries**  
Brittany Denton, Program Director  
827 W. 14<sup>th</sup> Court  
Bloomington, IN 47404  
(812) 339-3429 ext. 10

- 10. Termination.** This contract may only be terminated in writing and by the mutual agreement of all parties to this Contractual Agreement.
- 11. E Verify.** MCUM is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program that are 18 years of age or older. (This is not required if the E-Verify program no longer exists). MCUM shall sign an affidavit, attached as Exhibit A, affirming that MCUM does not



knowingly employ an unauthorized alien. MCUM shall require any subcontractors performing work under this contract to certify to MCUM 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. MCUM shall maintain on file all subcontractors’ certifications throughout the term of the contract with the BPRD.

WHEREFORE, the parties have entered into this Agreement on this\_\_\_\_\_day of \_\_\_\_\_2024.

**City of Bloomington**

**Monroe County United Ministries**

\_\_\_\_\_  
Tim Street, Director                      DATE  
Parks and Recreation Department

\_\_\_\_\_  
Brittany Denton,                      DATE  
Program Director

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

\_\_\_\_\_  
Margie Rice, Corporation Counsel    DATE

**EXHIBIT A**  
**E-VERIFY AFFIDAVIT**

STATE OF INDIANA            )s  
  )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 \_\_\_\_\_, 2024.

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

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

## STAFF REPORT

**A-12** Agenda item

Admin. Approval: TS  
Date: 4/17/24

**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido, Sports Division Director  
**DATE:** April 23, 2024  
**SUBJECT:** REVIEW/APPROVAL OF SERVICE AGREEMENT WITH SPEAR CORPORATION

### **Recommendation**

Staff recommends approval of the 2024 service agreement with Spear Corporation. This agreement is not to exceed \$5,000.

### **Background**

This is a service agreement to provide maintenance to the aquatic facilities at both Bryan Park Pool and Ralph Mills Pool. This agreement is to cover preventative maintenance along with necessary repairs if parks or equipment fail.

**RESPECTFULLY SUBMITTED,**



**Satoshi Kido, Sports Division Director**

# AGREEMENT BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT AND

## SPEAR AQUATIC LLC (formerly Spear Corporation)

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_ April, 2024, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Spear Aquatics, LLC ("Contractor").

**Article 1. Scope of Services** Contractor will repair, adjust, and/or replace pool pumps and pool equipment at City park properties and facilities at an hourly rate of One Hundred and Twenty Five Dollars (\$125.00) plus materials. Consultant shall provide the Services for a set price per hour Monday – Friday 7:00am to 6:00pm and all other times for an afterhours hourly rate of One Hundred Eighty Seven Dollars and 50/100 (\$187.50) plus materials, plus a call out charge of Two Hundred Dollars (\$200). Parks Department shall give Consultant at least two (2) working days' notice on repair. Repairs requiring more immediate action, (emergencies), may be billed at an emergency hourly rate of One Hundred Eighty Seven Dollars and 50/100 (\$187.50), plus a call out charge of Two Hundred Dollars (\$200), plus a trip charge of One Hundred Ninety Three Dollars (\$193), plus materials. Repairs on a holiday will be billed at a holiday hourly rate of Two Hundred Fifty Dollars (\$250.00), plus a trip charge of One Hundred Ninety Three Dollars (\$193) and a call out charge of Two Hundred Dollars (\$200), plus materials. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2024, 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 and/or Don Fodrill 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 Five Thousand Dollars (\$5,000). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Satoshi Kido, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

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

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

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

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

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

**Article 11. Indemnification** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims"). 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: Satoshi Kido 401 N. Morton, Bloomington, IN 47402. **Contractor:** Spear Aquatics, LLC, Attn: Mike Shepherd, 12966 N County Road 50 W, Roachdale, IN 46172. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

**CITY OF BLOOMINGTON**

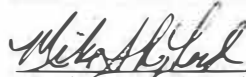
DocuSigned by:

Margie Rice

4/18/2024

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Margie Rice, Corporation Counsel

**SPEAR AQUATICS, LLC**



Mike Shepherd, Vice President of Sales

**CITY OF BLOOMINGTON PARKS AND RECREATION**

April 5, 2024

Date

Tim Street, Director  
Parks and Recreation Department

Kathleen Mills, President  
Board of Park Commissioners

**EXHIBIT A**  
E-VERIFY AFFIDAVIT

STATE OF INDIANA )  
 )SS:  
COUNTY OF Putnam )  
AFFIDAVIT

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

1. The undersigned is the VP of SALES of SPEAR AQUATICS, LLC  
(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.

Michael Shepherd  
Signature

MICHAEL SHEPHERD  
Printed Name

STATE OF INDIANA )  
 )SS:  
COUNTY OF Putnam )

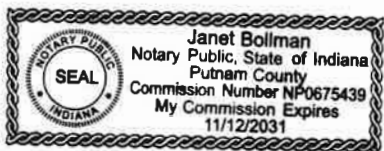
Before me, a Notary Public in and for said County and State, personally appeared MIKE SHEPHERD and acknowledged the execution of the foregoing this 5th day of APRIL, 2024.

Janet Bollman  
Notary Public's Signature

My Commission Expires: 11/12/31

Janet Bollman  
Printed Name of Notary Public

County of Residence: Putnam



## EXHIBIT B

STATE OF INDIANA )  
COUNTY OF PUTNAM ) SS:

## 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 5<sup>th</sup> day of APRIL, 2023.

## Contractor

By: SPEAR AQUATICS, LLC MIKE SHEPHERD  
Mike Shepherd

STATE OF INDIANA )  
COUNTY OF PUTNAM ) SS:

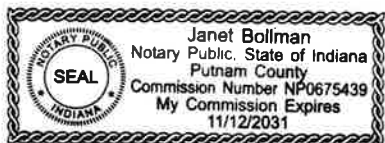
Before me, a Notary Public in and for said County and State, personally appeared MIKE SHEPHERD and acknowledged the execution of the foregoing this 5<sup>th</sup> day of APRIL, 2023.

Janet Bollman  
Notary Public's Signature

My Commission Expires: 11/12/31

Janet Bollman  
Printed Name of Notary Public

County of Residence: Putnam



**C-1** Agenda itemAdmin. Approval: TS  
Date: 4/10/24

**TO: Board of Park Commissioners**  
**FROM: Megan Stark, Membership Coordinator**  
**DATE: April 23, 2024**  
**SUBJECT: APPROVAL OF 2024 TWIN LAKES RECREATION CENTER PRICE CHANGE AND AGREEMENT FOR INDEPENDENT CONTRACTORS**

**Recommendation**

Staff recommends approval of a price change and of a template Agreement for Independent Contractors at the TLRC effective May 1, 2024 for personal training services. Approved personal trainers will pay a monthly rent to the Twin Lakes Recreation Center and, in turn, be responsible for setting, collecting and tracking their own client fees.

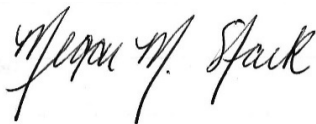
**Background**

At this time, personal trainers are contractual employees and collect a 1099-NEC.

The Twin Lakes Recreation Center is currently responsible for vetting personal trainers, monitoring certification status, routing clients to trainers, promoting each trainer, setting and collecting fees for all sessions, tracking session use, producing and collecting all paperwork and paying trainers. The personal trainers are responsible for holding and renewing education and/or certifications, setting up client schedules, reporting session use and completing personal training sessions. 2023 profit margin was 19%.

The May 1, 2024 Contract will allow the trainer to set their own fees and have the flexibility to run their own promotions while taking financial burden off the Twin Lakes Recreation Center and reducing full-time staff hours that go into monitoring and tracking each trainer's sessions and financials.

The Agreement for Independent Contractors has been discussed with the TLRC General Manager and the Sports Division Director. All pertinent documents have been reviewed by Legal.

**RESPECTFULLY SUBMITTED,****Megan Stark, Membership Coordinator**



## **BLOOMINGTON PARKS & RECREATION**

### **AGREEMENT FOR INDEPENDENT CONTRACTOR**

THIS AGREEMENT, entered into this \_\_\_\_ day of \_\_\_\_\_, 2024 by and between the City of Bloomington Parks and Recreation Department (hereinafter, "Department") and \_\_\_\_\_, (hereinafter, "Contractor"),

#### **WITNESSETH:**

WHEREAS, the Contractor wishes to provide personal training at the Twin Lakes Recreation Center (hereinafter, "the Facility")

WHEREAS, the Department is willing to contract with the Contractor to provide space and promotion for personal training;

NOW, THEREFORE, in consideration of the foregoing, the parties agree to the following terms and conditions:

#### **1. Duties of the Contractor**

- a. The Contractor shall provide personal training services.
- b. The Contractor shall have some college education in exercise science, fitness specialist, or Kinesiology related field.
- c. The Contractor is required to obtain an ACSM, ACE, ISSA, NASM, NSCA, and/or other accredited certification.
- d. The Contractor shall at all times maintain General Liability coverage with a limit of \$1,000,000 for a single instance and \$2,000,000 in aggregate. This insurance shall name the City of Bloomington as an additional insured.
- e. If required by law, Contractor shall carry workers compensation insurance on their employees.
- f. The Contractor shall provide personal training sessions that take place during the Facility's regular operational days and hours of operation.

#### **2. Registration; Fees; Waivers**

- a. Personal training session fees may be set by the Contractor but shall not exceed \$150.00/hour.
- b. The Contractor shall collect and track all of their clients' fees, sessions, refunds, discounts and promotions.
- c. The Contractor shall ensure that all clients sign a Facility-approved waiver prior to participating in personal training.

3. **Cancellation Policy**

- a. The Contractor shall notify all clients of cancellation policies prior to client's first session.

4. **Equipment and Facilities**

- a. The Contractor may bring and use additional supplies or equipment not provided by the Facility, but any such supplies or equipment shall be at the Contractor's own expense.
- b. The Contractor shall perform all set-up and clean-up for their clients. Clean-up shall be performed to the satisfaction of the TLRC General Manager. Additional clean-up and/or repair costs incurred by the Contractor or its clients shall be the responsibility of the Contractor.

5. **Program Promotion and Sponsorship**

- a. The Department shall promote the Contractor personal training in its seasonal program guide(s), in-house marketing, on its website and CCTV's.
- b. The Contractor shall provide the Department with all pertinent personal training information prior to the deadlines for upcoming seasonal program guide(s) such as current contact information and session pricing.
- c. The Contractor is required to seek approval of the TLRC General Manager before distributing any marketing materials listing the Department or the Facility.

6. **Payment from the Contractor**

- a. The Contractor shall pay the Department \$100.00 per month due on or before the 1<sup>st</sup> day of the upcoming month they will be training in, as signified by Contractor's initials and date \_\_\_\_\_ and TLRC General Manager's initials and date \_\_\_\_\_.

7. **Contractor Status; Employees**

- a. The Contractor is, and shall remain for the term of this Agreement, an independent contractor. The Contractor is not, nor shall represent themselves to be, employees of the City of Bloomington or the Department.
- b. The Contractor shall submit to and pass all criminal background checks required by the Department, and shall abide by all other Department policies regarding staff qualifications.

8. **Safety; Indemnification**

- a. The Contractor shall, at all times, operate personal training in a safe and appropriate manner. The Contractor shall abide by all Department policies regarding facility and program safety, and shall follow any instructions from the TLRC General Manager (or designated representative) relating to personal training safety.

- b. The Contractor agrees to release, hold harmless and indemnify the City of Bloomington, the Department, and its officers, employees and agents from any and all claims or causes of action that may arise as a result of the Contractor's actions in instructing and administering personal training. This includes claims for property damage, personal injury, or any other type of claim or loss.

9. **Miscellaneous**

- a. The Contractor may not assign or transfer this Agreement without written consent of the Department.
- b. Either the Contractor or the Department may terminate this Agreement upon giving written notice of the intention to do so one month prior to the intended date of termination.
- c. This Agreement does not represent an endorsement by the City of Bloomington of any professional service, business, or qualification held or offered by the Contractor outside the scope of the services covered by the Agreement, and the Contractor shall make no representation to the contrary.
- d. Any notice required by this Agreement shall be made in writing to the addresses specified below:

**Department:** Parks and Recreation Department, City of Bloomington, P.O. Box 848, Bloomington, IN 47402, ATTN: H. Mark Sterner

**Concessionaire:** \_\_\_\_\_

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

CONTRACTOR

\_\_\_\_\_

BLOOMINGTON PARKS AND  
RECREATION DEPARTMENT

\_\_\_\_\_  
H. Mark Sterner  
TLRC General Manager

**C-2** Agenda itemAdmin. Approval: TS  
Date: 4/16/24

**TO:** Board of Park Commissioners  
**FROM:** Jason Sims, Golf Facilities Manager  
**DATE:** April 12, 2024  
**SUBJECT:** Clubhouse Rental Outing Price Change

**Recommendation**

Staff recommends approval of an amendment to the 2024 Price Schedule.

Cascades Clubhouse Banquet Room per day with golf outing event:  
Currently \$125, Change to \$150

**Background**

All publications indicate a cost of \$150 for Golf Outings using the Banquet Room, this change will bring the fee schedule in line with the intended fee.

**RESPECTFULLY SUBMITTED,**

*Jason Sims*

**Jason Sims, Golf Facilities Manager**

## STAFF REPORT

**C-3** Agenda item

Admin. Approval: TS  
Date: 4/17/24

**TO:** Board of Park Commissioners  
**FROM:** Kevin Terrell, Program and Facility Coordinator, Banneker Community Center  
**DATE:** April 23, 2024  
**SUBJECT:** Chef for Hire, Inc. Contract

### Recommendation

Staff recommends approval of a service agreement with Chef for Hire, Inc for the 2024 Banneker Camp summer program.

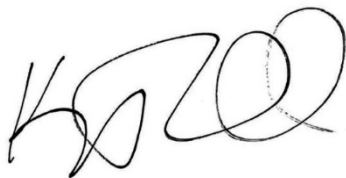
The amount is not to exceed \$15,000.00.

Funding source is: pending grant funding from USDA

### Background

The Banneker Community Center wishes to enter into a contract for services with Chef for Hire Inc. in support of the Banneker Camp summer program. The Indianapolis based company provides vended, pre-packaged meals that meet USDA Summer Food Service Program requirements for 80-100 participants daily during the Banneker Camp summer program. These meals are scheduled and delivered twice per week. As part of the USDA Summer food service program, Banneker is reimbursed for every meal that is served, and Banneker staff orders meals from Chef for Hire in accordance to participation numbers. This is to reduce the amount of excess meals delivered that cannot be reimbursed through the USDA. Banneker has worked with Chef for Hire, Inc for many years and would like to do so again in 2024. This funding comes out of the yet to be created NR grant line for USDA 2024. Approximate costs per meals is: breakfast \$3.30; lunch \$4.29.

**RESPECTFULLY SUBMITTED,**



**Kevin Terrell,  
Program and Facility Coordinator,  
Banneker Community Center.**

*January 2024*

**STANDARD CONTRACT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
CHEF FOR HIRE  
FOR  
BANNEKER SUMMER FOOD SERVICE PROGRAM**

This Agreement, entered into on the date last entered in the signature blocks below, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Chef for Hire, Inc. (“Contractor”).

**Article 1. Scope of Services**

Contractor shall provide the Services as specified in Exhibit A, “Scope of Work”, attached hereto and incorporated into this Agreement. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before July 26, 2024 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 Kevin Terrell, as the Department’s Project Manager. Contractor agrees that any information or documents, 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 fifteen thousand dollars (\$15,000). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Kevin Terrell  
City of Bloomington Parks and Recreation  
401 N Morton Street Suite 250  
Bloomington Indiana 47404

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

**Article 5. Appropriation of Funds**

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

**Article 6. Schedule**

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

**Article 7. Termination**

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

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

**Article 8. Identity of the Contractor**

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

**Article 9. Opinions of Probable Cost**

All opinions of probable construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Department has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Contractor cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to 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 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 2.23.100 et seq. 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		Chef for Hire, Inc
Attn: Kevin Terrell		Attn: Monty Degenhardt
401 N Morton Street Suite 250		PO Box 44156
Bloomington Indiana 47402		Indianapolis Indiana 4624

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.

**Article 28. Living Wage Ordinance.**

Contractors that are considered “covered employers” under City Ordinance 2.28, otherwise known as the “Living Wage Ordinance,” or “LWO,” are required to pay their covered employees at least a living wage. Currently, the living wage is \$15.75 per hour for covered employees, and up to 15% of that amount, or \$2.36, may be in the form the covered employer’s contribution to health insurance available to the covered employee.

Contractor is determined to be a covered employer under the LWO, and shall execute the Living Wage Ordinance Affidavit, attached as Exhibit E shall abide by the LWO by paying their employees a living wage; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

The Parties have effectuated this Agreement by executing it on the day and year first written above.

**CITY OF BLOOMINGTON**

DocuSigned by:  
*Margie Rice* 4/17/2024  
E9A0FAE19B82413...  
\_\_\_\_\_  
Margie Rice, Corporation Counsel      DATE

\_\_\_\_\_  
Tim Street, Director      DATE  
Parks and Recreation Department

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

**Chef for Hire, Inc**

\_\_\_\_\_  
Marty Degenhardt, Owner      DATE

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

Chef for Hire will produce, package and deliver breakfast and lunch meals to the Banneker Community Center twice per week.

Chef for Hire will produce and package meals to the standards of the USDA Summer Food Service Program, for which the Banneker Community Center complies.

Chef for Hire will receive the order number needed from the Banneker Center and supply the appropriate amount twice per week.

Chef for Hire will send an itemized menu list for each delivery for record keeping to be done in accordance with USDA guidelines.

Chef for Hire will ensure each food item has not met its expiration date, and will reimburse funds associated with items that have arrived spoiled.

## **EXHIBIT B**

### **“Project Schedule”**

Meals will delivered prior to the beginning of Banneker Summer Camp on June 3<sup>rd</sup>, 2024.

Each week of programming from June 3 through July 26, 2023, meals will be produced and delivered twice per week.

Approximate costs per meals is: breakfast \$3.30; lunch \$4.29



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 \_\_\_\_\_, 2024.

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 \_\_\_\_\_, 2024.

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

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

**EXHIBIT “E”  
AFFIDAVIT THE LIVING WAGE ORDINANCE**

w

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

1. The undersigned is the Click here to enter text. of Click here to enter text.  
(job title) (company name)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the “Living Wage Ordinance.”
4. The projected employment needs under the award include the following: Click here to enter text.
5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance: Click here to enter text.
6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage.

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

\_\_\_\_\_  
Signature

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

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  
\_\_\_\_\_, 2023.

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

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

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

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

\_\_\_\_\_  
Commission Number



## STAFF REPORT

**C-4** Agenda item

Admin. Approval: TS  
Date: 4/16/24

**TO:** Board of Park Commissioners  
**FROM:** Kevin Terrell, Program and Facility Coordinator  
**DATE:** April 23, 2024  
**SUBJECT:** Partnership Agreement with Youth Sports Outreach

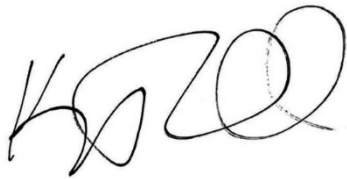
### **Recommendation**

Staff recommends that Banneker Community Center enter a partnership agreement with Youth Sports Outreach, a student group at IU, to provide four nights of a free basketball camp for area teens in 6th through 8th grade, and to provide weekly sports activities for our 2024 Banneker Summer Camp. There is no transfer of funds with this agreement.

### **Background**

Youth Sports Outreach is a group of IU students who provide free lessons for area youth groups in a variety of different sports. We believe they are a great partner for a free basketball camp this spring and for a wide array of different sports lessons for participants in our upcoming Banneker Camp.

**RESPECTFULLY SUBMITTED,**



Kevin Terrell, Banneker Program and Facility Coordinator



**COOPERATION SERVICE AGREEMENT  
PROGRAM PARTNERSHIP WITH  
YOUTH SPORTS OUTREACH**

**Partner(s):**

This Agreement is made and entered into on the last date entered on the signature blocks below, by and between the Bloomington Parks and Recreation Department (BPRD), and Youth Sports Outreach (YSO)

**WHEREAS**, there is a desire to provide sports instruction to youths in the community and for the Banneker Summer Camp program,

**WHEREAS**, BPRD is able to provide facilities, equipment, and transportation,

**WHEREAS**, YSO is capable and willing to provide sports instructors, facilities, and equipment,

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

**1. Purpose of Agreement:**

The purpose of the agreement is to outline a partnership between BPRD and YSO for “Banneker Basketball Camps” and for Banneker Summer Camp sports activities.

Banneker Basketball Camps will occur on April 15, 2024, April 22, 2024, April 29, 2024, and May 6, 2024 from 6:00 p.m. to 8:00 p.m. at Banneker Gymnasium. The camps will be FREE and open to youths in 6th to 8th grades.

Banneker Summer Camp instructional sports activities will be an addition to the normal Banneker Summer Camp programming. Banneker camp will run from June 3, 2024 through July 26, 2024. YSO will provide free sports lessons and activities for our campers, including but not limited to, soccer lessons, tennis lessons, and basketball activities during camp. These activities will take place at the Banneker Center, Butler Park, and Indiana University tennis courts. YSO will provide lessons and activities for three activities: soccer, tennis, and basketball. Each sports will be taught for a single week during the Banneker camp, dates to be determined based upon enrollment, programming, weather, and venue availability.

**2. Duration of Agreement:**

This Agreement commences on April 15 2024 and expires on July 31, 2024 unless terminated earlier as provided under Article 7.

### **3. Bloomington Parks and Recreation**

BPRD agrees to:

- 3.1. Communicate with Charles Broden in a timely fashion, as necessary and appropriate.
- 3.2. Provide the Banneker Gymnasium for basketball instruction. Provide Butler Park for soccer instruction.
- 3.3. Coordinate marketing through the distribution of promotional materials and social media.
- 3.4. Provide a building supervisor or recreational leaders when activities with YSO are taking place.
- 3.5. Be responsible for on-site registration and check-in at the Banneker Basketball Camp.
- 3.6. Provide transportation for Banneker Summer Camp participants for the tennis activities at Indiana University tennis courts.

### **4. Youth Sports Outreach**

The goals of YSO are to partner with community agencies to provide opportunity for children, of all ages but specifically in grades 6th through 8th, to participate in affordable sports instruction activities.

YSO agrees to:

- 4.1. Communicate with Kevin Terrell, in a timely fashion about all aspects of YSO activities during Banneker Summer Camp.
- 4.2. Reserve and provide access to the Indiana University tennis courts during tennis lessons and activities.
- 4.3. Provide equipment during YSO activities during Banneker Summer Camp.
- 4.4. Coordinate marketing through the distribution of promotional materials and social media.
- 4.5. Provide qualified sports instructors as necessary and appropriate for each of the three sports.

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

The intent of this Agreement is to document a mutually beneficial partnership between YSO and BPRD for Banneker Basketball Camp and for summer camp sports opportunities for participants in Banneker Summer Camp.

BPRD and YSO agree to:

- 5.1. Ensure that staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 5.2. Honor the commitment of personnel, facilities, supplies/materials and other issues according to the timetable agreed upon by all partners.
- 5.3. The possession of alcoholic beverages, drugs and other illegal controlled substances 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. 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:

Bloomington Parks and Recreation  
Becky Higgins, Recreation Services Director  
P.O. Box 848,  
Bloomington, IN 47402  
(812) 349-3713

Youth Sports Outreach  
Charlie Broden, Club President  
201 W North Shore Drive  
South Bend Indiana 46617  
(574) 309 5172

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

Bloomington Parks and Recreation  
Kevin Terrell, Banneker Program and  
Facility Coordinator  
930 W 7<sup>th</sup> Street  
Bloomington, IN 47402

Youth Sports Outreach  
Charlie Broden  
201 W North Shore Drive  
South Bend Indiana 46617  
(574) 309 5172

## **7. Termination:**

This Agreement may only be terminated by mutual written agreement of all partners.

**8. Release and Hold Harmless Agreement:**

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

**9. E-Verify:**

YSO is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program that are 18 years of age or older. (This is not required if the E-Verify program no longer exists). YSO shall sign an affidavit, attached as Exhibit A, affirming that does not knowingly employ an unauthorized alien. YSO shall require any subcontractors performing work under this contract to certify to YSO 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. YSO shall maintain on file all subcontractors' certifications throughout the term of the contract with the BPRD.

IN WITNESS WHEREOF, the parties have signed this agreement on the date first set forth.

**CITY OF BLOOMINGTON**

DocuSigned by:  
*Margie Rice* 4/17/2024  
E9A0FAE19B82413...  
\_\_\_\_\_  
Margie Rice, Corporation Counsel DATE

**YOUTH SPORTS OUTREACH**

\_\_\_\_\_  
Charlie Broden, Club President DATE

\_\_\_\_\_  
Tim Street, Director DATE  
Parks and Recreation Department

\_\_\_\_\_  
Kathleen Mills, President DATE  
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 \_\_\_\_\_, 2024.

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

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

## STAFF REPORT

**C-5** Agenda item

Admin. Approval: TS  
Date: 4/16/24

**TO:** Board of Park Commissioners  
**FROM:** Bill Ream, Community Events Coordinator  
**DATE:** April 11, 2024  
**SUBJECT:** Partnership Agreement with Get Out Bloomington

### **Recommendation**

Staff recommends approval of a partnership agreement between Bloomington Parks and Recreation and Get Out Bloomington. There will be a 50/50 split of revenue from entry fees after shared expenses have been paid. The revenue split will be paid through the Community Events account – 201-18-186500-53990 and will not exceed \$2,800.

### **Background**

Bloomington Parks and Recreation will be partnering with Get Out Bloomington, formally known as The Code & Key Escape Rooms to offer the Escape From Wonky Willy's Chocolate Factory event. This is the fifth year for a partnership with them for this type of event. They will create all of the puzzles and challenges for the event as well as provide staff to work at the event. We are looking forward to working with Get Out Bloomington on this event. The event will take place on Friday, Saturday, and Sunday May 31st, June 1st, and 2nd and Saturday and Sunday June 7th and 8th.

**RESPECTFULLY SUBMITTED,**



**Bill Ream, Community Events Coordinator**



## **COOPERATION SERVICE AGREEMENT PROGRAM PARTNERSHIP**

### **Partner(s):**

This Agreement is made and entered into on the last date entered on the signature blocks below, by and between the Bloomington Parks and Recreation (“BPR”), and Get Out Bloomington.

**WHEREAS**, there is a need for a unique summer event in Bloomington; and,

**WHEREAS**, BPR and Get Out Bloomington desire to cooperate in the provision of a community event called Escape from Wonky Willy’s Chocolate Factory for the general public; and,

**WHEREAS**, Get Out Bloomington is qualified to perform such services; and,

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

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

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

### **1. Purpose of Agreement:**

The goal of this project is to outline a program partnership which will provide an event that is a fun way for members of the Bloomington community to challenge themselves and enjoy the beautiful outdoors by combining resources from each partner to the Agreement.

### **2. Duration of Agreement:**

This Agreement commences April 23, 2024 and expires on June 30, 2023 unless terminated earlier as provided under Article 8 of this Agreement.

### **3. Bloomington Parks & Recreation**

The goal of BPR is to partner with another community agency and provide an opportunity for the Bloomington community to participate in an affordable and family-friendly summer event called Escape From Wonky Willy’s Chocolate Factory. The event, to be held at Switchyard Park on May 31<sup>st</sup>, June 1<sup>st</sup>, 2<sup>nd</sup>, 7<sup>th</sup>, and 8<sup>th</sup>, 2024 is designed to create a fun way to provide an escape room type event in the outdoors for community members.



BPRD agrees to:

- 3.1. Maintain close contact with the staff of Get Out Bloomington and bring any event related issues to their attention.
- 3.2. Coordinate the distribution of promotional materials to include registration information, posters, newsletters, and social media posts.
- 3.3. Communicate to the public and participants regarding concerns or questions about cooperative programs and activities.
- 3.4. Promote Escape From Wonky Willy's Chocolate Factory at other major BPR events prior to the event.
- 3.5. Coordinate logistics with partner for entire event.
- 3.6. Coordinate the set-up and tear-down of the event.
- 3.7. Coordinate registration of event participants.
- 3.8. Coordinate collection of registration entry fees.
- 3.9. Provide paid staff for joint program efforts at the event.
- 3.10. Provide the services of the Community Events Coordinator as a liaison, consultant and contact person between the Get Out Bloomington and BPR and additional full-time/part-time staff necessary for the event.
- 3.11. Coordinate recruitment and scheduling of volunteers.
- 3.12. Coordinate acknowledgement and thank you for sponsors.

#### **4. Get Out Bloomington**

The goal of Get Out Bloomington is to partner with a community agency to provide an opportunity for the Bloomington community to participate in an affordable and family-friendly summer event called Escape From Wonky Willy's Chocolate Factory. The event, to be held at Switchyard Park on May 31<sup>st</sup>, June 1<sup>st</sup>, 2<sup>nd</sup>, 7<sup>th</sup>, and 8<sup>th</sup>, 2024 is designed to create a fun way to provide an escape room type event in the outdoors for community members.

Get Out Bloomington agrees to:

- 4.1. Maintain close contact with the Community Events Coordinator and bring any event related issues to his attention.
- 4.2. Assist with the distribution of promotional materials to include registration

information, posters, newsletters, and social media posts.

- 4.3. Include information about event on their website, social media, and any other appropriate areas.
- 4.4. Provide activities, puzzles, and challenges for the event.
- 4.5. Assist with logistics and layout of the site including puzzle set up, creation and assembly of equipment/ puzzle needs, etc. as necessary prior to event.
- 4.6. Provide staff to assist with set-up, operation, and tear-down of event.

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

The intent of this Agreement is to document a mutually beneficial partnership between BPR, and Get Out Bloomington for the Escape From Wonky Willy's Chocolate Factory event.

BPR, and Get Out Bloomington agree to:

- 5.1. Share all marketing/promotional material between all partners involved.
- 5.2. Coordinate safety management and regulate visitor flow at event.
- 5.3. Split the event profit equally between both partners. Event profit will be the revenue generated from entrance fees minus shared direct expenses for the event.
- 5.4. Ensure that staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.
- 5.5. Honor the commitment of personnel, facilities, supplies/materials and payments according to the timetable agreed upon by all partners.
- 5.6. The prohibitions of smoking and the consumption of alcoholic beverages shall apply to all participants in and visitors to the Escape From Wonky Willy's Chocolate Factory event.

## **6. Insurance**

Get Out Bloomington and BPR shall furnish each other with a certificate of insurance upon execution of this Partnership Agreement. Each party will maintain comprehensive general liability insurance.

## **7. Notice and Agreement Representatives:**

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

Bloomington Parks and Recreation  
Becky Higgins  
Recreation Services Director  
P.O. Box 848,  
Bloomington, IN 47402  
(812) 349-3713

Get Out Bloomington  
James Engelby  
Owner  
101 Kirkwood Ave, Fountain Square Mall,  
Suite 113  
Bloomington, IN 47404  
(812) 214-1497

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

Bloomington Parks and Recreation  
Bill Ream, Community Events Coordinator  
(812) 349-3748

Get Out Bloomington  
James Engelby, Owner  
(812) 214-1497

## **8. Termination:**

- 8.1. Termination by mutual agreement: The partners may terminate this Agreement prior to June 30, 2024, by mutual written agreement only.
- 8.2. Unilateral termination: In the event that one of the partners to this Agreement breaches any of its terms and conditions, the non-breaching partner shall serve written notice of the breach to the other partner by certified mail. The breaching partner shall then have ten (10) days from the date of mailing in which to cure the breach. If the breaching partner fails to cure the breach within ten (10) days, the non-breaching partner may, at its option and in writing, unilaterally terminate the Agreement.

## **9. Indemnity**

Each party agrees to release, hold harmless and forever indemnify the other party and its volunteers, 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**

Get Out Bloomington is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program that are 18 years of age or older. (This is not required if the E-Verify program no longer exists). Get Out Bloomington shall sign an affidavit, attached as Exhibit A, affirming that Get Out Bloomington does not knowingly employ an unauthorized alien. Get Out Bloomington shall require any subcontractors performing work under this contract to certify to Get Out Bloomington 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. Get Out Bloomington shall maintain on file all subcontractors' certifications throughout the term of the contract with the BPRD.

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

**Get Out Bloomington**

\_\_\_\_\_  
James Engelby, Owner                      DATE

**City of Bloomington**

\_\_\_\_\_  
Margie Rice, Corporation Counsel                      DATE

**City of Bloomington Parks and Recreation**

\_\_\_\_\_  
Tim Street, Director                                      DATE

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

**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 \_\_\_\_\_, 2024.

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

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

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

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

## STAFF REPORT

**C-6** Agenda item

Admin. Approval: TS  
Date: 4/16/24

**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido, Sports Division Director  
**DATE:** April 23, 2024  
**SUBJECT:** Partnership Agreement with Bloomington Pickleball Club

**Recommendation**

Staff recommends approval of the 2024 Partnership Agreement with Bloomington Pickleball Club.

**Background**

The Bloomington Pickleball Club (BPC) was established in October 2022, with a mission to promote recreational and competitive play while creating a positive and inclusive experience for all. This partnership will create opportunities for the Bloomington community to participate in a pickleball instruction program.

**RESPECTFULLY SUBMITTED,**



---

Satoshi Kido, Sports Division Director



## **COOPERATION SERVICES AGREEMENT PROGRAM PARTNERSHIP**

This Agreement is made and entered on the last date entered in the signature blocks below, by and between the City of Bloomington Parks and Recreation Department (“BPRD”) and Bloomington Pickleball Club (BPC).

WHEREAS, BPRD and BPC desire to cooperate in the provision of a pickleball instruction program for the general public; and

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

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

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

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

The purpose of this Agreement is to outline a program partnership, which will provide an affordable and effective pickleball instruction program for the Bloomington community by combining available resources from each party to the Agreement.

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

This Agreement is in effect from the date of signing until November 1, 2024 unless terminated earlier as provided under Article 7.0. 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 BPC of any such termination and the reasons therefore in writing.

### **3.0 Bloomington Parks & Recreation (BPRD):**

- 3.1 The goal of BPRD is to provide an opportunity to the Bloomington community to participate in a pickleball instruction program, not otherwise available, designed to introduce beginner participants to the sport as well as to provide for skill advancement.
- 3.2 Site visit at least once per session to evaluate service delivery, match participant numbers with session roster, evaluate partnership.
- 3.3 Perform the following payment transactions:
  1. Charge \$2.50/court/hour fee
    - \$2.50 x 6 courts x 3 h x 2 days (Tuesday/Thursday) = \$90 per week
    - \$90 x 4 weeks = \$360 per month
    - \$360 x 6 month (May – October) = \$2,160

(Weather permit)

**4.0 Bloomington Pickleball Club (BPC):**

- 4.1 The goals of BPC are to offer a pickleball instruction program to adults and youth, introduce the sport to the public and increase participation.
- 4.2 For group playing time the month of May, - October; BPC agrees to:
  1. Provide and maintain the following equipment: pickleball balls, paddle, and first aid equipment, including AED.
  2. Submit a monthly court fee payment of \$360 to BPRD in May – October.  
(Weather permit)

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

- 5.1 The intent of this Agreement is to document a mutually beneficial partnership between BPC and BPRD.
- 5.2 The staff and personnel involved in this Agreement will at all times represent all parties to this Agreement in a professional manner and reflect the commitment of all parties to quality services and customer satisfaction.
- 5.3 BPC shall maintain comprehensive general liability insurance, with a minimum combined single limit of one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) in the aggregate. The policy shall name the City of Bloomington as an additional insured, and BPC shall provide Parks with a certificate of insurance prior to the commencement of operations under this Agreement and its insurer shall notify Parks within ten (10) days of any insurance cancellation.
- 5.4 The commitment of personnel, facilities, supplies and payments will be honored according to the timetable agreed upon by all partners.
- 5.5 BPC is recognized as having the expertise and experience to run the instructional program safely and effectively. BPRD shall have the right to review risk management, agreement terms, and service quality issues. BPC shall be allowed to deal exclusively with curriculum, learning objectives, teaching techniques and equipment.
- 5.6 The location of the program shall be provided by BPC at their facilities at RCA Park, 1400W RCA Park Dr. Bloomington, IN 47404
- 5.7 Municipal Code sections 6.12.020 and 14.36.090, respectively, prohibit smoking inside city facilities and the consumption of alcoholic beverages on city property if lessons are at Winslow Sports Park or Sherwood Oaks Park.
- 5.8 The parties will evaluate this Agreement and the services provided during the month of January, 2024.
- 5.9 BPC shall release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department, and its officers, employees, agents, and assigns (Releasees) from any and all claims which may arise as a result of BPC activities under this Agreement. This includes claims for personal injury, property damage, or any other type of claim which might be brought against BPC, its employees, agents or patrons, by any third party, even if caused by the negligence of Releasees.

**6.0 Notice:**



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

**BPC**

David Martin  
PO Box 291  
Ellettsville, IN 47429

**BPRD**

Satoshi Kido  
401 N. Morton  
Bloomington, IN 47404  
(812) 349-3712

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

**BPC**

David Martin  
PO Box 291  
Ellettsville, IN 47429

**BPRD**

Satoshi Kido  
401 N. Morton  
Bloomington, IN 47404  
(812) 349-3712

**7.0 Termination**

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

**8.0 E-Verify:**

BPC does not currently have any employees and is therefore not subject to the E-Verify program. BPC agrees that in the event they seek to hire any employees while still operating under this Agreement, they will do the following:

- Enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program that are 18 years of age or older (This is not required if the E-Verify program no longer exists);
- Inform BPRD and sign an affidavit affirming that BPC does not knowingly employ an unauthorized alien;
- Require any subcontractors performing work under this contract to certify to BPC 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; and
- BPC shall maintain on file all subcontractors' certifications throughout the term of the contract with the BPRD.

Signed and Agreed to this \_\_\_\_ day of \_\_\_\_\_, 2024.

**BPC:**

\_\_\_\_\_  
David Martin, President, BPC

\_\_\_\_\_  
Date

**CITY OF BLOOMINGTON:**

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kathleen Mills, President

\_\_\_\_\_  
Date

Board of Park Commissioners

DocuSigned by:

*Margie Rice*

E9A0FA5F19B82413

Margie Rice, Corporate Counsel  
City of Bloomington

4/17/2024

Date

## STAFF REPORT

**C-7** Agenda item

Admin. Approval: TS  
Date: 4/9/24

**TO:** Board of Park Commissioners  
**FROM:** Haskell Smith, Urban Forester  
**DATE:** April 23 2024  
**SUBJECT:** Contract for Treatment of Emerald Ash Borer

### **Recommendation**

Staff recommends the approval of this contract with Mother Nature Landscaping to inject 101 ash trees around the city of Bloomington to protect them from Emerald Ash Borer.

Amount not to Exceed: 19,800.00

Funding Source: 200-18-189503-53990

### **Background**

The City of Bloomington has been committed to preserving Ash trees throughout the city to preserve our tree canopy. Locations being treated this year contain: Woodhill Dr, E Tamarron Dr, E 7th, W 2nd, Olcott Blvd, The Stands Dr, and several others. This treatment takes places on a cycle of every two to three years. This round was last treated in 2021 and 2022, and a few trees have been removed due to declining health and failure.

**RESPECTFULLY SUBMITTED,**



**Haskell Smith, Urban Forester**

**STANDARD CONTRACT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
MOTHER NATURE LANDSCAPING  
FOR  
TREATMENT OF EMERALD ASH BORER**

This Agreement, entered into on the last date entered in the signature blocks below, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and Mother Nature Landscaping (“Contractor”).

**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, 2024 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 the guidelines set forth by the American National Standards Institute, specifically ANSI A300 for tree care practices. The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the standards set forth in the ANSI A300; 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 Standards set forth in the ANSI A300.

**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 Nineteen Thousand Eight Hundred Dollars and Zero Cents (\$19,800.00). 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 Parks and Recreation  
401 N Morton Suite 250  
Bloomington IN 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, Contractor cannot and

does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to 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 Parks and Recreation		Mother Nature Landscaping
Attn: Haskell Smith		Attn: Seth Inman
401 N Morton Suite 250		4848 S Walnut St Pike
Bloomington IN 47404		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.

**Article 28. Living Wage Ordinance**

Contractors that are considered “covered employers” under City Ordinance 2.28, otherwise known as the “Living Wage Ordinance,” or “LWO,” are required to pay their covered employees at least a living wage. Currently, the living wage is \$15.75 per hour for covered employees, and up to 15% of that amount, or \$2.36, may be in the form the covered employer’s contribution to health insurance available to the covered employee.

Contractor is determined to be a covered employer under the LWO and shall execute the Living Wage Ordinance Affidavit, attached as Exhibit E; shall abide by the LWO by paying their employees a living wage; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

The Parties have effectuated this Agreement by executing it on the day and year first written above.

**CITY OF BLOOMINGTON****MOTHER NATURE LANDSCAPING**

\_\_\_\_\_  
Margie Rice, Corporation Counsel      DATE

\_\_\_\_\_  
Seth Inman, Owner      DATE

\_\_\_\_\_  
Tim Street, Director      DATE  
Parks and Recreation Department

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

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

Perform Trunk Injections of applicable pesticides aimed to secure the health of 101 ash trees around Bloomington against Emerald Ash Borer.

The Ash tree injections shall only be applied to the trees identified by the Department.

**EXHIBIT B**

**“Project Schedule”**

All treatments and injections should be completed by December 31 2024.

**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 \_\_\_\_\_, 2024.

\_\_\_\_\_  
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 \_\_\_\_\_, 2024.

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 \_\_\_\_\_, 2024.

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

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

**EXHIBIT “E”  
AFFIDAVIT THE LIVING WAGE ORDINANCE**

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

1. The undersigned is the Click here to enter text. of Click here to enter text.  
(job title) (company name)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the “Living Wage Ordinance.”
4. The projected employment needs under the award include the following: Click here to enter text.
5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance: Click here to enter text.
6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage.

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

\_\_\_\_\_  
Signature

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

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  
\_\_\_\_\_, 2024.

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

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

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

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

\_\_\_\_\_  
Commission Number

**D-1** Agenda itemAdmin. Approval: TS  
Date: 4/17/24

**TO:** Board of Park Commissioners  
**FROM:** Leslie Brinson, General Manager Recreation Services  
**DATE:** April 23, 2024  
**SUBJECT:** Recreation Services Annual Event Report

**Recommendation**

For information only.

**Background**

This report is intended for information only and to highlight the many events and activities hosted this year by the Community Events Staff. The attached presentation slide deck reviews programs held from January – April and provides information for upcoming events and programs through the end of 2024. The presentation highlights community favorites such as the Farmers' Market, Community Gardens, Performing Arts Series, Fourth of July Parade, Touch a Truck and many more! It also highlights some new programming such as the 50th Season of the Farmers' Market, Kids to Parks Day, Drool in the Pool VIP Hour and Parklympics Summer Spectacular.

The Community Events Area is comprised of five dedicated staff with years of experience and commitment to the community. Thank you to Bill Ream, Crystal Ritter, Clarence Boone, Sarah Mullin and Tara Brooke.

**RESPECTFULLY SUBMITTED,**

**Leslie Brinson, General Manager Recreation Services**

**D-2** Agenda itemAdmin. Approval: TS  
Date: 4/16/24

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Director  
**DATE:** April 23, 2024  
**SUBJECT:** REPORT ON PARKS STRATEGIC GOALS FOR 2024

**Recommendation**

No action is needed on this item. The list (including status update) of the 2024 Parks and Recreation Strategic Goals is being provided to the Board for information purposes and for general feedback and questions.

**Background**

The Parks and Recreation Department sets goals based on a five-year master plan. Currently, we are executing our 2021-2025 master plan, which included four overarching goals for the department:

1. Maintain and Enhance the Assets and Natural Resources of the Department
2. Reinforce activities and programs to positively impact public health, sustainability, and climate action.
3. Prioritize Diversity, Equity, and Inclusion
4. Develop Administrative and Staffing Capacity

Staff members work to develop strategic goals that work towards fulfilling these master goals, which also have sub-goals (included as an attachment with this staff report). In all, the department set 115 strategic goals for 2024; 14 of which have already been completed or substantially completed; 9 of which are no longer applicable due to budget cuts or other reasons; and the rest of which are in progress or yet to begin. Each goal corresponds with at least one master plan goal, which is noted in the report. Some goals also correspond to other City plans and are noted as such (e.g. “CAP” goals relate to specific items mentioned in the City’s Climate Action Plan).

These goals are being reported to the park board for transparency and as a “report card” of what the department is working towards. We plan to report to the Board again on progress towards these goals in late 2024. We are happy to hear the Board’s feedback on these goals or on goals for future years.

**RESPECTFULLY SUBMITTED,**

Tim Street, Director



# **BPRD 2021-2025 Master Plan Goals and Strategies**

## **Goal #1 - Maintain and Enhance the Assets and Natural Resources of the Department.**

- 1.1 Maintain and provide safe parks, trails, and facilities.
- 1.2 Maintain and improve existing equipment and assets.
- 1.3 Expand trail system to improve connectivity with other community assets.
- 1.4 Be responsive to development opportunities that enhance the park system.
- 1.5 Expand sustainability initiatives throughout all programming, maintenance, and development efforts.
- 1.6 Consider park land addition where it aligns with goals and values.
- 1.7 Prioritize sustainability and climate action within parks and facilities.
- 1.8 Address capital improvements where needed.
- 1.9 Develop long term standards to address public health responses across all parks and facilities.

## **Goal #2 - Reinforce activities and programs to positively impact public health, sustainability, and climate action.**

- 2.1 Continue to provide high quality programs, events, and recreational opportunities.
- 2.2 Develop long term standards for virtual programming and engagement.
- 2.3 Integrate standards that address public health guidelines for future BPRD programs and events.
- 2.4 Continue and expand promotion and marketing of activities, facilities, programs, events, and other community relations efforts.

## **Goal #3 - Prioritize Diversity, Equity, and Inclusion.**

- 3.1 Advocate for workforce recommendations in partnership with the City's Human Resources Department that employs equity, inclusion, and diversity best practices.
- 3.2 Support inclusive employee culture initiatives that celebrate the diversity and equity of the BPRD team.
- 3.3 Reflect diversity, equity, and inclusion values in internal and external communications.
- 3.4 Explore new partnerships to facilitate better engagement with underserved populations.
- 3.5 Prioritize program expansion in under-served areas of the community.

## **Goal #4 - Develop Administrative and Staffing Capacity**

- 4.1 Conduct workflow analysis to address changing demands and capacity needs.
- 4.2 Enhance training and development plan for staff and leadership.
- 4.3 Reinforce strategic volunteer programs and opportunities.
- 4.4 Leverage new and existing revenue streams
- 4.5 Address community satisfaction.

## Bloomington Parks and Recreation - Strategic Goals 2024

Status Report for the Board of Park Commissioners - April 2024

Division	Area	Master Goal	Strategic Goal	Owner	Status	Notes
ADMIN	Admin	2.1	Budget Goal: Activate RecTrac Rentals Modul for site rentals. Priority order: gardens, Farmers Market, Childrens and 50+ Expo by Q4	Kim	No Longer Applicable	Removed from 2024 budget
ADMIN	Admin	1.2	Budget Goal: Replace main office vehicle #800 2003 Ford Escape with a hybrid model by Q3	Kim	In Progress	
ADMIN	Admin	3	Establish new process for Pool fee Waivers to make program more equitable for all who qualify by Q2	Kim	Complete	Process was completed on April 15th. Online form went live and all changes were made.
ADMIN	Comm Relations	1.7	Budget for specialized recycling to repurpose marketing materials (e.g. coroplast yard signs, vinyl banners, laminated signs) for 2025	Julie	No Longer Applicable	TerraCycle zero-waste boxes are budgeted for and acquired through the Economic and Sustainability Department, through the city's overall green initiatives. These containers do not need to be purchased individually by Community Relations.
ADMIN	Comm Relations	1.6	Develop printed and online material outlining BPRD's land donation policies by Q4	Julie	In Progress	
ADMIN	Comm Relations	1.6	Photograph and document land donations for BPRD's website and Park History info; reflect donor and Foundation recognition for land by Q4	Julie	In Progress	
OPS	Cemeteries	1.2	BUDGET GOAL: Complete contracted repairs on approximately 500 feet of the western perimeter wall of Rose Hill Cemetery, including stone replacement and tuck point work by Q3.	Joanna	In Progress	PB approved SA with Baker Stone Work 12/2023
OPS	Cemeteries	1.2	BUDGET GOAL: Repair 50 monuments in Rose Hill and White Oak Cemeteries by Q2	Joanna	In Progress	PB approved SA with Pursell MONuments 12/2023
OPS	Cemeteries	1.5	BUDGET GOAL: Plant 100 native trees/shrubs in Rose Hill and White Oak Cemeteries by Q4. (CAP Strategies G 1B, 2B & 4B)	Joanna	In Progress	Autumn planting.
OPS	Cemeteries	4.4	BUDGET GOAL: Utilize the new Rose Hill Scatter Garden for twelve casting ceremonies (approx. one/month) by Q4.	RH Office	In Progress	5 castings completed at scatter garden so far.
OPS	Cemeteries	1.2	BUDGET GOAL: Complete electrical system upgrade at Rose Hill Maintenance Shop by Q2 (CAP Strategy TL 1I, 2A)	Joanna, Don	In Progress	Service agreement in place with Cassady.
OPS	Cemeteries	1.7	Replace gas-powered zero turn mower with electric/battery-powered model by Q2 (CAP Strategy TL 1I, 2A)	Joanna	In Progress	New mower ordered in March.
OPS	Natural Resources	1.1, 1.2, 1.3	BUDGET GOAL: Finalize North Shore improvements to complete the 6-mile Griffy Loop Trail by Q4.	Steve	In Progress	Cost estimate received. Funding strategy underway
OPS	Natural Resources	1.1, 1.2, 1.3	BUDGET GOAL: Install directional signage on north section Griffy Loop Trail and (3) interpretive signs at Griffy Lake NP by Q3.	Steve	In Progress	This should be for the south section.

OPS	Natural Resources	1.1, 1.7	BUDGET GOAL: Develop Management Plan for Leonard Springs Nature Park by Q4.	Steve	In Progress	
OPS	Natural Resources	1.7	BUDGET GOAL: Complete a prescribed burn at Griffy Lake Nature Preserve by Q4.	Steve	No Longer Applicable	
OPS	Natural Resources	1.8	BUDGET GOAL: Complete painting and repairs to LSNP stair structure by Q2.	Steve	In Progress	Currently gathering quotes.
OPS	Natural Resources	1.6	BUDGET GOAL: Complete LSNP entrance improvements by Q2.	Steve	No Longer Applicable	Property acquisition failed; cannot complete
OPS	Natural Resources	1.7	Update Griffy Lake NP Master Plan- Insect Inventory as it relates to improving pollinate habitat (Habitat Connectivity Plan) by Q4.	Steve	In Progress	
OPS	Natural Resources	1.7	Conduct another annual Deer Browse Study at GLNP for 2024 by Q4	Steve	In Progress	
OPS	Natural Resources	1.7	Conduct wetland delineation at Wapehani and LSNP by Q3.	Steve	In Progress	
OPS	Natural Resources	1.7	Update Management Plans for Brown's Woods and Latimer Woods by Q4.	Steve	In Progress	
OPS	Natural Resources	1.1, 1.2	Plan entrance improvements at Griffy Lake Nature Preserve by Q4.	Steve	In Progress	
OPS	OPS	1.2	BUDGET GOAL: Execute first phase of improvements at Building Trades Park identified in 2023 Master Plan, with a prioritization of the north-south accessible path and shelter installation by Q4	Tim	In Progress	Final master plan nearly ready to be released; construction documents this summer.
OPS	OPS	1.2	BUDGET GOAL: Activate new asset management software program and train staff by Q1.	Tim/Amy/Mark	Complete	CityWorks went live in March 2024. Ongoing learning is taking place.
OPS	OPS	1.4	BUDGET GOAL: Complete construction on Hopewell Commons by Q4 (CAP G4-A-2).	Tim	In Progress	In progress; Parks becoming more involved this spring as construction moves "above ground."
OPS	OPS	1.1	BUDGET GOAL: Maintain year-round contracted park security patrols in 11 core downtown locations and along B-Line Trail by Q4.	Tim	In Progress	In progress and on track.
OPS	OPS	1.2	Purchase new tow-behind 250-gal pressure washer by Q1.	Mark	In Progress	Gathering quotes.
OPS	OPS	1.7	Install (2) Electric Vehicle charging stations for staff vehicles at the Switchyard Maintenance Building by Q3	Tim/Hsiung	In Progress	Currently contracted and in progress.
OPS	OPS	1.7	Install solar panels on the Switchyard Maintenance Building, Cascades Clubhouse by Q3	Tim	In Progress	Solar installation began at Cascades in April 2024.
OPS	OPS	1.7	Replace failing HVAC compressor units with climate efficient units at the Switchyard Maintenance Building by Q2	Mark/Don	Complete	Completed April 2024.
OPS	OPS	1.2, 4.5	Complete revitalization of Crestmont Disc Golf Course by Q3	ALL	In Progress	UGS- 400+ volunteer hours on invasive mgmt in Q4 2023; UGS- engaging disc golf community in revitalization efforts;
OPS	OPS	1.2	Repaint Lower Cascades wooden playground by Q3	Mark	In Progress	Gather quotes in late spring/early summer.

OPS	OPS	1.3	Complete construction plans for the Power Line corridor trail by Q4	Tim	In Progress	Currently working on easement docs through County.
OPS	OPS	3.2 or 3.3	Create and conduct a training for all Operations staff on accessibility and inclusion at Parks and conduct in person at the seasonal staff training by Q1	Tim	Complete	Completed at March Seasonal staff orientation - training on universal and accessible design in Parks.
OPS	OPS	1.1	Conduct semi-annual inspections of all 28 playgrounds by Q4.	Phil/Mark	In Progress	
OPS	OPS	1.2	Replace roof on small shelter @ RCA Park by Q3	Mark		
OPS	OPS	1.2	Replace 2 drinking fountains at Lower Cascades Sycamore shelter and Jackson Creek Trail with new ADA bottle filler style fountains by Q2.	Don	In Progress	
OPS	Urban Forestry	CAP G3-A-3, G3-A-4, G3-B-4	BUDGET GOAL: Complete the third round of Bicentennial Planting by Q4	Haskell	In Progress	Identifying sites
OPS	Urban Forestry	CAP G3-A-3, G3-A-4, G2-A-1	BUDGET GOAL: Complete year two of the 15-year Callery Pear Replacement program by removing and replacing at least 50 city-owned Callery Pears included in the 2019 Inventory by Q4	Haskell	In Progress	Identifying trees
OPS	Urban Forestry	CAP G2-A-1	BUDGET GOAL: Target the 1000 feet of Clear Creek Trail between That Rd and Victor pike for invasive removal and new tree plantings by Q3.	Haskell		
OPS	Urban Forestry	CAP G3-B-2	BUDGET GOAL: Create new volunteer opportunities through the creation of a new "Adopt a Tree" program by Q2	Haskell	In Progress	Program Launch in March, PA in progress
OPS	Urban Forestry	CAP G3-A-3	BUDGET GOAL: Prune at least 750 street trees by Q4	Haskell		
OPS	Urban Forestry	1.1, 1.2, 1.5, 4.1	Inventory of Cascades Golf Course trees as part of the Golf course tree Management plan Q1	Haskell	In Progress	Inventory specialist starts 1/22
OPS	Urban Forestry	1.1, 1.5, 1.7, 2.1, 3.4, 3.5, 4.1, 4.3, 4.5	Create Urban Forestry Master Plan by end of Q2	Haskell		
OPS	Urban Forestry	1.2, 1.5, 2.1, 3.4, 6.5, 4.3	Create at least one new partnership with a target of increasing canopy coverage by Q3	Haskell		
OPS	Urban Forestry	1.1, 1.5, 1.7, 4.1, 4.5	Enact the City's new Storm Response Plan with various departments by Q1	Haskell	In Progress	in place within parks, still need other departmental buy in
OPS	Urban Forestry	1.1, 1.2, 1.9, 4..5	Install at least one test site for alternative sidewalk (TerreWalk or similar product) by Q4	Haskell		
OPS	Urban Forestry	1.1, 1.2, 1.9, 4..5	Complete pruning and canopy replanting at 5 playgrounds by Q4	Haskell	In Progress	Identifying playgrounds
OPS	Urban Greenspace	1.5	BUDGET GOAL: <del>Implement</del> Design green infrastructure erosion control plan at Park Ridge East Park by Q4. (CAP Strategies W4- A & B)	Joanna	In Progress	
OPS	Urban Greenspace	1.1	BUDGET GOAL: Remove 5 acres of invasive woody vegetation to improve line-of-sight along trails (B-Line Trail, Clear Creek Trail, Creek's Edge Trail, Southeast Trail), by Q4. (CAP Strategies G2- A & B)	Joanna	In Progress	

OPS	Urban Greenspace	1.7	BUDGET GOAL: Divert 100% (~600 cubic yards) of green waste from the waste stream to local composting businesses by Q4. (CAP Strategy WM1-A)	Joanna	In Progress	PB approved SA with Republic Services 12/2023
OPS	Urban Greenspace	1.5	BUDGET GOAL: Remove 25 acres of invasive vegetation (Bryan Park, Crestmont Park, Upper & Lower Cascades Parks, Olcott Park, RCA Park), by Q4. (CAP Strategies G2- A & B)	Joanna	In Progress	
OPS	Urban Greenspace	1.4	BUDGET GOAL: Implement Year One of Rogers Family Park Vegetation Management Plan by Q4. (CAP Strategies G 1A, 1B, 2, 2B &4B)	Joanna	In Progress	
OPS	Urban Greenspace	1.4	Assume landscaping and vegetation management responsibilities for the Hopewell Commons space by Q4. (CAP Strategies G 1B & 4B)	Joanna	No Longer Applicable	Not needed in 2024
OPS	Urban Greenspace	1.7	Develop vegetation management plan for Rev. Butler Park (CGP area included)	Joanna	In Progress	first draft in progress
OPS	Urban Greenspace	1.7	Develop vegetation management plan for Winslow Woods Park (CGP area included) and Winslow Sports Complex	Joanna	In Progress	first draft in progress
REC	Banneker	2.4, 4.2	Become a member of American Camping Association by Q3	Kevin	Complete	First year free, will add to 2025 budget request
REC	Banneker	2.4	Expand Banneker Camp by including an additional site off campus	Kevin	No Longer Applicable	No longer feasible
REC	Banneker	2.4	Increase annual facility rentals by 94% from \$9,929 (2022) to \$19,260 (2024) by Q4	Kevin	In Progress	on pace
REC	Banneker	3.5	Facilitate one nutrition or rental program in the commercial kitchen each month by Q3 (CAP Fa3 - A-6 & 7)	Kevin	In Progress	on pace
REC	Banneker	3.5	Register 300 people at health related programs by Q4 in partnership with local health care providers	Kevin	Complete	
REC	Banneker	2.4	Increase attendance, through marketing, for preschool programming by 39% from 2, 159 (2022) to 3,000 (2024) by Q4	Kevin	In Progress	on pace
REC	Banneker	3.5	Increase the average daily attendance at Fairview afterschool by 27% from 30/day (2022) to 38/day (2024) by Q4	Kevin	In Progress	averaging ~35/day
REC	Banneker	3.5	Increase teen program attendance partnerships with area middle schools and high schools by 60% from 300 (2022) to 480 (2024) by Q4	Kevin	No Longer Applicable	
REC	Banneker	2.1	Provide distribution bins with fresh produce and meal items grown in backyard garden for Fairview families by Q4	Kevin	In Progress	garden program under development
REC	Banneker	2.1	Provide monthly meal prep classes and weekly fresh produce from Banneker garden for Fairview familes by Q4	Shelby		Fall 2024
REC	Banneker	1.2	Enhance Elm Street entrance by replacing accessible door by Q3	Kevin	In Progress	Kido
REC	Banneker	1.2	Replace limestone steps in front of Banneker by Q3	Kevin	In Progress	Grant
REC	Community Events	2.1	Develop an RFP and complete Farmers' Market Master Plan Process by Q4	Leslie	In Progress	Completion date in October

REC	Community Events	2.1 & 2.4	Increase the number of participating farm vendors by 25% from 52 (2022) to 65 (2024) by Q4. (CAP FA3-A & FA3-B4)	Clarence	Complete	
REC	Community Events	2.1 & 2.4	Increase Farmers' Market attendance by 12% from 65,055 (2022) to 73,000 (2024) by Q4 (CAP FA3-A & FA3-B4)	Clarence		
REC	Community Events	2.1	Continue to offer a diverse concert series and increase attendance by 10% from 6,550 (2022) to 7,205 (2024) by Q3	Crystal	In Progress	
REC	Community Events	2.1	Develop a Solar Eclipse event on April 8, 2024 attracting 10,000 by Q1	Leslie	In Progress	
REC	Community Events	2.1	Increase attendance at Winter Recess by 100% from 44 to 88 participants by Q1	Crystal	Substantially Complete	53 in attendance for 2024
REC	Community Events	2.1	Continue to offer diverse movies and increase attendance by 13% from 1,600 (2022) to 1,800 (2024) by Q4	Crystal		
REC	Community Events	1.2	Find funding and purchase Performance lights for the Switchyard Stage by Q4	Leslie		Funding is still needed
REC	Community Events	1.2	Replace exterior fencing at Reverend Butler Park Gardens by Q2	Sarah	In Progress	On track to be completed by end of Q2, ARPA funding
REC	Community Events	1.2	Replace van 840 with new cargo van by Q4	Leslie	Complete	Done 2023
REC	Community Events	2.4	Work with Community Relations to transition 25% of print advertising to digital format options by Q3	Leslie		
REC	Health & Wellness	3.4	Implement Community Health Needs Assessment (CHNA) survey in conjunction with IU Health Bloomington & Monroe County Health Department by Q2	Shelby	In Progress	Currently collecting input from focus groups
REC	Health & Wellness	2.3	Evaluate health equity of parks and recreation services, sites, and program utilizing National Park and Recreation Association (NRPA) framework by Q4	Shelby		
REC	Health & Wellness	2.1	Investigate options to offer a three part virtual cooking education series to generate revenue by Q3	Shelby	Substantially Complete	Food as Medicine was offered in Q1
REC	Health & Wellness	3.3	Offer 5 cardiopulmonary resuscitation (CPR) certifications classes to the general public with an attendance of 50 by Q4	Shelby	In Progress	
REC	Health & Wellness	3.5	Increase attendance for Veteran's 5K Walk/run by 88% from 80 (2022) to 150 (2024) by Q4	Shelby		
REC	Health & Wellness	2.1	Increase attendance for Winter Wander event by 100% from 10 (2022) to 20 (2024) by Q1	Shelby	Complete	54 participants in 2024
REC	Health & Wellness	2.3	Offer 60 outdoor fitness classes increasing participation by 142% from 289 (2022) to 700 (2024) by Q4	Shelby	In Progress	
REC	Health & Wellness	2.3	Offer 6 nutrition/cooking classes, attracting 90 participants, at Banneker Community Center by Q4 (CAP FA3-A7)	Shelby	In Progress	
REC	Health & Wellness	4.2	Organize and streamline the first aid certification, CPR and AED certification training for staff by Q1	Shelby	Complete	
REC	Health & Wellness	3.4	Create partnership with IU Health and other public health entities to facilitate Public Health in Parks joint program by Q2	Shelby	In Progress	

REC	Health & Wellness	3.5	Create and secure funding for a Banneker running club attracting 40 under represented youth by Q4	Shelby	In Progress	Grant has been applied for
REC	Switchyard Park	1.1	Add CO2 sensors to Pavilion to achieve final LEED Silver status	Hsiung (Tim)	In Progress	
REC	Switchyard Park	1.2	Add two drop down screens and hanging projectors to Switchyard Pavilion by Q2	Hsiung	In Progress	one screen/projector - budget cuts
REC	Switchyard Park	2.4	Increase Pavilion facility rentals for paid rentals by 7% from 103 (2022) to 110 (2024) by Q4	Hsiung	In Progress	on pace
REC	Switchyard Park	2.4	Continue outside rental agreement with Food Truck Fridays and increase attendance by 10% from 30,000 (2022) to 33,000 (2024) by Q4	Hsiung	In Progress	Food Truck Friday in progress
REC	Switchyard Park	2.1	Increase the total number of events (Pavilion and Park combined) by 4% from 328 (2022) to 340 (2024) by Q4	Hsiung	In Progress	
REC	Switchyard Park	1.9	Purchase electric mini-truck and accessible golf cart vehicle by Q2	Hsiung	In Progress	Both vehicles have been ordered
REC	Switchyard Park	1.2	Create plans and cost to add storage shed by Q4	Hsiung	No Longer Applicable	Cut from Budget
REC	Switchyard Park	1.2	Create plan to repair the 34 non-functioning security cameras by Q4	Hsiung	No Longer Applicable	Funds cut from budget
REC	Youth Services	1.2	Replace exterior doors (back lobby, carpet room, tile room, south facing double doors) by Q4	Amy	In Progress	Front and back doors - ARPA
REC	Youth Services	2.1	Increase year round programming with two - three programs based on Kid City family needs by Q3	Amy	In Progress	Open House
REC	Youth Services	2.4	Increase rental revenue by 83% from \$1100 (2022) to \$2000 (2024) by Q4	Amy	In Progress	
REC	Youth Services	2.1	Offer two after hour's programs for Kid City, such as parent's night out and camp movie and overnight attracting 40 campers by Q4	Amy	In Progress	Parent Night Out & Camper Overnight
REC	Youth Services	2.4	Increase average Kid City Summer Camp participation per session by 10% from 50 (2022) to 55 (2024) by Q3	Amy	In Progress	
REC	Youth Services	1.8	Increase accessibility of programs through the acquisition of an accessible minibus by Q4	Amy	In Progress	Getting quotes, ARPA funding
REC	Youth Services	2.4	Increase the number of campers with disabilities at Kid City camp by 50% from 8 (2022) to 12 (2024) by Q4	Amy	In Progress	
REC	Youth Services	2.1	Continue to offer, at capacity, a sensory-friendly Santa event at the Alison-Jukebox Building serving 20 participants by Q4	Amy		
SPORTS	Admin	1.2, 1.8	Install accessible doors in Sports Facilities (ARPA funded) by Q3	Kido	In Progress	
SPORTS	Admin	2.2, 2.3	Work with BPC and establish Pickleball budget and bring in \$2,000 per season by Q4	Kido	In Progress	
SPORTS	Admin	4.1	Re-evaluate Division organizational chart with HR by Q3	Kido	In Progress	Had a meeting with HR in Marc,, more to come.
SPORTS	Admin	1.8	Evaluate Division vehicle purchasing and maintenance needs by Q2	Kido	In Progress	

SPORTS	Admin	1.4	Develop plans for Lower Cascades Ball park by Q3	Kido	In Progress	
SPORTS	Admin	4.4	Identify sponsorships and grants for facilities and programs by Q3	Kido	In Progress	
SPORTS	Admin	4.4	Search for potential revenue bonds for irrigation replacement at cascade GC by Q4	Kido	In Progress	
SPORTS	Admin	1.9	Review and revise the Partnership agreement policy 11070 by Q3	Kido/Mark	In Progress	
SPORTS	Admin	4.1	Investigate the option of moving to cashless payment at sports facilities with new administration and controller by Q3	Kido	In Progress	
SPORTS	Adult Sports	1.1, 1.2	Install LED Sports lights at RCA tennis/pickleball courts and SYP BB court by Q2	Kido	Complete	Done!
SPORTS	Adult Sports	1.1	Review data and evaluate pickleball courts needs for 2025 budget consideration by Q2	Kido	In Progress	
SPORTS	Adult/Youth Sports	1.2	Evaluate Sports lights system at all outdoor facilities and develop master plan by Q4	Kido	In Progress	
SPORTS	Adult/Youth Sports	1.1, 1.2	Develop sports lights upgrading plan by Q2	Kido	In Progress	Upgrading Winslow Tennis Courts in summer
SPORTS	Adult/Youth Sports	1.1, 1.2	Develop a maintenance master plan for outdoor basketball, tennis, and pickleball courts by Q3	Kido	In Progress	
SPORTS	Aquatics	1.1, 1.2	Compile data and create pool operationa/renovation master plan, including data on Mills Pool usage/status, estimated cost of operational contracting for pools, and list of capital repairs needed by Q4	Kido	In Progress	Currently gathering data.
SPORTS	Aquatics	4.1	Evaluate aquatics staffing model by Q2	Kido	Complete	Hired Chris H and moving Sports Specialist from Winslow
SPORTS	FSC	1.1	Estimate cost to replace the ammonia pump system at FSC with a modern system by Q3	Kido	In Progress	
SPORTS	FSC	1.2	Search for new Zamboni by Q2 to include in budget for 2025	Kido	In Progress	2025 FSC budget
SPORTS	TLRC	1.1, 1.2	Estimate the upgrading cost of the volleyball poles and nets at TLRC for 2025 budget consideration by Q2	Mark/Daren	In Progress	
SPORTS	TLRC	4.1	Reevaluate and update the personal trainer fee/pay system by Q2	Mark/Mega n	In Progress	Ready for approval at April Park Board meeting.
SPORTS	Youth Sports	1.2, 1.6	Activate RCA Park soccer field by Q2 while investigate other soccer options	Kido	In Progress	
SPORTS	Youth Sports	1.1, 1.2	Estimate cost to replace baseball/softball field with turf by Q4	Mark/Scott	In Progress	