



## AGENDA

City of Bloomington Board of Park Commissioners  
Regular Meeting: Tuesday, October 15, 2024 4:00 – 5:30 p.m.  
Council Chambers, 401 N Morton St, Bloomington, IN  
Zoom

### CALL TO ORDER - ROLL CALL

#### A. CONSENT CALENDAR

A-1	Approval of Minutes of September 12, 2024 Regular Meeting and Special Meeting	
A-2	Approval of Claims Submitted September 12, 2024 through October 14, 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 Service Agreement with Plymate for TLRC 2025 Services	Daren Eads
A-8	Approval of Service Agreement with Rentokil for TLRC 2025 Services	Daren Eads
A-9	Approval of Service Agreement with Elevated for TLRC 2025 Services	Daren Eads
A-10	Approval of Template Agreement for Holiday Market Exhibitors 2024	Crystal Ritter
A-11	Approval of Agreement with Oscar's Contracting for RCA Shelter Gutter Installation	Mark Marotz
A-12	Approval of Partnership with Indiana DNR for Community Urban Forestry	Haskell Smith
A-13	Approval of B-Line Detour for 1 <sup>st</sup> St and Hopewell Projects	Tim Street

#### B. PUBLIC HEARINGS/APPEARANCES

B-1	Bravo Award – Ted Kunkel	Julie Ramey
B-2	Staff Intro – Cody Martin, Sports Coordinator	Cody Martin
B-3	Staff Intro – Parker Harrington, Sports Laborer	Parker Harrington
B-4	Staff Intro – Heidi Shoemaker, Natural Resources Coordinator	Heidi Shoemaker

#### C. OTHER BUSINESS

C-1	Approval of Contract with Building Associates, Inc. for ARPA Accessible Door Project	Satoshi Kido
C-2	Approval of Rental Agreement with CTM for Zamboni	Satoshi Kido
C-3	Approval of Agreement with RenoSys for Bryan Park Pool Liner	Chris Hamric
C-4	Approval of Agreement with Clark's Concrete for Butler Garden stairway repair	Sarah Mullin
C-5	Approval of MOU with Bloomington Disc Golf Club	Rebecca Swift
C-6	Approval of Addendum with Reed and Sons for Gateway project change orders	Tim Street

#### D. REPORTS

D-1	Bloomington Community Farmer's Market 50 <sup>th</sup> Anniversary Master Plan Report	Leslie Brinson
D-2	Financial Sustainability and Master Plan Report	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/84676117084?pwd=3bpAiW4dRa522jHGkU1VoWHcWMYsRK.1>

Meeting ID: 846 7611 7084

Passcode: 800153

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



A-1 October 15, 2024

Minutes

City of Bloomington Board of Park Commissioners

Regular Meeting: Thursday, September 12, 2024 4:00 – 5:30 p.m.

Council Chambers, 401 N Morton St, Bloomington, IN

Zoom

## CALL TO ORDER - ROLL CALL

The meeting was called to order by Kathleen Mills at 4:04pm

Present: Kathleen Mills, Ellen Rodkey, and Israel Herrera

Absent: Jim Whitlatch

## A. CONSENT CALENDAR

A-1	Approval of Minutes of Regular Meeting July 23, 2024 and Special Meeting July 23, 2024
A-2	Approval of Claims Submitted July 22, 2024 through September 11, 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 Agreement with Summer Star Foundation for Griffy Lake Nature Days
A-8	Approval of Agreement with Smith Design Group for Griffy Lake boundary surveying
A-9	Approval of Partnership Agreement with IU Outdoor Adventures
A-10	Approval of Agreement with IU School of Public Health
<i>Ellen Rodkey 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	<p><i>Julie Ramey, Community Relations Manager</i> presented the September Bravo Award to Sharon Roualet. Since 2022, Sharon had served as the Adopt-a-Greenspace leader at Crestmont Park. Sharon had shown consistency and enthusiasm in her volunteer role, and her vision of caring for the space created a ripple effect that touched many other community volunteers. Staff were happy to have Sharon as part of the team.</p> <p><i>Sharon Roualet</i>, thanked the Board and staff for the recognition of volunteer work as a viable form of recreation. The volunteer team had improved the park and neighborhood, and brought people in from other areas of the community.</p> <p>The Board thanked Sharon for her time given to the department.</p>
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## C. OTHER BUSINESS

C-1	<p><i>Tim Street, Director</i> presented the 2025 General Fund Budget request that had been prepared by staff, and presented to the Common Council on Tuesday, August 27<sup>th</sup>, 2024. There were five overarching goals for the Department, which had various corresponding inclusions in the General Fund, and other funding sources. See attachment Exhibit A for 2025 General Fund Budget request. Staff recommended approval of the 2025 General Fund Budget request.</p> <p><b>Board Comments:</b> <i>Israel Herrera inquired:</i> Bryan Park Pool aging was there any planning of expansion, or a more modern facility. A study related to larger pool for the community, possibility and create more space in different area may be helpful. <i>Tim Street responded:</i> these were the types of questions that need to be ask. The Master Plan would help capture some of these questions. <i>Ellen Rodkey inquired:</i> if there had ever been a capital plan just for the sport facilities. <i>Tim Street responded:</i> not specifically for sports, there were and have been capital plans in general. <i>Israel Herrera inquired:</i> about the number of needles found. <i>Tim Street responded:</i> staff expect the numbers would be above average, more comparable to 2021 numbers. <i>Israel Herrera inquired:</i> if the needles were mostly found in the needle boxes. <i>Tim Street responded,</i> there were approximately eight needle boxes, but the majority of found needles were not in the</p>
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	<p>boxes. <u>Israel Herrera inquired</u>: which park had the highest number of found needles. <u>Tim Street responded</u>: Seminary Park. <u>Kathleen Mills inquired</u>: if there had been any conversations with Administration regarding Parks high cost for security. <u>Tim Street responded</u>: there had been conversations during budget preparation. The Bloomington Police Departments budget, if passed, may help with that area. Security had been an essential service, but if the cost wasn't needed, funds could be used elsewhere.</p> <p><i>Ellen Rodkey made a motion to approve the proposed 2025 General Fund Budget. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-2	<p><u>Haskell Smith, Urban Forester</u> presented the Addendum with Bluestone Tree. In January 2024, the Department entered into a contract with Bluestone Tree for hazard tree removal. The Department had since identified additional needs to add to the scope of work, which created an additional charge not to exceed, \$8,500. Both parties mutually agreed to the changes. Staff recommended approval of the addendum with Bluestone Tree.</p> <p><b>Board Comments:</b> <u>Israel Herrera inquired</u>: why staff were unable to do these tasks. <u>Haskell Smith responded</u>: due to equipment needed, difficulty, and safety some sites couldn't be done by staff. <u>Israel Herrera inquired</u>: if the trees were public owned. <u>Haskell Smith responded</u>: they were public owned trees, with a few trees in unapproved alleys.</p> <p><i>Ellen Rodkey made a motion to approve the addendum with Bluestone Tree for hazardous tree removal. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-3	<p><u>Haskell Smith, Urban Forester</u> presented the Addendum with J.R. Ellington. In February 2024, the Department entered into a contract with J.R. Ellington for hazard tree removal and tree mitigation. The Department had since identified additional needs to add to the scope of work, which created an additional charge not to exceed \$8,500. Both parties mutually agreed to the changes. Staff recommended approval of the addendum with J. R. Ellington.</p> <p><i>Ellen Rodkey made a motion to approve the addendum with J.R. Ellington for hazardous tree removal. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-4	<p><u>Bill Ream, Community Relations Coordinator</u> presented the Addendum to Memorandum of Understanding (MOU) with Monroe County Public Library. In December of 2023, the Department entered into a MOU for the maintenance of the Story Walk panels in Butler Park. Both parties desired to expand the MOU to include the maintenance of the Story Walk panels in Butler Park, as well as installation and maintenance of an additional self-guided outdoor story walk at RCA Park. Both parties mutually agreed to the changes. Staff recommended approval of the addendum with Monroe County Public Library.</p> <p><b>Board Comments:</b> <i>Ellen Rodkey commented</i>: it was good to see the project extended to RCA Park</p> <p><i>Ellen Rodkey made a motion to approve the MOU with Monroe County Public Library for Story Walk at Butler Park and RCA Park. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0</i></p>
C-5	<p><u>Shelby Drake, Health and Wellness Coordinator</u> presented the MOU with city departments for Heroes 5k 2024. The Parks and Recreation Department, Bloomington Fire Department (BFD) , and Bloomington Police Department (BPD) wished to work together to provide an inclusive community event called Heroes 5k, at Switchyard Park. BFD and BPD would receive 25% of net revenue, to help support mental health initiatives within the departments. Staff recommended approval of the MOU with BFD and BPD.</p> <p><b>Board Comments:</b> <u>Kathleen Mills commented</u>: it was interesting to see the revenue going to the new initiatives. <u>Shelby Drake responded</u>: The BPD and BFD both have newer initiatives, that were focused on staff morale, and making sure staff have access to mental health care, that they were getting all of their needs met when they are dealing with a lot of difficult things.</p> <p><i>Ellen Rodkey made a motion to approve the MOU with city departments for Heroes 5k 2024. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-6	<p><u>Crystal Ritter, Community Relations Coordinator</u> presented the Partnership with Cicada Cinema. The Department wished to provide the community with free outdoor movies in the parks. The agreement outlined a program partnership which would provide increased entertainment opportunity for the Bloomington community by combining available resource from each partner. Staff recommended approval of the partnership with Cicada Cinema for The Movies in the Parks 2024 film series. Cost not to exceed \$2,200, funding for the event would be from Performing Arts Non-reverting account.</p>

	<p><b>Board Comments:</b> <u>Israel Herrera inquired:</u> how many films would be shown. <u>Crystal Ritter responded:</u> there would be five films shown through Cicada Cinema. <u>Israel Herrera inquired:</u> on funding. <u>Crystal Ritter responded:</u> cost for movies licenses would be covered by sponsorships from local businesses.</p> <p><i>Ellen Rodkey made a motion to approve the partnership with Cicada Cinema for outdoor films. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-7	<p><u>Tim Street, Director</u> presented the recommendations of appointments to the Environmental Resource Advisory Council (ERAC). Staff recommended appointing Anne Crecelius and Adam Fudickar to the two vacant positions on the ERAC. The council acts as an advisory board for the Bloomington Parks and Recreation in all policy matters that pertained to operations of city natural areas and/or facilities.</p> <p><i>Ellen Rodkey made a motion to approve the appointments to the Environmental Resource Advisory Council. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-8	<p><u>Joanna Sparks, Manager Urban Greenspace</u> presented the Agreement with Eco Logic for Miller Showers. Staff wished to have restoration work completed on two prairie areas in Miller-Showers Park, that were impacted by the July dredging actives performed by Bloomington City Utilities (CBU). Staff recommended approval of the contract with Eco Logic, LLC. Cost of project was not to exceed \$7,486.56, and would be funded from CBU Stormwater.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Eco Logic for restoration work at Miller-Shower Park. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-9	<p><u>Mark Sterner, General Manager Twin Lakes Recreation Center</u> presented the Agreement with Bloomington Soccer. Staff wished to continue to provide the community with opportunities to participate in a youth and adult soccer program. The programs included developmental programs, as well as recreational and competitive soccer leagues for youth and adults. Benefits for Bloomington Soccer, primary reduced cost in hours based upon volume, first priority in terms of availability, storage of program supplies, and marketing. Staff recommended approval of the partnership with Bloomington Soccer, LLC. Total revenue from agreement would be approximately \$40,000, and would be deposited into Twin Lakes Recreation Center Non-Reverting fund.</p> <p><b>Board Comments:</b> <u>Israel Herrera inquired:</u> how often was the agreement reviewed. <u>Mark Sterner responded:</u> every year.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Bloomington Soccer. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-10	<p><u>Chris Hamric, Program Facility Manager</u> presented the Agreement with Bloomington Blades for Youth Hockey. Staff wished to continue to provide the Bloomington community an opportunity to participate in a diverse competitive youth hockey program for ages of 7 to 12 years old. The hockey program was designed to develop skills and provide competition, not otherwise available for the Bloomington community. Staff recommended approval of the Partnership with Bloomington Blades Youth Hockey Association.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Bloomington Blades for Youth Hockey program. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-11	<p><u>Chris Hamric, Program Facility Manager</u> presented the Agreement with Bloomington Blades for Senior Hockey. Staff wished to continue to provide the Bloomington community with an opportunity to participate in a diverse competitive high school hockey program. The agreement would provide a hockey program designed to develop skills and provide competition, not otherwise available for the Bloomington community. Staff recommended approval of the partnership with Bloomington Blades High School Hockey Association.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Bloomington Blades for Senior Hockey program. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-12	<p><u>Chris Hamric, Program Facility Manager</u> presented the Agreement with Bloomington Figure Skating Club. Staff wished to continue to provide the Bloomington community with an opportunity to participate in a diverse figure skating program. The agreement would provide an affordable and effective figure skating program designed to introduce beginner participants to the sport, as well as for skill advancement. Staff recommended approval of the agreement with Bloomington Figure Skating Club.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Bloomington Figure Skating Club for figure skating program. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>



C-13	<p><u>Tim Street, Director</u> presented the Addendum with bo-mar industries. In June 2024, the Department entered into an agreement with bo-mar industries, Inc. to construct site improvement for the Bicentennial Gateway Project. Due to the need of the letters being offset from the limestone wall farther than originally intended, the Department wished to change aspects of the scope of work to include a translucent backing to each metal letter. Additional cost to project was not to exceed, \$11,950. Both parties mutually agreed to the changes. Staff recommended approval of the addendum with bo-mar industries.</p> <p><b>Board Comments:</b> <u>Kathleen Mills inquired:</u> without the backing birds could get in the letters. <u>Tim Street responded:</u> correct, originally the letters were to be closer to the wall.</p> <p><i>Ellen Rodkey made a motion to approve the addendum with bo-mar Industries. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>
C-14	<p><u>Amy Levenbeck, Operations Coordinator</u> presented the Agreement with Harrell Fish Inc. (HFI). Due to inefficiency, and inability to adequately cool Rose Hill office, staff wished to have the HVAC system replaced at that location. Staff recommended approval of the contract with HFI, in an amount not to exceed \$7,909.00. Funding for the project, would be from Economic and Sustainable Development Department, ED-LIT funds.</p> <p><i>Ellen Rodkey made a motion to approve the agreement with Harrell Fish Inc. Israel Herrera seconded the motion. Vote taken: motion unanimously carried 3-0.</i></p>

#### **D. REPORTS**

D-1	<p><u>Kim Clapp, Office Manager</u> presented the schedule for the 2025 Board of Park Commissioners Meetings. As agreed upon at the June 2024 Board of Park Commissioners Work Session, the Board of Park Commissioners 2025 meetings would be held the fourth Thursday of the month, and meetings would begin at 5:00pm.</p>
D-2	<p><u>Chris Hamric, Program Facility Manager</u> presented the Stay Cool Pool Days Final Report.</p> <p>Stay Cool Bloomington:</p> <ul style="list-style-type: none"> <li>• Was a comprehensive program that aimed to promote community resilience to heat and ensure the well-being of residents during hot weather.</li> <li>• Program was in effect when the Notational Weather Service HeatRisk index was Category 2 or higher.</li> <li>• Pool entrance was free on Stay Cool Bloomington days.</li> <li>• Bryan Park Pool visitors averaged 679 day on Stay Cool Bloomington days.</li> <li>• Mills Pool visitors averaged 242 day on Stay Cool Bloomington days.</li> <li>• Sponsored admission totaled \$99,330</li> <li>• Funding was through an Economic and Sustainable Development grant.</li> </ul>
D-3	<p><u>Tim Street, Director</u> presented the report on Switchyard Parcel Work</p> <p>When Switchyard Park was built, coal ash and cinders (CACs) were sequestered in various berms on the property. Per IDEM standards, the sequestration required that a permanent restriction be placed on the deed for the property. However, Switchyard Park was currently comprised of eight different parcels, making it difficult to record the permanent environmental restrictive covenant.</p> <p>The Board previously approved a contract with Bledsoe, Riggert, Cooper, and James to perform the necessary work to create a legal description needed to merge the eight parcels into one. That work had been delivered, and the City's legal department was working with the appropriate County offices and listed property owners to consolidate the ownership of the parcels to the Board of Park Commissioners and then to merge the parcels into one. The Board could expect to see requests to accept deeds from the Redevelopment Commission and City of Bloomington at upcoming meetings. All parcels being accepted were already operated as Parks property.</p> <p>One parcel would remain separate from Switchyard Park, as that parcel was used for affordable housing with a property lease per a 2020 agreement.</p>

#### **E. PUBLIC COMMENT**

*Kathleen Mills opened the floor to public comments.*

Taylor Brown, Legislative Affairs Specialist introduced their self, and offered assistance.

The Board received comments regarding Bloomington Bike Polo Club.

*Kathleen Mills commented: the next Park Board meeting will be held on Tuesday, October 15, 2024.*

*Tim Street, Director gave an update on Parks projects, RCA picnic shelter near completion, Gateway project on going, very successful public meeting was held for the Powerline Trail, Jim Whitlatch working with staff on behavior policy review items, many community events would be happening within the next couple of weeks.*

**ADJOURNMENT**

Meeting was adjourned at 5:22pm

Respectfully Submitted,



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Kim Clapp,

Secretary Board of Park Commissioners



A-1 October 15, 2024

Minutes

City of Bloomington Board of Park Commissioners

Special Meeting: Thursday, September 12, 2024 5:35pm – 5:45p

City Hall Council Chambers, 401 N. Morton St., Bloomington, IN

Zoom

### **CALL TO ORDER - ROLL CALL**

The meeting was called to order by Kathleen Mills at 5:37 pm

Present: Kathleen Mills, Ellen Rodkey, and Israel Herrera

Absent: Jim Whitlatch

### **A. BUSINESS**

A-1. Chris Hamric, Sports Facility/Program Manager presented recommended changes to Price Schedule for Frank Southern Center 2024/2025 Season.

- Add new fee of \$10 for Figure Skating Drop In – same cost as hockey drop in
- Due to less games, reduce fee for Adult League from \$170 in city/\$184 out of city, to \$100 in city/\$115 out of city.
- Roll Level 1 and Level 2 House Hockey into one and establish fee of \$55 in city/\$60 out of city, this would be the same as Hockey Initiation.
- Decrease fee of Level 3 and Level 4 House Hockey from to \$260 in city/\$275 out of city, to \$130 in city/\$140 out of city as the one session would be divided into two sessions.

**Board Comments:** *Kathleen Mills request:* explanation of drop in figure skating. *Chris Hamric responded:* due to safety, figure skating was not allowed during public skate time. Creating a drop in figure skating block of time, would allow those figure skaters not belonging to the club, an opportunity to figure skate. *Ellen Rodkey inquired:* if the adult league was new. *Chris Hamric responded:* there was a league pre-COVID. Staff wanted to relaunch the program.

*Ellen Rodkey made* a motion to approve the addition and changes to Frank Southern Ice Arena price schedule.

*Israel Herrera* seconded the motion. Vote taken: motion unanimously carried 3-0.

### **ADJOURNMENT**

Meeting was adjourned at 5:44pm

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Kim Clapp".

Kim Clapp,

Secretary Board of Park Commissioners

**REGISTER OF PAYROLL CLAIMS**

**Board: Parks & Recreation**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/20/2024	Payroll				209,212.85
					<u>209,212.85</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 \$ 209,212.85

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 09/14/24 - 09/27/24

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>181000 - Administration</b>										
Account <b>52110 - Office Supplies</b>										
5099 - Office Three Sixty, INC	2971296	18-(2) pks Size 30 Rubber Bands, (1) bx Glue Sticks, (4) bx Pen	Paid by EFT # 61490		09/17/2024	09/17/2024	09/27/2024		09/27/2024	99.36
5099 - Office Three Sixty, INC	2977288	18-(2) pks sticky notes & (1) bx scotch tape for Main Office	Paid by EFT # 61490		09/17/2024	09/17/2024	09/27/2024		09/27/2024	38.74
5099 - Office Three Sixty, INC	2979364	18-(1) Added Bx Scotch Tape for Main Office Inventory - Misfill	Paid by EFT # 61490		09/17/2024	09/17/2024	09/27/2024		09/27/2024	24.76
Account <b>52110 - Office Supplies</b> Totals							Invoice Transactions 3			\$162.86
Program <b>181000 - Administration</b> Totals							Invoice Transactions 3			\$162.86
Program <b>181100 - Marketing</b>										
Account <b>52420 - Other Supplies</b>										
9148 - Office Easel LLC	117416A	18-Parks logo pens #250	Paid by EFT # 61489		09/17/2024	09/17/2024	09/27/2024		09/27/2024	236.25
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 1			\$236.25
Account <b>53310 - Printing</b>										
3892 - Midwest Color Printing, INC	INV-21306	18-business cards Terrell #250	Paid by EFT # 61474		09/17/2024	09/17/2024	09/27/2024		09/27/2024	69.58
Account <b>53310 - Printing</b> Totals							Invoice Transactions 1			\$69.58
Account <b>53990 - Other Services and Charges</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	43105M	18-Powerline trail public meeting EDDM #1,781	Paid by EFT # 61328		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,077.51
9178 - Gabriel S Wheeler (Gabriel Wheeler LLC)	192	18-drone video and images Rogers Family Park	Paid by EFT # 61404		09/17/2024	09/17/2024	09/27/2024		09/27/2024	500.00
9178 - Gabriel S Wheeler (Gabriel Wheeler LLC)	193	18-2024 drone video of Griffy Lake & Winslow Sports Complex	Paid by EFT # 61404		09/17/2024	09/17/2024	09/27/2024		09/27/2024	800.00
9031 - Indiana Park And Recreation Association	163-59534	18-Awards program at IPRA Conference 2024	Paid by Check # 79087		09/17/2024	09/17/2024	09/27/2024		09/27/2024	65.00
6648 - Garrett J Poortinga (Green Hat Media, LLC)	20240908Parks	18-Rogers Family Park video production and editing	Paid by EFT # 61504		09/17/2024	09/17/2024	09/27/2024		09/27/2024	150.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 5			\$2,592.51
Program <b>181100 - Marketing</b> Totals							Invoice Transactions 7			\$2,898.34



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	200902-001 0824	18- Lab Testing Spray Pad/Mills/Bryan August charges	Paid by Check # 79066		09/18/2024	09/18/2024	09/18/2024		09/18/2024	300.00
Account <b>53530 - Water and Sewer</b> Totals							Invoice Transactions	1		\$300.00
Program <b>182001 - Aquatics - Bryan Pool</b> Totals							Invoice Transactions	1		\$300.00
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10467796	18-BPP CO2 tanks	Paid by EFT # 61434		09/17/2024	09/17/2024	09/27/2024		09/27/2024	324.46
Account <b>52220 - Agricultural Supplies</b> Totals							Invoice Transactions	1		\$324.46
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	200902-001 0824	18- Lab Testing Spray Pad/Mills/Bryan August charges	Paid by Check # 79066		09/18/2024	09/18/2024	09/18/2024		09/18/2024	300.00
Account <b>53530 - Water and Sewer</b> Totals							Invoice Transactions	1		\$300.00
Program <b>182002 - Aquatics - Mills Pool</b> Totals							Invoice Transactions	2		\$624.46
Program <b>182500 - Frank Southern Center</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions	1		\$0.00
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43260 - Equipment Rentals</b> Totals							Invoice Transactions	1		\$0.00
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19X6-33XD- 71NW	18-Window Cleaner Wiper and Scrubber for Frank Southern Arena	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	16.88
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$16.88
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887460- 9091124	18- Natural Gas FSC 08/07/24-09/06/24	Paid by Check # 79069		09/18/2024	09/18/2024	09/18/2024		09/18/2024	152.75
Account <b>53540 - Natural Gas</b> Totals							Invoice Transactions	1		\$152.75
Account <b>53650 - Other Repairs</b>										
5316 - Styner Sports Training	92324	18-FSC Ice Painting/Installation	Paid by Check # 79100		09/17/2024	09/17/2024	09/27/2024		09/27/2024	3,925.00
Account <b>53650 - Other Repairs</b> Totals							Invoice Transactions	1		\$3,925.00
Program <b>182500 - Frank Southern Center</b> Totals							Invoice Transactions	5		\$4,094.63



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>43220 - Facility Rentals</b>										
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43220 - Facility Rentals</b> Totals Invoice Transactions 1										\$0.00
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	3,607.76
Account <b>43260 - Equipment Rentals</b> Totals Invoice Transactions 1										\$3,607.76
Account <b>43380 - Other Services</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	660.43
Account <b>43380 - Other Services</b> Totals Invoice Transactions 1										\$660.43
Account <b>47110 - Miscellaneous</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	14.97
Account <b>47110 - Miscellaneous</b> Totals Invoice Transactions 1										\$14.97
Account <b>52220 - Agricultural Supplies</b>										
6410 - R&R Products, INC	CD2949534	18 - Cascades Locknuts, SolenoidMeter-Volt	Paid by EFT # 61511		09/17/2024	09/17/2024	09/27/2024		09/27/2024	186.70
4458 - SiteOne Landscape Supply Holding, LLC	145050717-001	18 - Cascades Credit Memo/Rebate 2023 Golf EOP	Paid by EFT # 61527		09/17/2024	09/17/2024	09/27/2024		09/27/2024	(253.17)
4458 - SiteOne Landscape Supply Holding, LLC	144680361-001	18 - Cascades Bentgrass Seed	Paid by EFT # 61527		09/17/2024	09/17/2024	09/27/2024		09/27/2024	830.00
Account <b>52220 - Agricultural Supplies</b> Totals Invoice Transactions 3										\$763.53
Account <b>52420 - Other Supplies</b>										
4356 - Dynamic Brands, LLC (Devant Sports Towels)	INV1748595	18 - Cascades Rental Pull Carts (6)	Paid by Check # 79078		09/17/2024	09/17/2024	09/27/2024		09/27/2024	782.39
3978 - J & M Golf, INC	0709229-IN	18 - Cascades Grips, Glow Golf Materials	Paid by EFT # 61445		09/17/2024	09/17/2024	09/27/2024		09/27/2024	277.30
3978 - J & M Golf, INC	0708876-IN	18 - Cascades Grips, Glow Golf Materials	Paid by EFT # 61445		09/17/2024	09/17/2024	09/27/2024		09/27/2024	119.41
3958 - Kenney Machinery LLC	X50856	18 - Cascades - Voltmeter	Paid by EFT # 61453		09/17/2024	09/17/2024	09/27/2024		09/27/2024	109.31
8658 - Kleindorfer's Hardware LLC	788616	18 - Cascades Wires, Nuts, Wrench, cleaner	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	115.47
8658 - Kleindorfer's Hardware LLC	788338	18-bushings, V Belt	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	32.87
8658 - Kleindorfer's Hardware LLC	792338	18-flat washer, spray paint, cover plate	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	19.33



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>52420 - Other Supplies</b>										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	594928	18 - Cascades -Fuses	Paid by EFT # 61530		09/17/2024	09/17/2024	09/27/2024		09/27/2024	17.35
476 - Southern Indiana Parts, INC (Napa Auto Parts)	596457	18-disposable gloves	Paid by EFT # 61530		09/17/2024	09/17/2024	09/27/2024		09/27/2024	39.96
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 9			\$1,513.39
Account <b>53610 - Building Repairs</b>										
50594 - Barry Company, INC	111666	18 - Cascades Flush Valves (4)	Paid by EFT # 61349		09/17/2024	09/17/2024	09/27/2024		09/27/2024	355.50
298 - Commercial Service Of Bloomington, INC	5274028	18 - Cascades AC Repair-8/5/24	Paid by EFT # 61378		09/17/2024	09/17/2024	09/27/2024		09/27/2024	268.70
Account <b>53610 - Building Repairs</b> Totals							Invoice Transactions 2			\$624.20
Program <b>183500 - Golf Services</b> Totals							Invoice Transactions 18			\$7,184.28
Program <b>184000 - Natural Resources</b>										
Account <b>52420 - Other Supplies</b>										
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	19508	18- (10) BPRD Bucket Hats for Griffy Boathouse Staff	Paid by EFT # 61327		09/17/2024	09/17/2024	09/27/2024		09/27/2024	96.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1D6P-4LPY-4Q9J	18-Wooden Box for DIY Crafts for Natural Resources Insect Hotel	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	30.99
11589 - Bloomington Cooperative Services (Bloomingfoods)	533827	18-water for Griffy 8-25 -24-Bloomingfoods East	Paid by EFT # 61358		09/17/2024	09/17/2024	09/27/2024		09/27/2024	7.35
11589 - Bloomington Cooperative Services (Bloomingfoods)	536750	18-water for Griffy - 9- 6-24-Bloomingfoods East	Paid by EFT # 61358		09/17/2024	09/17/2024	09/27/2024		09/27/2024	7.35
8658 - Kleindorfer's Hardware LLC	788150	18-tarp, nylon rope	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	22.49
8658 - Kleindorfer's Hardware LLC	787789	18-gloves, impact bits	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	15.57
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 6			\$179.75
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	19508	18- (10) BPRD Bucket Hats for Griffy Boathouse Staff	Paid by EFT # 61327		09/17/2024	09/17/2024	09/27/2024		09/27/2024	144.00
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions 1			\$144.00
Program <b>184000 - Natural Resources</b> Totals							Invoice Transactions 7			\$323.75





# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>184500 - Youth Services -Juke Box</b>										
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12983821-5091124	18- Natural Gas AJB 08/07/24-09/06/24	Paid by Check # 79069		09/18/2024	09/18/2024	09/18/2024		09/18/2024	17.98
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	\$17.98
Program <b>184500 - Youth Services -Juke Box</b> Totals									Invoice Transactions 1	\$17.98
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	14FY-1YF4-LX4G	18-Pony Beads, Tablecloth Clips for Community Events/Coded Craf	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	122.50
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$122.50
Account <b>53990 - Other Services and Charges</b>										
8379 - Sofia Crespo	1 082924	18- 90 minute performance by Sofia Crespo - Peoples Park 8 -29-24	Paid by EFT # 61383		09/17/2024	09/17/2024	09/27/2024		09/27/2024	150.00
9304 - Victor R Groner JR	100	18- 90 minute performance at Peoples Park on 8-1-24	Paid by EFT # 61413		09/17/2024	09/17/2024	09/27/2024		09/27/2024	175.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$325.00
Program <b>186500 - Community Events</b> Totals									Invoice Transactions 3	\$447.50
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>										
9135 - Austin Hochstetler (ZEC Eight Insights LLC)	1291	18- Farmers' Market Consultation Fee 8-30-24-Task 4	Paid by EFT # 61426		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,750.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals									Invoice Transactions 1	\$1,750.00
Program <b>186503 - Community Events-Farmers' Market</b> Totals									Invoice Transactions 1	\$1,750.00
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52210 - Institutional Supplies</b>										
51857 - Flex-Pac, INC	I364809	18- TLSP 2024- Toilet Paper, Trash Bags, Gloves	Paid by Check # 79082		09/17/2024	09/17/2024	09/27/2024		09/27/2024	409.51
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 1	\$409.51
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	793000	18- 2024 TLSP Wasp Spray, Pick Sticks, 9V Battery, Needle Nose	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	172.95
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 1	\$172.95



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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 (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52420 - Other Supplies</b>										
7722 - Indiana Field Supplies, LLC	2024-830	18- 2024 TLSP White Spray Paint for Foul Lines & Base Set	Paid by EFT # 61433		09/17/2024	09/17/2024	09/27/2024		09/27/2024	718.49
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 1										<u>718.49</u>
Account <b>53650 - Other Repairs</b>										
8949 - BFU, INC (Bynum Fanyo Utilities)	424121	18- TLSP 2024- Sewer Pit cleaned out-Pump 2 tripping out	Paid by EFT # 61352		09/17/2024	09/17/2024	09/27/2024		09/27/2024	805.00
8949 - BFU, INC (Bynum Fanyo Utilities)	568	18- TLSP 2024 Clean Lift Station	Paid by EFT # 61352		09/17/2024	09/17/2024	09/27/2024		09/27/2024	245.00
3594 - Steve G Wright (Steve's Welding)	677567	18-2024 TLSP-weld/repair 2 Sanpro Rakes Refurbishing Teeth	Paid by Check # 79106		09/17/2024	09/17/2024	09/27/2024		09/27/2024	750.00
Account <b>53650 - Other Repairs</b> Totals Invoice Transactions 3										<u>\$1,800.00</u>
Program <b>187001 - Adult Sports-Softball</b> Totals Invoice Transactions 6										<u>\$3,100.95</u>
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	40.54
Account <b>43220 - Facility Rentals</b> Totals Invoice Transactions 1										<u>\$40.54</u>
Account <b>52430 - Uniforms and Tools</b>										
53163 - Warm Hugs LLC (My Sports Locker)	18427	18-Winslow - Staff shirts new employees-2 long sleeved fleece	Paid by EFT # 61569		09/17/2024	09/17/2024	09/27/2024		09/27/2024	158.00
Account <b>52430 - Uniforms and Tools</b> Totals Invoice Transactions 1										<u>\$158.00</u>
Program <b>187202 - Youth Sports-Winslow</b> Totals Invoice Transactions 2										<u>\$198.54</u>
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	109.00
Account <b>43220 - Facility Rentals</b> Totals Invoice Transactions 1										<u>\$109.00</u>
Program <b>187208 - Youth Sports-Olcott</b> Totals Invoice Transactions 1										<u>\$109.00</u>
Program <b>187500 - Banneker</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	347.33
Account <b>43220 - Facility Rentals</b> Totals Invoice Transactions 1										<u>\$347.33</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>187500 - Banneker</b>										
Account <b>52210 - Institutional Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VYH-FJH1-6MW9	18-pH Floor Cleaner, Pump Needles, Sandwich Bags for Banneker	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	77.06
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13T7-YLW1-47C3	18-Sodium Polyacrylate for Science Learning at Banneker Events	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	38.99
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 2	<u>\$116.05</u>
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VYH-FJH1-6MW9	18-pH Floor Cleaner, Pump Needles, Sandwich Bags for Banneker	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	148.19
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	<u>\$148.19</u>
Account <b>53140 - Exterminator Services</b>										
9254 - Rentokil North American INC (Terminix Commercial)	450302287	18- Banneker Green Pest Control 8-10-2024	Paid by Check # 79096		09/17/2024	09/17/2024	09/27/2024		09/27/2024	84.00
Account <b>53140 - Exterminator Services</b> Totals									Invoice Transactions 1	<u>\$84.00</u>
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12989797-1090924	18-Natural Gas Banneker - 08/03/24-09/04/24	Paid by Check # 79069		09/18/2024	09/18/2024	09/18/2024		09/18/2024	49.03
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 1	<u>\$49.03</u>
Account <b>53990 - Other Services and Charges</b>										
6279 - Destiny Easton (I Shine Cleaning, LLC)	6668	18- Banneker Cleaning Service - August 2024	Paid by EFT # 61392		09/17/2024	09/17/2024	09/27/2024		09/27/2024	310.00
204 - State Of Indiana	7057190	18- Background Check Seasonal Employee- 8/31/24	Paid by Check # 79098		09/17/2024	09/17/2024	09/27/2024		09/27/2024	60.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	<u>\$370.00</u>
Program <b>187500 - Banneker</b> Totals									Invoice Transactions 8	<u>\$1,114.60</u>
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
4526 - Momar, INC (Handyman)	PS1573048	18-OPS Graffiti removal products	Paid by EFT # 61477		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,992.48
8875 - The Hoosier Company, INC	16473	18-OPS Elephant Snot for graffiti removal	Paid by EFT # 61548		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,088.50
Account <b>52210 - Institutional Supplies</b> Totals									Invoice Transactions 2	<u>\$3,080.98</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>189000 - Operations</b>										
Account <b>52220 - Agricultural Supplies</b>										
51891 - Forest Commodities, INC	24091102	18-OPS Engineered Wood Fiber - 100 yards	Paid by EFT # 61402		09/17/2024	09/17/2024	09/27/2024		09/27/2024	2,350.00
Account <b>52220 - Agricultural Supplies</b> Totals Invoice Transactions 1										\$2,350.00
Account <b>52310 - Building Materials and Supplies</b>										
334 - Irving Materials, INC	11471774	18-concrete at RCA Park	Paid by EFT # 61443		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,231.25
334 - Irving Materials, INC	11470476	18-concrete at RCA Park	Paid by EFT # 61443		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,231.25
334 - Irving Materials, INC	11473103	18-concrete at RCA Park	Paid by EFT # 61443		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,231.25
334 - Irving Materials, INC	11473781	18-concrete slab at RCA shelter	Paid by EFT # 61443		09/17/2024	09/17/2024	09/27/2024		09/27/2024	148.50
8658 - Kleindorfer's Hardware LLC	789232	18-OPS hardware and epoxy for new shelter at RCA Park	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	495.23
8658 - Kleindorfer's Hardware LLC	789233	18-OPS hardware for new shelter at RCA Park-bit	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	32.22
6591 - QUIKRETE Holdings, INC (Contech Eng)	29729269	18-OPS asphalt & pipe for Polygrimshaw repair	Paid by EFT # 61510		09/17/2024	09/17/2024	09/27/2024		09/27/2024	3,739.65
Account <b>52310 - Building Materials and Supplies</b> Totals Invoice Transactions 7										\$8,109.35
Account <b>52340 - Other Repairs and Maintenance</b>										
423 - City Glass of Bloomington, INC	436546	18-OPS replace acrylic clear event sign at Crestmont PK	Paid by EFT # 61374		09/17/2024	09/17/2024	09/27/2024		09/27/2024	71.50
8658 - Kleindorfer's Hardware LLC	788359	18-pvc fittings/sloan flush valve kits for Bryan Main Pool	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	93.70
8658 - Kleindorfer's Hardware LLC	788161	18-pvc fitting for Bryan Pool	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	4.58
8658 - Kleindorfer's Hardware LLC	787510	18-screws for Sherwood Oaks Park playground	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	3.72
786 - Richard's Small Engine, INC	557068	18-nut blade (2)	Paid by EFT # 61515		09/17/2024	09/17/2024	09/27/2024		09/27/2024	13.98
786 - Richard's Small Engine, INC	557074	18-deck belt, bearings, oil filter - for mowing crew mowers	Paid by EFT # 61515		09/17/2024	09/17/2024	09/27/2024		09/27/2024	190.11
Account <b>52340 - Other Repairs and Maintenance</b> Totals Invoice Transactions 6										\$377.59



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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 (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1D6P-4LPY-769W	18-Smoke & Carbon Monoxide Detector for Rose Hill OPS Office	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	46.90
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CFK-H946-CMDM	18-OPS IPad Logitech Rugged Follo & digital pencil	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	154.78
4680 - Central Indiana Hardware Co., INC	7365749	18-OPS (5) Best padlocks for various park properties & gates	Paid by EFT # 61371		09/17/2024	09/17/2024	09/27/2024		09/27/2024	252.30
4574 - John Deere Financial f.s.b. (Rural King)	279121	18-inner tubes for Lower Cascades mower trailer	Paid by Check # 79089		09/17/2024	09/17/2024	09/27/2024		09/27/2024	32.97
4574 - John Deere Financial f.s.b. (Rural King)	228276	18-belt for shop, antifreeze for winterization	Paid by Check # 79089		09/17/2024	09/17/2024	09/27/2024		09/27/2024	51.99
8658 - Kleindorfer's Hardware LLC	788175	18-tape measure, pump sprayer for truck 808	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.66
476 - Southern Indiana Parts, INC (Napa Auto Parts)	596949	18-battery for Hustler mower	Paid by EFT # 61530		09/17/2024	09/17/2024	09/27/2024		09/27/2024	114.41
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 7	\$674.01
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888179-4091124	18- Natural Gas OPS SYP Maintenance 08/07/24-09/06/24	Paid by Check # 79069		09/18/2024	09/18/2024	09/18/2024		09/18/2024	50.65
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887470-8091124	18- Natural Gas Bryan Pool 08/07/24-09/06/24	Paid by Check # 79069		09/18/2024	09/18/2024	09/18/2024		09/18/2024	51.19
Account <b>53540 - Natural Gas</b> Totals									Invoice Transactions 2	\$101.84
Account <b>53610 - Building Repairs</b>										
298 - Commercial Service Of Bloomington, INC	S274435	18-OPS Diagnose A/C cleaned coils, filters on 8/13/24	Paid by EFT # 61378		09/17/2024	09/17/2024	09/27/2024		09/27/2024	300.00
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 1	\$300.00
Account <b>53730 - Machinery and Equipment Rental</b>										
6928 - Lavin Rental, LLC (Master Rental)	39426	18-OPS Fencing rental for Ferguson Dog park mud pit	Paid by EFT # 61460		09/17/2024	09/17/2024	09/27/2024		09/27/2024	407.71
Account <b>53730 - Machinery and Equipment Rental</b> Totals									Invoice Transactions 1	\$407.71



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>189000 - Operations</b>										
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	PMaint0824	18-OPS Parks Maintenance Contracted Services Aug 2024	Paid by EFT # 61370		09/17/2024	09/17/2024	09/27/2024		09/27/2024	5,374.70
6330 - Marshall Security LLC	3569	18-OPS Security Services - B-Line & Parks August 2024	Paid by EFT # 61469		09/17/2024	09/17/2024	09/27/2024		09/27/2024	19,976.40
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	2		\$25,351.10
Program <b>189000 - Operations</b> Totals							Invoice Transactions	29		\$40,752.58
Program <b>189006 - Switchyard Property</b>										
Account <b>52210 - Institutional Supplies</b>										
177 - Indiana Oxygen Company, INC	10470552	18- SYP CO2 Tank Rentals 8/1-8/31/24	Paid by EFT # 61434		09/17/2024	09/17/2024	09/27/2024		09/27/2024	142.80
Account <b>52210 - Institutional Supplies</b> Totals							Invoice Transactions	1		\$142.80
Account <b>52310 - Building Materials and Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FGW-CGLW-C63J	18-Jacketed Caplets & Mic Stand Adapters for Switchyard Park	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	179.64
8658 - Kleindorfer's Hardware LLC	788146	18- SYP valves and clamps	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	10.57
Account <b>52310 - Building Materials and Supplies</b> Totals							Invoice Transactions	2		\$190.21
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	200902-001 0824	18- Lab Testing Spray Pad/Mills/Bryan August charges	Paid by Check # 79066		09/18/2024	09/18/2024	09/18/2024		09/18/2024	300.00
Account <b>53530 - Water and Sewer</b> Totals							Invoice Transactions	1		\$300.00
Account <b>53540 - Natural Gas</b>										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12888908-6091124	18- Natural Gas SYP Pav 08/07/24-09/06/24	Paid by Check # 79069		09/18/2024	09/18/2024	09/18/2024		09/18/2024	52.81
Account <b>53540 - Natural Gas</b> Totals							Invoice Transactions	1		\$52.81
Account <b>53610 - Building Repairs</b>										
5187 - Green Dragon Lawn Care, INC	3919	18- SYP Mowing Contract 8/7, 8/14, 8/21, 8/28	Paid by EFT # 61412		09/17/2024	09/17/2024	09/27/2024		09/27/2024	3,960.00
Account <b>53610 - Building Repairs</b> Totals							Invoice Transactions	1		\$3,960.00
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3285140	18 -SYP Vestibule Rug Service 09/4/24	Paid by EFT # 61502		09/17/2024	09/17/2024	09/27/2024		09/27/2024	114.33
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals							Invoice Transactions	1		\$114.33



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>189006 - Switchyard Property</b>										
Account <b>53990 - Other Services and Charges</b>										
421 - Centerstone Of Indiana, INC	Switch0824	18 -SYP Centerstone August 2024	Paid by EFT # 61370		09/17/2024	09/17/2024	09/27/2024		09/27/2024	5,910.64
6330 - Marshall Security LLC	3570	18-SYP Security Services - August 2024	Paid by EFT # 61469		09/17/2024	09/17/2024	09/27/2024		09/27/2024	9,988.20
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	2		\$15,898.84
Program <b>189006 - Switchyard Property</b> Totals							Invoice Transactions	9		\$20,658.99
Program <b>189500 - Urban Greenspace</b>										
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003493031	18 - UGS-1611 S. Rogers-green waste disposal 08/13/24	Paid by EFT # 61319		09/18/2024	09/18/2024	09/18/2024		09/18/2024	367.68
Account <b>53950 - Landfill</b> Totals							Invoice Transactions	1		\$367.68
Account <b>53990 - Other Services and Charges</b>										
121 - Eco Logic, LLC	5739	18 - UGS vegetation mgmt services @ Wapehani 8/15/24	Paid by EFT # 61393		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,354.15
121 - Eco Logic, LLC	5738	18 - UGS vegetation mgmt services @ Miller Sh 7/18/24 & 8/12/24	Paid by EFT # 61393		09/17/2024	09/17/2024	09/27/2024		09/27/2024	4,409.61
5187 - Green Dragon Lawn Care, INC	3917	18 - UGS contractual mowing services at 20 locations-August 2024	Paid by EFT # 61412		09/17/2024	09/17/2024	09/27/2024		09/27/2024	15,590.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions	3		\$21,353.76
Program <b>189500 - Urban Greenspace</b> Totals							Invoice Transactions	4		\$21,721.44
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	787551	18-5" cut off blades, shut off valve	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	22.45
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$22.45
Program <b>189503 - Urban Forestry</b> Totals							Invoice Transactions	1		\$22.45
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	108		\$105,482.35
Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals							Invoice Transactions	108		\$105,482.35
Fund <b>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>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PC7-96RV-6CFM	18-(4) Colors Remembrance Ribbons, Safety Pins, Markers for H&W	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	133.85





# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>181001 - Health &amp; Wellness</b>										
Account <b>52420 - Other Supplies</b>										
9148 - Office Easel LLC	117417A	18 - Heroes 5k stickers (300)	Paid by EFT # 61489		09/17/2024	09/17/2024	09/27/2024		09/27/2024	301.00
Account <b>52420 - Other Supplies</b> Totals										Invoice Transactions 2
										<hr/> \$434.85
Account <b>53940 - Temporary Contractual Employee</b>										
6110 - Darrelyn Valdez	091024	18 - Switchyard Park Fitness Instruction 9/10/24	Paid by EFT # 61561		09/17/2024	09/17/2024	09/27/2024		09/27/2024	37.50
8156 - Jennifer Marie Weiss	090924	18 - Switchyard Park Fitness Instruction 9/9/24	Paid by EFT # 61570		09/17/2024	09/17/2024	09/27/2024		09/27/2024	37.50
7960 - Lauren Wilson (Elae Entertainment Group LLC)	090324	18 - SYP Fitness 9/3/24	Paid by EFT # 61576		09/17/2024	09/17/2024	09/27/2024		09/27/2024	15.00
Account <b>53940 - Temporary Contractual Employee</b> Totals										Invoice Transactions 3
Program <b>181001 - Health &amp; Wellness</b> Totals										<hr/> \$90.00
										Invoice Transactions 5
										<hr/> \$524.85
Program <b>182006 - Aquatics - Pool Concessions</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	223.71
Account <b>43290 - Concessions</b> Totals										Invoice Transactions 1
										<hr/> \$223.71
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	120.98
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	17.28
Account <b>43295 - Concessions FB Tax</b> Totals										Invoice Transactions 2
										<hr/> \$138.26
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	6935	18-Bryan Pool Concessions items - 8/31/2024	Paid by Check # 79101		09/17/2024	09/17/2024	09/27/2024		09/27/2024	90.08
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals										Invoice Transactions 1
Program <b>182006 - Aquatics - Pool Concessions</b> Totals										<hr/> \$90.08
										Invoice Transactions 4
										<hr/> \$452.05
Program <b>182501 - Frank Southern Center Concession</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
50357 - Arrow Sporting Group, INC	INV12125	18-FSC Tape and Laces Proshop Stock	Paid by EFT # 61340		09/17/2024	09/17/2024	09/27/2024		09/27/2024	587.87
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals										Invoice Transactions 1
Program <b>182501 - Frank Southern Center Concession</b> Totals										<hr/> \$587.87
										Invoice Transactions 1
										<hr/> \$587.87





# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>183500 - Golf Services</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	172.45
Account <b>43220 - Facility Rentals</b> Totals Invoice Transactions 1										<u>\$172.45</u>
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	1,032.23
Account <b>43290 - Concessions</b> Totals Invoice Transactions 1										<u>\$1,032.23</u>
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	262.62
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	37.52
Account <b>43295 - Concessions FB Tax</b> Totals Invoice Transactions 2										<u>\$300.14</u>
Account <b>52330 - Street , Alley, and Sewer Material</b>										
205 - City Of Bloomington	365613	18 - Cascades Beer - Best Beers	Paid by Check # 79076		09/17/2024	09/17/2024	09/27/2024		09/27/2024	843.00
8155 - PepsiCo Beverage Sales, LLC	08811853	18 - Cascades Bottled Drinks, BIBs 9/11/24	Paid by EFT # 61499		09/17/2024	09/17/2024	09/27/2024		09/27/2024	826.04
5819 - Synchrony Bank	6339	18-Snack bar items - Cascades Golf Course 8-23-24	Paid by Check # 79101		09/17/2024	09/17/2024	09/27/2024		09/27/2024	36.18
5819 - Synchrony Bank	7447	18-Snack bar items - Cascades Golf Course 8/30/24	Paid by Check # 79101		09/17/2024	09/17/2024	09/27/2024		09/27/2024	108.72
5819 - Synchrony Bank	6625	18-Snack bar items - Cascades Golf Course 9/3/24	Paid by Check # 79101		09/17/2024	09/17/2024	09/27/2024		09/27/2024	320.14
5819 - Synchrony Bank	5259 8/27/24	18-Snack bar items - Cascades Golf Course 8/27/24	Paid by Check # 79101		09/17/2024	09/17/2024	09/27/2024		09/27/2024	440.60
5819 - Synchrony Bank	3313	18-Snack bar items - Cascades Golf Course 9-11-24	Paid by Check # 79101		09/17/2024	09/17/2024	09/27/2024		09/27/2024	511.58
21145 - Sysco USA III, LLC	438139224	18 - Cascades Hotdogs, hamburgers, condiments, cups	Paid by EFT # 61542		09/17/2024	09/17/2024	09/27/2024		09/27/2024	895.68
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals Invoice Transactions 8										<u>\$3,981.94</u>
Account <b>52420 - Other Supplies</b>										
334 - Irving Materials, INC	71380815	334 - sand for Cascades Golf Course	Paid by EFT # 61443		09/17/2024	09/17/2024	09/27/2024		09/27/2024	1,303.90



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>183500 - Golf Services</b>										
Account <b>52420 - Other Supplies</b>										
3958 - Kenney Machinery LLC	X50822	18 - Cascades- Irrigation Parts-assy valve eno, valve instl	Paid by EFT # 61453		09/17/2024	09/17/2024	09/27/2024		09/27/2024	4,630.88
							Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 2		\$5,934.78
							Program <b>183500 - Golf Services</b> Totals	Invoice Transactions 14		\$11,421.54
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>43340 - Pro Shop Sales</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	1,359.47
							Account <b>43340 - Pro Shop Sales</b> Totals	Invoice Transactions 1		\$1,359.47
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	918822494	18-golf gloves	Paid by Check # 79070		09/17/2024	09/17/2024	09/27/2024		09/27/2024	81.31
4072 - Acushnet Company	918800740	18-golf club	Paid by Check # 79070		09/17/2024	09/17/2024	09/27/2024		09/27/2024	281.98
4072 - Acushnet Company	918759076	18-golf club	Paid by Check # 79070		09/17/2024	09/17/2024	09/27/2024		09/27/2024	270.23
4072 - Acushnet Company	918768518	18-golf clubs	Paid by Check # 79070		09/17/2024	09/17/2024	09/27/2024		09/27/2024	486.73
4072 - Acushnet Company	918759324	18 - Cascades- Golf Shoes	Paid by Check # 79070		09/17/2024	09/17/2024	09/27/2024		09/27/2024	87.70
4072 - Acushnet Company	918831382	18 - Cascades -Golf Shoes	Paid by Check # 79070		09/17/2024	09/17/2024	09/27/2024		09/27/2024	87.70
							Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice Transactions 6		\$1,295.65
							Program <b>183501 - Golf Course - Pro Shop</b> Totals	Invoice Transactions 7		\$2,655.12
Program <b>184000 - Natural Resources</b>										
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	516.95
							Account <b>43260 - Equipment Rentals</b> Totals	Invoice Transactions 1		\$516.95
							Program <b>184000 - Natural Resources</b> Totals	Invoice Transactions 1		\$516.95
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	2,314.30
							Account <b>43220 - Facility Rentals</b> Totals	Invoice Transactions 1		\$2,314.30
							Program <b>184500 - Youth Services -Juke Box</b> Totals	Invoice Transactions 1		\$2,314.30



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>43220 - Facility Rentals</b>										
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43220 - Facility Rentals</b> Totals Invoice Transactions 1										\$0.00
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	21019	18-foam cleaner, mop head, toilet tissue, gloves, paper towels, 18-mop heads (4) for TLRC	Paid by EFT # 61419		09/17/2024	09/17/2024	09/27/2024		09/27/2024	688.82
7663 - HB Warehouse LLC (Resource Services)	21114	18-mop heads (4) for TLRC	Paid by EFT # 61419		09/17/2024	09/17/2024	09/27/2024		09/27/2024	70.00
Account <b>52210 - Institutional Supplies</b> Totals Invoice Transactions 2										\$758.82
Account <b>52310 - Building Materials and Supplies</b>										
294 - All-Phase Electric Supply, INC	0740-1024653	18-9 back lit CCT flat panels (2)	Paid by EFT # 61334		09/17/2024	09/17/2024	09/27/2024		09/27/2024	463.17
8658 - Kleindorfer's Hardware LLC	792345	18-Six spray bottles	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	26.94
8658 - Kleindorfer's Hardware LLC	787950	18-stainless screws, clamp	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	11.03
Account <b>52310 - Building Materials and Supplies</b> Totals Invoice Transactions 3										\$501.14
Account <b>52340 - Other Repairs and Maintenance</b>										
4443 - The Sherwin Williams Company	5748-2	18 - TLRC Restroom Paint & Supplies (paint and brushes)	Paid by EFT # 61549		09/17/2024	09/17/2024	09/27/2024		09/27/2024	220.97
4443 - The Sherwin Williams Company	5790-4	18 - TLRC Restroom Paint & Supplies - gallon of paint	Paid by EFT # 61549		09/17/2024	09/17/2024	09/27/2024		09/27/2024	51.99
Account <b>52340 - Other Repairs and Maintenance</b> Totals Invoice Transactions 2										\$272.96
Account <b>52430 - Uniforms and Tools</b>										
53163 - Warm Hugs LLC (My Sports Locker)	18036	18- TLRC Front End Staff Shirts/Fleece (32)	Paid by EFT # 61569		09/17/2024	09/17/2024	09/27/2024		09/27/2024	814.00
Account <b>52430 - Uniforms and Tools</b> Totals Invoice Transactions 1										\$814.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>										
9311 - Stanley Steemer of Evansville INC	188884	18 - TLRC - Locker room flooring deep clean	Paid by EFT # 61535		09/17/2024	09/17/2024	09/27/2024		09/27/2024	160.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals Invoice Transactions 1										\$160.00
Account <b>53230 - Travel</b>										
9311 - Stanley Steemer of Evansville INC	188884	18 - TLRC - Locker room flooring deep clean	Paid by EFT # 61535		09/17/2024	09/17/2024	09/27/2024		09/27/2024	800.00
Account <b>53230 - Travel</b> Totals Invoice Transactions 1										\$800.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>185000 - Twin Lakes Recreation Center</b>										
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3286722	18 - TLRC Entry Mats 9 -11-24	Paid by EFT # 61502		09/17/2024	09/17/2024	09/27/2024		09/27/2024	82.38
Account <b>53610 - Building Repairs</b> Totals							Invoice Transactions		1	\$82.38
Program <b>185000 - Twin Lakes Recreation Center</b> Totals							Invoice Transactions		12	\$3,389.30
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	091224	18-TLRC Fitness Specialist	Paid by EFT # 61347		09/17/2024	09/17/2024	09/27/2024		09/27/2024	245.00
9399 - Chloe Clift	091324	18-TLRC Fitness Specialist	Paid by EFT # 61376		09/17/2024	09/17/2024	09/27/2024		09/27/2024	31.25
9124 - Karin B Coopersmith	091224	18-TLRC Fitness Specialist	Paid by EFT # 61380		09/17/2024	09/17/2024	09/27/2024		09/27/2024	93.75
8370 - Alice M Day	090324	18-TLRC Fitness Specialist	Paid by EFT # 61388		09/17/2024	09/17/2024	09/27/2024		09/27/2024	62.50
5274 - Catherine T Gossett	091324	18-TLRC Fitness Specialist	Paid by EFT # 61409		09/17/2024	09/17/2024	09/27/2024		09/27/2024	280.00
9125 - Julie Ann Madewell	091324	18-TLRC Fitness Specialist	Paid by EFT # 61468		09/17/2024	09/17/2024	09/27/2024		09/27/2024	62.50
8399 - Gustavus Alexis McLeod	090324	18-TLRC Fitness Specialist	Paid by EFT # 61472		09/17/2024	09/17/2024	09/27/2024		09/27/2024	62.50
9212 - Siddhartha T McLeod	090524	18-TLRC Fitness Specialist	Paid by EFT # 61473		09/17/2024	09/17/2024	09/27/2024		09/27/2024	62.50
7086 - Rivkah L Moore	090424	18-TLRC Fitness Specialist	Paid by EFT # 61480		09/17/2024	09/17/2024	09/27/2024		09/27/2024	31.25
8184 - Emily E Tally	091224	18-TLRC Fitness Specialist	Paid by EFT # 61545		09/17/2024	09/17/2024	09/27/2024		09/27/2024	125.00
9354 - Logan Thomas	091224	18-TLRC Fitness Specialist	Paid by EFT # 61551		09/17/2024	09/17/2024	09/27/2024		09/27/2024	140.00
9126 - Meredith I Wendell	091024	18-TLRC Fitness Specialist	Paid by EFT # 61571		09/17/2024	09/17/2024	09/27/2024		09/27/2024	62.50
9222 - Skyler Wildfong	091124	18-TLRC Fitness Specialist	Paid by EFT # 61574		09/17/2024	09/17/2024	09/27/2024		09/27/2024	62.50
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions		13	\$1,321.25
Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals							Invoice Transactions		13	\$1,321.25
Program <b>185003 - TLRC-Basketball</b>										
Account <b>52430 - Uniforms and Tools</b>										
53163 - Warm Hugs LLC (My Sports Locker)	18036	18- TLRC Front End Staff Shirts/Fleece (32)	Paid by EFT # 61569		09/17/2024	09/17/2024	09/27/2024		09/27/2024	138.60
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions		1	\$138.60
Program <b>185003 - TLRC-Basketball</b> Totals							Invoice Transactions		1	\$138.60



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>185006 - TLRC-Concessions</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	46.07
Account <b>43290 - Concessions</b> Totals										Invoice Transactions 1
										\$46.07
Account <b>43295 - Concessions FB Tax</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43295 - Concessions FB Tax</b> Totals										Invoice Transactions 2
										\$0.00
Account <b>43300 - Vending</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	1.81
Account <b>43300 - Vending</b> Totals										Invoice Transactions 1
										\$1.81
Account <b>52330 - Street , Alley, and Sewer Material</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1679-3XF7-76K1	18-(1) pk (1000)ct Commercial Coffee Filters for TLRC Concessio	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	16.79
5819 - Synchrony Bank	9438 9/4/2024	18-TLRC Concession Items - 9/4/24	Paid by Check # 79101		09/17/2024	09/17/2024	09/27/2024		09/27/2024	92.58
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals										Invoice Transactions 2
										\$109.37
Program <b>185006 - TLRC-Concessions</b> Totals										Invoice Transactions 6
										\$157.25
Program <b>186500 - Community Events</b>										
Account <b>43260 - Equipment Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43260 - Equipment Rentals</b> Totals										Invoice Transactions 2
										\$0.00
Account <b>43270 - Registration Fees</b>										
Hana Horton	2024-00001627	18-Refunds	Paid by Check # 79112		09/17/2024	09/17/2024	09/27/2024		09/27/2024	25.00
Account <b>43270 - Registration Fees</b> Totals										Invoice Transactions 1
										\$25.00
Account <b>43370 - Other Sales</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43370 - Other Sales</b> Totals										Invoice Transactions 2
										\$0.00
Program <b>186500 - Community Events</b> Totals										Invoice Transactions 5
										\$25.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>186502 - Community Events-Gardens</b>										
Account <b>43270 - Registration Fees</b>										
Bloomington Parks Foundation	2024-00001628	18-Refunds	Paid by Check # 79110		09/17/2024	09/17/2024	09/27/2024		09/27/2024	51.00
Account <b>43270 - Registration Fees</b> Totals								Invoice Transactions	1	\$51.00
Program <b>186502 - Community Events-Gardens</b> Totals								Invoice Transactions	1	\$51.00
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>43370 - Other Sales</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	38.95
Account <b>43370 - Other Sales</b> Totals								Invoice Transactions	1	\$38.95
Account <b>47230 - Gift Certificate</b>										
9145 - Mehmet Akgun (Sofra Bakery)	3879	18-Market Bucks and Gift Certificates	Paid by EFT # 61332		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.00
9145 - Mehmet Akgun (Sofra Bakery)	3908	18-Market Bucks and Gift Certificates	Paid by EFT # 61332		09/17/2024	09/17/2024	09/27/2024		09/27/2024	70.00
4417 - Maria Carlassare (Piccoli Dolci, INC)	3890	18-Market Bucks and Gift Certificates	Paid by EFT # 61367		09/17/2024	09/17/2024	09/27/2024		09/27/2024	10.00
3973 - Amanda Cline	3869	18-Market Bucks and Gift Certificates	Paid by EFT # 61377		09/17/2024	09/17/2024	09/27/2024		09/27/2024	80.00
3973 - Amanda Cline	3903	18-Market Bucks and Gift Certificates	Paid by EFT # 61377		09/17/2024	09/17/2024	09/27/2024		09/27/2024	10.00
4360 - Earth Song Farm, LLC	3868	18-Market Bucks and Gift Certificates	Paid by EFT # 61391		09/17/2024	09/17/2024	09/27/2024		09/27/2024	235.00
5950 - Tracey Gates (Open World-Love More Snacks)	3875	18-Market Bucks and Gift Certificates	Paid by Check # 79085		09/17/2024	09/17/2024	09/27/2024		09/27/2024	5.00
12416 - Daniel J Graber	3891	18-Market Bucks and Gift Certificates	Paid by EFT # 61410		09/17/2024	09/17/2024	09/27/2024		09/27/2024	595.00
18520 - Kevin L Graber	3880	18-Market Bucks and Gift Certificates	Paid by EFT # 61411		09/17/2024	09/17/2024	09/27/2024		09/27/2024	75.00
8136 - Amanda Hand (MKONO Farm)	3871	18-Market Bucks and Gift Certificates	Paid by EFT # 61416		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.00
12527 - Hoosier Honey	3874	18-Market Bucks and Gift Certificates	Paid by EFT # 61428		09/17/2024	09/17/2024	09/27/2024		09/27/2024	70.00
12527 - Hoosier Honey	3901	18-Market Bucks and Gift Certificates	Paid by EFT # 61428		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.00
52276 - Hunter's Honey Farm	3905	18-Market Bucks and Gift Certificates	Paid by EFT # 61430		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.00
9364 - Andrea J Jackson (AJJacks, LLC) (The Back Forty Farm)	3897	18-Market Bucks and Gift Certificates	Paid by EFT # 61448		09/17/2024	09/17/2024	09/27/2024		09/27/2024	40.00
5200 - Chester L Lehman (Olde Lane Orchard)	3887	18-Market Bucks and Gift Certificates	Paid by EFT # 61461		09/17/2024	09/17/2024	09/27/2024		09/27/2024	170.00
4281 - Living Roots, INC	3914	18-Market Bucks and Gift Certificates	Paid by EFT # 61463		09/17/2024	09/17/2024	09/27/2024		09/27/2024	250.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
12413 - Dale L Marchino	3909	18-Market Bucks and Gift Certificates	Paid by Check # 79090		09/17/2024	09/17/2024	09/27/2024		09/27/2024	55.00
4347 - Daniel E McCullough	3863	18-Market Bucks and Gift Certificates	Paid by Check # 79091		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.00
8923 - Sara McGaha	3872	18-Market Bucks and Gift Certificates	Paid by EFT # 61471		09/17/2024	09/17/2024	09/27/2024		09/27/2024	50.00
8923 - Sara McGaha	3912	18-Market Bucks and Gift Certificates	Paid by EFT # 61471		09/17/2024	09/17/2024	09/27/2024		09/27/2024	60.00
9252 - Todd M Mullins (Breksters LLC)	3898	18-Market Bucks and Gift Certificates	Paid by EFT # 61483		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.00
6430 - Pili's Party Taco, LLC	3896	18-Gift Certificates	Paid by EFT # 61501		09/17/2024	09/17/2024	09/27/2024		09/27/2024	60.00
14571 - Melvin E Reeves	3894	18-Market Bucks and Gift Certificates	Paid by EFT # 61514		09/17/2024	09/17/2024	09/27/2024		09/27/2024	60.00
12428 - Perry L Richardson	3865	18-Market Bucks and Gift Certificates	Paid by Check # 79097		09/17/2024	09/17/2024	09/27/2024		09/27/2024	25.00
12428 - Perry L Richardson	3907	18-Market Bucks and Gift Certificates	Paid by Check # 79097		09/17/2024	09/17/2024	09/27/2024		09/27/2024	40.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3899	18-Market Bucks and Gift Certificates	Paid by EFT # 61522		09/17/2024	09/17/2024	09/27/2024		09/27/2024	30.00
17532 - Ralph Shatto (Poseys & Pumpkins)	3884	18-Market Bucks and Gift Certificates	Paid by EFT # 61525		09/17/2024	09/17/2024	09/27/2024		09/27/2024	140.00
17532 - Ralph Shatto (Poseys & Pumpkins)	3906	18-Market Bucks and Gift Certificates	Paid by EFT # 61525		09/17/2024	09/17/2024	09/27/2024		09/27/2024	45.00
54040 - SIB, INC (Scholars Inn Bakehouse)	3862	18-Market Bucks and Gift Certificates	Paid by EFT # 61526		09/17/2024	09/17/2024	09/27/2024		09/27/2024	75.00
2496 - Galen Jay Stoll	3873	18-Market Bucks and Gift Certificates	Paid by Check # 79099		09/17/2024	09/17/2024	09/27/2024		09/27/2024	110.00
2496 - Galen Jay Stoll	3904	18-Market Bucks and Gift Certificates	Paid by Check # 79099		09/17/2024	09/17/2024	09/27/2024		09/27/2024	160.00
2496 - Galen Jay Stoll	3910	18-Market Bucks and Gift Certificates	Paid by Check # 79099		09/17/2024	09/17/2024	09/27/2024		09/27/2024	30.00
6623 - Twilight Dairy, LLC	3876	18-Market Bucks and Gift Certificates	Paid by EFT # 61557		09/17/2024	09/17/2024	09/27/2024		09/27/2024	305.00
6623 - Twilight Dairy, LLC	3911	18-Market Bucks and Gift Certificates	Paid by EFT # 61557		09/17/2024	09/17/2024	09/27/2024		09/27/2024	240.00
4371 - John W Voelker	3892	18-Market Bucks and Gift Certificates	Paid by EFT # 61565		09/17/2024	09/17/2024	09/27/2024		09/27/2024	60.00
4426 - Christa L Vosters (Kettle Of Corn, LLC)	3895	18-Market Bucks and Gift Certificates	Paid by EFT # 61567		09/17/2024	09/17/2024	09/27/2024		09/27/2024	35.00
12425 - David W Widner	3870	18-Gift Certificates	Paid by Check # 79105		09/17/2024	09/17/2024	09/27/2024		09/27/2024	10.00





# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
12425 - David W Widner	3864	18-Market Bucks and Gift Certificates	Paid by Check # 79105		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.00
Account <b>47230 - Gift Certificate</b> Totals										38
										\$3,340.00
Account <b>47240 - EBT Market Bucks</b>										
9145 - Mehmet Akgun (Sofra Bakery)	3879	18-Market Bucks and Gift Certificates	Paid by EFT # 61332		09/17/2024	09/17/2024	09/27/2024		09/27/2024	48.00
9145 - Mehmet Akgun (Sofra Bakery)	3908	18-Market Bucks and Gift Certificates	Paid by EFT # 61332		09/17/2024	09/17/2024	09/27/2024		09/27/2024	12.00
8361 - Blooming Shrooms, LLC	3867	18-Market Bucks	Paid by EFT # 61355		09/17/2024	09/17/2024	09/27/2024		09/27/2024	69.00
8361 - Blooming Shrooms, LLC	3878	18-Market Bucks	Paid by EFT # 61355		09/17/2024	09/17/2024	09/27/2024		09/27/2024	9.00
8361 - Blooming Shrooms, LLC	3900	18-Market Bucks	Paid by EFT # 61355		09/17/2024	09/17/2024	09/27/2024		09/27/2024	21.00
4417 - Maria Carlassare (Piccoli Dolci, INC)	3890	18-Market Bucks and Gift Certificates	Paid by EFT # 61367		09/17/2024	09/17/2024	09/27/2024		09/27/2024	48.00
3973 - Amanda Cline	3869	18-Market Bucks and Gift Certificates	Paid by EFT # 61377		09/17/2024	09/17/2024	09/27/2024		09/27/2024	111.00
3973 - Amanda Cline	3903	18-Market Bucks and Gift Certificates	Paid by EFT # 61377		09/17/2024	09/17/2024	09/27/2024		09/27/2024	249.00
4360 - Earth Song Farm, LLC	3868	18-Market Bucks and Gift Certificates	Paid by EFT # 61391		09/17/2024	09/17/2024	09/27/2024		09/27/2024	63.00
5950 - Tracey Gates (Open World-Love More Snacks)	3875	18-Market Bucks and Gift Certificates	Paid by Check # 79085		09/17/2024	09/17/2024	09/27/2024		09/27/2024	15.00
12416 - Daniel J Graber	3891	18-Market Bucks and Gift Certificates	Paid by EFT # 61410		09/17/2024	09/17/2024	09/27/2024		09/27/2024	378.00
18520 - Kevin L Graber	3880	18-Market Bucks and Gift Certificates	Paid by EFT # 61411		09/17/2024	09/17/2024	09/27/2024		09/27/2024	138.00
8136 - Amanda Hand (MKONO Farm)	3871	18-Market Bucks and Gift Certificates	Paid by EFT # 61416		09/17/2024	09/17/2024	09/27/2024		09/27/2024	99.00
12527 - Hoosier Honey	3874	18-Market Bucks and Gift Certificates	Paid by EFT # 61428		09/17/2024	09/17/2024	09/27/2024		09/27/2024	81.00
12527 - Hoosier Honey	3901	18-Market Bucks and Gift Certificates	Paid by EFT # 61428		09/17/2024	09/17/2024	09/27/2024		09/27/2024	117.00
52276 - Hunter's Honey Farm	3883	18-Market Bucks	Paid by EFT # 61430		09/17/2024	09/17/2024	09/27/2024		09/27/2024	99.00
52276 - Hunter's Honey Farm	3905	18-Market Bucks and Gift Certificates	Paid by EFT # 61430		09/17/2024	09/17/2024	09/27/2024		09/27/2024	102.00
9364 - Andrea J Jackson (AJJacks, LLC) (The Back Forty Farm)	3897	18-Market Bucks and Gift Certificates	Paid by EFT # 61448		09/17/2024	09/17/2024	09/27/2024		09/27/2024	21.00
5200 - Chester L Lehman (Olde Lane Orchard)	3887	18-Market Bucks and Gift Certificates	Paid by EFT # 61461		09/17/2024	09/17/2024	09/27/2024		09/27/2024	150.00





# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
4281 - Living Roots, INC	3914	18-Market Bucks and Gift Certificates	Paid by EFT # 61463		09/17/2024	09/17/2024	09/27/2024		09/27/2024	837.00
12413 - Dale L Marchino	3909	18-Market Bucks and Gift Certificates	Paid by Check # 79090		09/17/2024	09/17/2024	09/27/2024		09/27/2024	105.00
4347 - Daniel E McCullough	3863	18-Market Bucks and Gift Certificates	Paid by Check # 79091		09/17/2024	09/17/2024	09/27/2024		09/27/2024	9.00
8923 - Sara McGaha	3872	18-Market Bucks and Gift Certificates	Paid by EFT # 61471		09/17/2024	09/17/2024	09/27/2024		09/27/2024	84.00
8923 - Sara McGaha	3912	18-Market Bucks and Gift Certificates	Paid by EFT # 61471		09/17/2024	09/17/2024	09/27/2024		09/27/2024	54.00
9252 - Todd M Mullins (Breksters LLC)	3898	18-Market Bucks and Gift Certificates	Paid by EFT # 61483		09/17/2024	09/17/2024	09/27/2024		09/27/2024	30.00
12409 - Jeffrey A Padgett	3893	18-Market Bucks	Paid by EFT # 61495		09/17/2024	09/17/2024	09/27/2024		09/27/2024	237.00
14571 - Melvin E Reeves	3894	18-Market Bucks and Gift Certificates	Paid by EFT # 61514		09/17/2024	09/17/2024	09/27/2024		09/27/2024	21.00
12428 - Perry L Richardson	3865	18-Market Bucks and Gift Certificates	Paid by Check # 79097		09/17/2024	09/17/2024	09/27/2024		09/27/2024	15.00
12428 - Perry L Richardson	3907	18-Market Bucks and Gift Certificates	Paid by Check # 79097		09/17/2024	09/17/2024	09/27/2024		09/27/2024	27.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3866	18-Market Bucks	Paid by EFT # 61522		09/17/2024	09/17/2024	09/27/2024		09/27/2024	54.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3899	18-Market Bucks and Gift Certificates	Paid by EFT # 61522		09/17/2024	09/17/2024	09/27/2024		09/27/2024	48.00
18289 - Jami D Scholl (Rezenience LLC)	3913	18-Market Bucks	Paid by EFT # 61523		09/17/2024	09/17/2024	09/27/2024		09/27/2024	9.00
17532 - Ralph Shatto (Poseys & Pumpkins)	3884	18-Market Bucks and Gift Certificates	Paid by EFT # 61525		09/17/2024	09/17/2024	09/27/2024		09/27/2024	261.00
17532 - Ralph Shatto (Poseys & Pumpkins)	3906	18-Market Bucks and Gift Certificates	Paid by EFT # 61525		09/17/2024	09/17/2024	09/27/2024		09/27/2024	9.00
54040 - SIB, INC (Scholars Inn Bakehouse)	3862	18-Market Bucks and Gift Certificates	Paid by EFT # 61526		09/17/2024	09/17/2024	09/27/2024		09/27/2024	72.00
54040 - SIB, INC (Scholars Inn Bakehouse)	3902	18-Market Bucks	Paid by EFT # 61526		09/17/2024	09/17/2024	09/27/2024		09/27/2024	24.00
2496 - Galen Jay Stoll	3873	18-Market Bucks and Gift Certificates	Paid by Check # 79099		09/17/2024	09/17/2024	09/27/2024		09/27/2024	51.00
2496 - Galen Jay Stoll	3904	18-Market Bucks and Gift Certificates	Paid by Check # 79099		09/17/2024	09/17/2024	09/27/2024		09/27/2024	42.00
2496 - Galen Jay Stoll	3910	18-Market Bucks and Gift Certificates	Paid by Check # 79099		09/17/2024	09/17/2024	09/27/2024		09/27/2024	3.00
6623 - Twilight Dairy, LLC	3876	18-Market Bucks and Gift Certificates	Paid by EFT # 61557		09/17/2024	09/17/2024	09/27/2024		09/27/2024	138.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
6623 - Twilight Dairy, LLC	3911	18-Market Bucks and Gift Certificates	Paid by EFT # 61557		09/17/2024	09/17/2024	09/27/2024		09/27/2024	66.00
4371 - John W Voelker	3892	18-Market Bucks and Gift Certificates	Paid by EFT # 61565		09/17/2024	09/17/2024	09/27/2024		09/27/2024	57.00
4426 - Christa L Vosters (Kettle Of Corn, LLC)	3877	18-Market Bucks	Paid by EFT # 61567		09/17/2024	09/17/2024	09/27/2024		09/27/2024	18.00
4426 - Christa L Vosters (Kettle Of Corn, LLC)	3895	18-Market Bucks and Gift Certificates	Paid by EFT # 61567		09/17/2024	09/17/2024	09/27/2024		09/27/2024	6.00
12425 - David W Widner	3864	18-Market Bucks and Gift Certificates	Paid by Check # 79105		09/17/2024	09/17/2024	09/27/2024		09/27/2024	6.00
Account <b>47240 - EBT Market Bucks</b> Totals									Invoice Transactions 45	\$4,113.00
Account <b>53990 - Other Services and Charges</b>										
9273 - Joseph Friedman	5	18- Farmers Market Entertainment 8/31/24	Paid by EFT # 61403		09/17/2024	09/17/2024	09/27/2024		09/27/2024	200.00
8211 - Nicholas J Hall	00024	18 -Farmers Market Entertainment 9-7-24	Paid by EFT # 61414		09/17/2024	09/17/2024	09/27/2024		09/27/2024	100.00
8644 - Thomas E Harlan	3	18- Farmers Market Entertainment 9-7-24	Paid by EFT # 61417		09/17/2024	09/17/2024	09/27/2024		09/27/2024	100.00
6330 - Marshall Security LLC	3574	18- Farmers' Market Security - August 2024	Paid by EFT # 61469		09/17/2024	09/17/2024	09/27/2024		09/27/2024	712.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 4	\$1,112.00
Program <b>186503 - Community Events-Farmers' Market</b> Totals									Invoice Transactions 88	\$8,603.95
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
9339 - Jeremiah Lee Johnson	99	18- 75 Minute Performance at Switchyard Park 9-13-24	Paid by EFT # 61451		09/17/2024	09/17/2024	09/27/2024		09/27/2024	600.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$600.00
Program <b>186506 - Performing Art Series</b> Totals									Invoice Transactions 1	\$600.00
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	186.83
Account <b>43220 - Facility Rentals</b> Totals									Invoice Transactions 1	\$186.83
Account <b>53940 - Temporary Contractual Employee</b>										
20105 - Brandon B Chambers	090824	18-Adult Softball Umpire	Paid by EFT # 61372		09/17/2024	09/17/2024	09/27/2024		09/27/2024	200.00
17565 - Michael B Hicks (Contractual)	090824	18-Adult Softball Umpire	Paid by EFT # 61422		09/17/2024	09/17/2024	09/27/2024		09/27/2024	500.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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Fund <b>201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
7758 - Timothy R Louis	090424	18-Adult Softball Umpire	Paid by EFT # 61465		09/17/2024	09/17/2024	09/27/2024		09/27/2024	225.00
557 - Vicki Lynn Minder	090824	18-Adult Softball Umpire	Paid by EFT # 61476		09/17/2024	09/17/2024	09/27/2024		09/27/2024	450.00
6526 - Craig T Sparks	082824	18-Adult Softball Umpire	Paid by EFT # 61532		09/17/2024	09/17/2024	09/27/2024		09/27/2024	75.00
6470 - Adriann Nicole Wilson	090424	18-Adult Softball Umpire	Paid by EFT # 61575		09/17/2024	09/17/2024	09/27/2024		09/27/2024	300.00
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions 6			\$1,750.00
Program <b>187001 - Adult Sports-Softball</b> Totals							Invoice Transactions 7			\$1,936.83
Program <b>187006 - Adult Sports-Concessions</b>										
Account <b>43290 - Concessions</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43290 - Concessions</b> Totals							Invoice Transactions 2			\$0.00
Program <b>187006 - Adult Sports-Concessions</b> Totals							Invoice Transactions 2			\$0.00
Program <b>187202 - Youth Sports-Winslow</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	137.55
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions 1			\$137.55
Program <b>187202 - Youth Sports-Winslow</b> Totals							Invoice Transactions 1			\$137.55
Program <b>187500 - Banneker</b>										
Account <b>43300 - Vending</b>										
204 - State Of Indiana	F&B Tax 0824	18-August 2024 F&B Tax	Paid by EFT # 61326		09/18/2024	09/18/2024	09/18/2024		09/18/2024	.00
Account <b>43300 - Vending</b> Totals							Invoice Transactions 1			\$0.00
Program <b>187500 - Banneker</b> Totals							Invoice Transactions 1			\$0.00
Program <b>189000 - Operations</b>										
Account <b>52310 - Building Materials and Supplies</b>										
351 - Young Trucking, INC	128861	18-OPS Stone & materials for RCA Park- 8/15/24	Paid by Check # 79108		09/17/2024	09/17/2024	09/27/2024		09/27/2024	909.60
Account <b>52310 - Building Materials and Supplies</b> Totals							Invoice Transactions 1			\$909.60
Account <b>52420 - Other Supplies</b>										
4055 - County Line Companies, LLC (dba Play Pros)	5172	18-OPS Memorial Bench Area 10 Agency-Let's Connect Bench	Paid by EFT # 61381		09/17/2024	09/17/2024	09/27/2024		09/27/2024	2,344.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	788175	18-tape measure, pump sprayer for truck 808	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	33.32
8658 - Kleindorfer's Hardware LLC	787555	18-bucket liner for 5 gal paint bucket, pipe cutter	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	20.47
8658 - Kleindorfer's Hardware LLC	788397	18-two sets of ratchet straps for vehicle 808	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	49.98
8658 - Kleindorfer's Hardware LLC	787701	18-brush for intake at Miller Showers	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	5.99
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	5		\$2,453.76
Program <b>189000 - Operations</b> Totals							Invoice Transactions	6		\$3,363.36
Program <b>189003 - Operations-Open Shelters</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	215.52
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions	1		\$215.52
Program <b>189003 - Operations-Open Shelters</b> Totals							Invoice Transactions	1		\$215.52
Program <b>189006 - Switchyard Property</b>										
Account <b>43220 - Facility Rentals</b>										
204 - State Of Indiana	Sales Tax 0824	18-August 2024 Sales Tax	Paid by EFT # 61325		09/18/2024	09/18/2024	09/18/2024		09/18/2024	292.83
Account <b>43220 - Facility Rentals</b> Totals							Invoice Transactions	1		\$292.83
Program <b>189006 - Switchyard Property</b> Totals							Invoice Transactions	1		\$292.83
Program <b>189400 - Hopewell</b>										
Account <b>53530 - Water and Sewer</b>										
208 - City Of Bloomington Utilities	92325-001 0824	18-322 W. University-water/sewer August 2024 Charges	Paid by Check # 79066		09/18/2024	09/18/2024	09/18/2024		09/18/2024	37.61
Account <b>53530 - Water and Sewer</b> Totals							Invoice Transactions	1		\$37.61
Program <b>189400 - Hopewell</b> Totals							Invoice Transactions	1		\$37.61
Program <b>G21015 - 2021-2024 Leonard Sp Nature Days</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1H3K-KX3P-7NDR	18-(2) pks of LED Mini Flashlights for Leonard Springs Nature Dy	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	49.98
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$49.98
Program <b>G21015 - 2021-2024 Leonard Sp Nature Days</b> Totals							Invoice Transactions	1		\$49.98



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

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>G23013 - 2023-24 21St Century Lear Ctr</b>										
Account <b>52420 - Other Supplies</b>										
174 - Hoosier Hills Food Bank INC	545448	18- Banneker afterschool supplies-extra snacks for afterschool	Paid by EFT # 61427		09/17/2024	09/17/2024	09/27/2024		09/27/2024	6.84
									Invoice Transactions 1	\$6.84
									Invoice Transactions 1	\$6.84
Program <b>G24016 - Leonard Sprg Nature Days 2024-27</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1394-9FNX-YJFH	18-Blue and Green Printer Paper and Cardstock for Nat. Resources	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	65.59
									Invoice Transactions 1	\$65.59
									Invoice Transactions 1	\$65.59
Program <b>G24017 - Griffy Lake Nature Days 2024-25</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1394-9FNX-YJFH	18-Blue and Green Printer Paper and Cardstock for Nat. Resources	Paid by EFT # 61336		09/17/2024	09/17/2024	09/27/2024		09/27/2024	132.12
									Invoice Transactions 1	\$132.12
									Invoice Transactions 1	\$132.12
									Invoice Transactions 184	\$38,997.26
									Invoice Transactions 184	\$38,997.26
Fund <b>977 - Parks 2016 GO Bond Proceeds</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18016B - 2016 B CCT Griffy RCA TLSP WinSP</b>										
Account <b>54510 - Other Capital Outlays</b>										
8658 - Kleindorfer's Hardware LLC	789233	18-OPS hardware for new shelter at RCA Park-bit	Paid by EFT # 61454		09/17/2024	09/17/2024	09/27/2024		09/27/2024	19.27
									Invoice Transactions 1	\$19.27
									Invoice Transactions 1	\$19.27
									Invoice Transactions 1	\$19.27
									Invoice Transactions 1	\$19.27



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 980 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018A - 7th St Green Way, RCA Power Line</b>										
Account <b>54510 - Other Capital Outlays</b>										
5641 - AZTEC Engineering Group, INC	201038	18-Design services- Bicentennial Power Line Trail 7/1/23-7/31/24	Paid by EFT # 61344		09/17/2024	09/17/2024	09/27/2024		09/27/2024	5,600.00
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	\$5,600.00
								Program <b>18018A - 7th St Green Way, RCA Power Line</b> Totals	Invoice Transactions 1	\$5,600.00
Program <b>18018B - Griffy Loop Trail Lower Cascades</b>										
Account <b>54510 - Other Capital Outlays</b>										
818 - Everywhere Signs, LLC	64133	18-Wayfinder Signs for Griffy South Shore Loop Trail	Paid by EFT # 61399		09/17/2024	09/17/2024	09/27/2024		09/27/2024	720.00
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 1	\$720.00
								Program <b>18018B - Griffy Loop Trail Lower Cascades</b> Totals	Invoice Transactions 1	\$720.00
Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b>										
Account <b>54510 - Other Capital Outlays</b>										
18844 - First Financial Bank, N.A.	ReedApp4Gate way	18-Escrow-Gateway PH I Proj (Reed & Sons)- App 4	Paid by Check # 79080		09/17/2024	09/17/2024	09/27/2024		09/27/2024	4,259.72
503 - Reed And Sons Construction, INC	ReedApp4Gate way1	18-Construction services-Gateway PH I Project-App 4	Paid by EFT # 61512		09/17/2024	09/17/2024	09/27/2024		09/27/2024	80,934.73
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 2	\$85,194.45
								Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b> Totals	Invoice Transactions 2	\$85,194.45
								Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 4	\$91,514.45
								Fund <b>980 - 2018 BicentennialBnd Prcd900030</b> Totals	Invoice Transactions 4	\$91,514.45
<b>Fund 985 - Parks GO Bonds 2022</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>180000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
9474 - CGI Real Estate Holdings, LLC	ROW-PARCEL 11	07-2nd Street Modernization- DES#2200012-ROW- Parcel 11	Paid by Check # 79072		09/17/2024	09/17/2024	09/27/2024		09/27/2024	7,915.00
9473 - Church of Christ-Trustees of the Church of Christ	ROW-PARCEL 9	07-2nd Street Modernization- DES#2200012-ROW- Parcel 9	Paid by Check # 79073		09/17/2024	09/17/2024	09/27/2024		09/27/2024	5,130.00
234 - Monroe County Community School Corporation (MCCSC)	ROW-PARCEL 12	07-2nd Street Modernization- DES#2200012-ROW- Parcel 12	Paid by Check # 79093		09/17/2024	09/17/2024	09/27/2024		09/27/2024	9,110.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/14/24 - 09/27/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>985 - Parks GO Bonds 2022</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>180000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
9472 - Todd Carpenter Property Management, LLC	ROW-PARCEL 17	07-2nd Street Modernization-DES#2200012-ROW-Parcel 17	Paid by Check # 79103		09/17/2024	09/17/2024	09/27/2024		09/27/2024	9,110.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	4		\$31,265.00
Program <b>180000 - Main</b> Totals							Invoice Transactions	4		\$31,265.00
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	4		\$31,265.00
Fund <b>985 - Parks GO Bonds 2022</b> Totals							Invoice Transactions	4		\$31,265.00
Grand Totals							Invoice Transactions	301		\$267,278.33

**REGISTER OF CLAIMS**  
**Board of Park Commissioners Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
09/27/24	Claims				\$267,278.33
					<u>\$267,278.33</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 \$267,278.33 9/27/2024

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\_\_\_\_\_



**REGISTER OF PAYROLL CLAIMS**

**Board: Parks & Recreation**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/4/2024	Payroll				209,254.33
					<u>209,254.33</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 \$ 209,254.33

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 09/28/24 - 10/11/24

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>181000 - Administration</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	35.04
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$35.04
Program <b>181000 - Administration</b> Totals									Invoice Transactions 1	\$35.04
Program <b>181100 - Marketing</b>										
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	04-22518773	18- Drone Pilot Test C. Poer	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	175.00
Account <b>53160 - Instruction</b> Totals									Invoice Transactions 1	\$175.00
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	70.26
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$70.26
Account <b>53310 - Printing</b>										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	43232	18-Frank Southern wallet cards 2024 #500	Paid by EFT # 61605		10/01/2024	10/01/2024	10/11/2024		10/11/2024	178.50
3892 - Midwest Color Printing, INC	INV-21373	18-business cards Shoemaker #250	Paid by EFT # 61745		10/01/2024	10/01/2024	10/11/2024		10/11/2024	79.58
2895 - Rapid Reproductions, INC	117850	18-print yard signs Powerline Trail meeting & survey #2	Paid by EFT # 61775		10/01/2024	10/01/2024	10/11/2024		10/11/2024	32.70
Account <b>53310 - Printing</b> Totals									Invoice Transactions 3	\$290.78
Account <b>53990 - Other Services and Charges</b>										
129 - FedEx Print Service, INC (Printing Only)	BMGK00406169	18-laminate ice arena holiday schedule 2024 Acct #0547243307	Paid by EFT # 61684		10/01/2024	10/01/2024	10/11/2024		10/11/2024	28.02
9031 - Indiana Park And Recreation Association	163-62348	18-Awards program at IPRA Conference 2024 Ace Chestnut	Paid by Check # 79166		10/01/2024	10/01/2024	10/11/2024		10/11/2024	65.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$93.02
Program <b>181100 - Marketing</b> Totals									Invoice Transactions 7	\$629.06



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	29.24
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$29.24
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224- ParksDuke	18- August September Electric Charges	Paid by Check # 79154		10/02/2024	10/02/2024	10/02/2024		10/02/2024	1,841.15
223 - Duke Energy	100224- ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	10.70
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 2	\$1,851.85
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	5.67
Account <b>53830 - Bank Charges</b> Totals									Invoice Transactions 1	\$5.67
Program <b>182001 - Aquatics - Bryan Pool</b> Totals									Invoice Transactions 4	\$1,886.76
Program <b>182002 - Aquatics - Mills Pool</b>										
Account <b>52220 - Agricultural Supplies</b>										
177 - Indiana Oxygen Company, INC	10479135	18-BPP/MP CO2 tanks 9-12-2024	Paid by EFT # 61712		10/01/2024	10/01/2024	10/11/2024		10/11/2024	64.24
177 - Indiana Oxygen Company, INC	10478504	18-BPP/MP CO2 tanks 9-11-2024	Paid by EFT # 61712		10/01/2024	10/01/2024	10/11/2024		10/11/2024	64.24
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 2	\$128.48
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224- ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	21.35
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	\$21.35
Program <b>182002 - Aquatics - Mills Pool</b> Totals									Invoice Transactions 3	\$149.83
Program <b>182500 - Frank Southern Center</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	787800	18-Krud Kutter degreaser, hose repair, hose clamps	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	24.78
8658 - Kleindorfer's Hardware LLC	788991	18-misc. stainless hardware	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	13.96
8658 - Kleindorfer's Hardware LLC	787632	18-1/2' countersink, anchors	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	10.59
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 3	\$49.33



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>182500 - Frank Southern Center</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	105.14
223 - Duke Energy	100224-ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	1,298.25
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 2	\$1,403.39
Account <b>53610 - Building Repairs</b>										
8450 - Zachery Tyler Johnson (Odin and Ollie's Painting)	09/17/2024	18-FSC Locker room painting (x2) includes hallway	Paid by EFT # 61725		10/01/2024	10/01/2024	10/11/2024		10/11/2024	4,400.00
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 1	\$4,400.00
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	714.59
Account <b>53830 - Bank Charges</b> Totals									Invoice Transactions 1	\$714.59
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003519187	18- Landfill October - FSC October 2024	Paid by EFT # 61591		10/02/2024	10/02/2024	10/02/2024		10/02/2024	233.50
Account <b>53950 - Landfill</b> Totals									Invoice Transactions 1	\$233.50
Program <b>182500 - Frank Southern Center</b> Totals									Invoice Transactions 8	\$6,800.81
Program <b>183500 - Golf Services</b>										
Account <b>52220 - Agricultural Supplies</b>										
4383 - Advanced Turf Solutions, INC	SO1217674	18 - Cascades Paint for Golf Holes	Paid by EFT # 61608		10/01/2024	10/01/2024	10/11/2024		10/11/2024	278.04
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 1	\$278.04
Account <b>52240 - Fuel and Oil</b>										
14129 - C & S, INC	7346	18 - Cascades Gas and Fuel-9/9/24	Paid by EFT # 61647		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,232.76
Account <b>52240 - Fuel and Oil</b> Totals									Invoice Transactions 1	\$2,232.76
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	29.24
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$29.24
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParksDuke	18- August September Electric Charges	Paid by Check # 79154		10/02/2024	10/02/2024	10/02/2024		10/02/2024	660.07



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	439.35
223 - Duke Energy	100224-ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	130.29
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 3	\$1,229.71
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	8,802.78
Account <b>53830 - Bank Charges</b> Totals									Invoice Transactions 1	\$8,802.78
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003518124	18- Landfill Cascades Golf Course - October 2024	Paid by EFT # 61591		10/02/2024	10/02/2024	10/02/2024		10/02/2024	436.25
Account <b>53950 - Landfill</b> Totals									Invoice Transactions 1	\$436.25
Program <b>183500 - Golf Services</b> Totals									Invoice Transactions 8	\$13,008.78
Program <b>184000 - Natural Resources</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	761784	18-finish nails, wood glue, sponges	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	17.46
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 1	\$17.46
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	111.28
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$111.28
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParksDuke	18- August September Electric Charges	Paid by Check # 79154		10/02/2024	10/02/2024	10/02/2024		10/02/2024	15.01
223 - Duke Energy	100224-ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	18.35
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 2	\$33.36
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	60.11
Account <b>53830 - Bank Charges</b> Totals									Invoice Transactions 1	\$60.11
Program <b>184000 - Natural Resources</b> Totals									Invoice Transactions 5	\$222.21



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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 (\$1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	324.23
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions 1		\$324.23
Program <b>184500 - Youth Services -Juke Box</b> Totals								Invoice Transactions 1		\$324.23
Program <b>186500 - Community Events</b>										
Account <b>53990 - Other Services and Charges</b>										
9034 - Claire Pendreigh Frohman	033	18- 90 minute performance at Peoples Park 9-17-24	Paid by EFT # 61689		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions 1		\$150.00
Program <b>186500 - Community Events</b> Totals								Invoice Transactions 1		\$150.00
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	790856	18- TLSP 2024 Hoze Nozzle, Safety Glasses, Spray Nozzle	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	75.78
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions 1		\$75.78
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParksDuke	18- August September Electric Charges	Paid by Check # 79154		10/02/2024	10/02/2024	10/02/2024		10/02/2024	134.20
223 - Duke Energy	100224-ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	24.73
223 - Duke Energy	100224-ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	52.99
Account <b>53510 - Electrical Services</b> Totals								Invoice Transactions 3		\$211.92
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003519198	18- Landfill October - TLSP October 2024	Paid by EFT # 61591		10/02/2024	10/02/2024	10/02/2024		10/02/2024	435.90
Account <b>53950 - Landfill</b> Totals								Invoice Transactions 1		\$435.90
Program <b>187001 - Adult Sports-Softball</b> Totals								Invoice Transactions 5		\$723.60



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>187202 - Youth Sports-Winslow</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320 924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	29.24
Account <b>53210 - Telephone</b> Totals										Invoice Transactions 1
										\$29.24
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224- ParksDuke	18- August September Electric Charges	Paid by Check # 79154		10/02/2024	10/02/2024	10/02/2024		10/02/2024	224.43
223 - Duke Energy	100224- ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	11.42
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 2
										\$235.85
Account <b>53650 - Other Repairs</b>										
50594 - Barry Company, INC	112832	18-Winslow-Irrigation repair field 6-couplings, pvc, tees	Paid by EFT # 61621		10/01/2024	10/01/2024	10/11/2024		10/11/2024	194.81
1537 - Indiana Door & Hardware Specialties, INC	6393AA	18-Winslow - Storage Room Lock Repair	Paid by Check # 79165		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00
Account <b>53650 - Other Repairs</b> Totals										Invoice Transactions 2
										\$344.81
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	66.04
Account <b>53830 - Bank Charges</b> Totals										Invoice Transactions 1
Program <b>187202 - Youth Sports-Winslow</b> Totals										\$66.04
										Invoice Transactions 6
										\$675.94
Program <b>187208 - Youth Sports-Olcott</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224- ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	485.95
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 1
Program <b>187208 - Youth Sports-Olcott</b> Totals										\$485.95
										Invoice Transactions 1
										\$485.95
Program <b>187500 - Banneker</b>										
Account <b>52310 - Building Materials and Supplies</b>										
298 - Commercial Service Of Bloomington, INC	C73664	18- Banneker Maint contract-HVAC and plumbing-4/1/24- 3/31/25	Paid by EFT # 61658		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,092.81
Account <b>52310 - Building Materials and Supplies</b> Totals										Invoice Transactions 1
										\$1,092.81



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>187500 - Banneker</b>										
Account <b>52420 - Other Supplies</b>										
298 - Commercial Service Of Bloomington, INC	C73664	18- Banneker Maint contract-HVAC and plumbing-4/1/24-3/31/25	Paid by EFT # 61658		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,092.81
4574 - John Deere Financial f.s.b. (Rural King)	286439	18- SYP C-Batteries (8 pack)	Paid by Check # 79167		10/01/2024	10/01/2024	10/11/2024		10/11/2024	14.99
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions 2			\$1,107.80
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	513.42
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			\$513.42
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	176.71
Account <b>53830 - Bank Charges</b> Totals							Invoice Transactions 1			\$176.71
Program <b>187500 - Banneker</b> Totals							Invoice Transactions 5			\$2,890.74
Program <b>188001 - Inclusive Recreation</b>										
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	24.02
Account <b>53210 - Telephone</b> Totals							Invoice Transactions 1			\$24.02
Program <b>188001 - Inclusive Recreation</b> Totals							Invoice Transactions 1			\$24.02
Program <b>189000 - Operations</b>										
Account <b>52210 - Institutional Supplies</b>										
313 - Fastenal Company	INBLM236213	18-batteries, gloves, swabs, disinfectant	Paid by EFT # 61683		10/01/2024	10/01/2024	10/11/2024		10/11/2024	629.24
9431 - Midland Paper Company	IN02310350	18-OPS 20 CS Blue Can liners & 1 cs Pink Hand soap	Paid by EFT # 61744		10/01/2024	10/01/2024	10/11/2024		10/11/2024	937.32
Account <b>52210 - Institutional Supplies</b> Totals							Invoice Transactions 2			\$1,566.56
Account <b>52340 - Other Repairs and Maintenance</b>										
50594 - Barry Company, INC	113635	18-two toilet seats	Paid by EFT # 61621		10/01/2024	10/01/2024	10/11/2024		10/11/2024	44.30
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	290063609	18-tires for mowers (12)	Paid by EFT # 61625		10/01/2024	10/01/2024	10/11/2024		10/11/2024	401.24
409 - Black Lumber Co. INC	585497	18-treated lumber to replace boards on boardwalk at WInslow	Paid by EFT # 61628		10/01/2024	10/01/2024	10/11/2024		10/11/2024	27.96





# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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<b>Fund 200 - Parks and Recreation Gen (S1301)</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>189000 - Operations</b>										
Account <b>52340 - Other Repairs and Maintenance</b>										
8658 - Kleindorfer's Hardware LLC	761718	18-Rain R Shine cement, pvc caps	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.15
8658 - Kleindorfer's Hardware LLC	761278	18-drill bits, bit holder	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	53.70
8658 - Kleindorfer's Hardware LLC	787864	18-paint mixer	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.99
8658 - Kleindorfer's Hardware LLC	761770	18-tank to bowl gasket, wax ring - Olcott Park	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.27
6262 - Koenig Equipment, INC	P47550	18-oil filters, filters for John Deere mowers	Paid by EFT # 61729		10/01/2024	10/01/2024	10/11/2024		10/11/2024	126.60
Account <b>52340 - Other Repairs and Maintenance</b> Totals									Invoice Transactions 8	\$688.21
Account <b>52420 - Other Supplies</b>										
50594 - Barry Company, INC	112333	18-OPS Olcott PK drinking fountain repair-valve kit, diaphragm k	Paid by EFT # 61621		10/01/2024	10/01/2024	10/11/2024		10/11/2024	190.40
205 - City Of Bloomington	8/31/2024	18- PC reimb. Dollar Tree-Halloween Deco-Dearly Departed Event	Paid by Check # 79157		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30.75
3560 - First Financial Bank / Credit Cards	692078	18-Dollar Tree-Decorations Supplies for Dearly Departed CE	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30.00
3560 - First Financial Bank / Credit Cards	445725	18- Tractor Supply-6 Fence Posts 5ft LD six	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	32.94
4574 - John Deere Financial f.s.b. (Rural King)	288616	18-flashlight, plungers, mops, storage tote for cleaning supplie	Paid by Check # 79167		10/01/2024	10/01/2024	10/11/2024		10/11/2024	62.33
476 - Southern Indiana Parts, INC (Napa Auto Parts)	590449	18-hoses for new powerwasher (9)	Paid by EFT # 61796		10/01/2024	10/01/2024	10/11/2024		10/11/2024	84.78
476 - Southern Indiana Parts, INC (Napa Auto Parts)	600267	18-air compressor safety light	Paid by EFT # 61796		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2.84
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 7	\$434.04
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X091920 24	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	269.56
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$269.56
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParksDuke	18- August September Electric Charges	Paid by Check # 79154		10/02/2024	10/02/2024	10/02/2024		10/02/2024	1,627.42



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>189000 - Operations</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	785.42
223 - Duke Energy	100224-ParkDukeB	18-Parks Electricity Charges (3rd Sequence) August-September	Paid by Check # 79152		10/02/2024	10/02/2024	10/02/2024		10/02/2024	155.28
223 - Duke Energy	100224-ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	194.78
Account <b>53510 - Electrical Services</b> Totals										Invoice Transactions 4
										<hr/> \$2,762.90
Account <b>53730 - Machinery and Equipment Rental</b>										
2974 - MacAllister Machinery Co, INC	R67607527201	18-OPS Fork reach for trusses @ RCA Park Shelter-9/10-9/13	Paid by EFT # 61736		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,453.25
Account <b>53730 - Machinery and Equipment Rental</b> Totals										Invoice Transactions 1
										<hr/> \$1,453.25
Account <b>53920 - Laundry and Other Sanitation Services</b>										
53657 - Plymate, INC	3288261	18-Floor mat services @ RH/Ops Office - 9/18/24	Paid by EFT # 61770		10/01/2024	10/01/2024	10/11/2024		10/11/2024	25.52
53657 - Plymate, INC	3288262	18-Floor mat services @ Ops Ctr - 9/18/24	Paid by EFT # 61770		10/01/2024	10/01/2024	10/11/2024		10/11/2024	28.26
4175 - The Stables Events, LLC (Izzy's Rentals)	21562	18-Year-round pumping/cleaning of (8) port-a-let units - Sep 2024	Paid by EFT # 61809		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,120.00
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals										Invoice Transactions 3
										<hr/> \$1,173.78
Account <b>53990 - Other Services and Charges</b>										
10 - Bledsoe Riggert Cooper & James INC	30128	18-OPS/SYP, review of parcel info. and deeds for Switchyard	Paid by EFT # 61631		10/01/2024	10/01/2024	10/11/2024		10/11/2024	800.00
3560 - First Financial Bank / Credit Cards	3548860	18-Equip Expo-2024-KY- 7 Operations staff	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	210.00
448 - Donald R Goodwin (Bullseye Utility Locating)	2353	18-OPS Locate Utilities for RCA Park-9/15/24	Paid by EFT # 61693		10/01/2024	10/01/2024	10/11/2024		10/11/2024	190.00
Account <b>53990 - Other Services and Charges</b> Totals										Invoice Transactions 3
Program <b>189000 - Operations</b> Totals										<hr/> \$1,200.00
										Invoice Transactions 29
										<hr/> \$9,548.30



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>										
19275 - Aqua Pro Pool & Spa Specialists, INC	38051	18 SYP 3" slip full block true union ball valve	Paid by EFT # 61616		10/01/2024	10/01/2024	10/11/2024		10/11/2024	469.72
Account <b>52310 - Building Materials and Supplies</b> Totals									Invoice Transactions 1	\$469.72
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	2,638.00
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 1	\$2,638.00
Account <b>53610 - Building Repairs</b>										
392 - Koorsen Fire & Security, INC	IN00685489	18- SYP internal pipe service annual inspection	Paid by EFT # 61730		10/01/2024	10/01/2024	10/11/2024		10/11/2024	495.00
Account <b>53610 - Building Repairs</b> Totals									Invoice Transactions 1	\$495.00
Account <b>53990 - Other Services and Charges</b>										
10 - Bledsoe Riggert Cooper & James INC	30128	18-OPS/SYP, review of parcel info. and deeds for Switchyard	Paid by EFT # 61631		10/01/2024	10/01/2024	10/11/2024		10/11/2024	3,130.00
912 - Central Security Systems, INC	894	18- SYP Pavilion Commercial Fire Alarm Monitoring Serv Call- 8/20	Paid by EFT # 61652		10/01/2024	10/01/2024	10/11/2024		10/11/2024	320.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$3,450.00
Program <b>189006 - Switchyard Property</b> Totals									Invoice Transactions 5	\$7,052.72
Program <b>189500 - Urban Greenspace</b>										
Account <b>52220 - Agricultural Supplies</b>										
3735 - Bluestone Tree, INC.	16215	18 - UGS 80 yards hardwood mulch delivered to Ops-9/6	Paid by EFT # 61638		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,150.00
8658 - Kleindorfer's Hardware LLC	761798	18-bluegrass seed (100 lb)	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	359.98
Account <b>52220 - Agricultural Supplies</b> Totals									Invoice Transactions 2	\$1,509.98
Account <b>52420 - Other Supplies</b>										
3560 - First Financial Bank / Credit Cards	E0059329	18- Fountainhead Group-Replacement Parts for Sprayers	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	21.86
4574 - John Deere Financial f.s.b. (Rural King)	288941	18 - UGS 10 rolls 6' x 100' 2" x 4" wire fencing (tree cages)	Paid by Check # 79167		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,999.90
8658 - Kleindorfer's Hardware LLC	761586	18-survey ribbon, tally counter	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	14.86



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>189500 - Urban Greenspace</b>										
Account <b>52420 - Other Supplies</b>										
786 - Richard's Small Engine, INC	559597	18 - UGS 5# spool .095 trimmer string	Paid by EFT # 61779		10/01/2024	10/01/2024	10/11/2024		10/11/2024	79.99
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 4										\$2,116.61
Account <b>53160 - Instruction</b>										
3560 - First Financial Bank / Credit Cards	81581	18- National Green Infrastructure Recert J. Sparks Manager	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	139.73
Account <b>53160 - Instruction</b> Totals Invoice Transactions 1										\$139.73
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	205.10
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										\$205.10
Program <b>189500 - Urban Greenspace</b> Totals Invoice Transactions 8										\$3,971.42
Program <b>189501 - Cemeteries</b>										
Account <b>52220 - Agricultural Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	285169	18 - CEM hand tools, tarp, grass seed, trimmer line, toolbox	Paid by Check # 79167		10/01/2024	10/01/2024	10/11/2024		10/11/2024	319.94
Account <b>52220 - Agricultural Supplies</b> Totals Invoice Transactions 1										\$319.94
Account <b>52340 - Other Repairs and Maintenance</b>										
4574 - John Deere Financial f.s.b. (Rural King)	285169	18 - CEM hand tools, tarp, grass seed, trimmer line, toolbox	Paid by Check # 79167		10/01/2024	10/01/2024	10/11/2024		10/11/2024	43.37
Account <b>52340 - Other Repairs and Maintenance</b> Totals Invoice Transactions 1										\$43.37
Account <b>52420 - Other Supplies</b>										
4574 - John Deere Financial f.s.b. (Rural King)	285169	18 - CEM hand tools, tarp, grass seed, trimmer line, toolbox	Paid by Check # 79167		10/01/2024	10/01/2024	10/11/2024		10/11/2024	289.72
Account <b>52420 - Other Supplies</b> Totals Invoice Transactions 1										\$289.72
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	41.02
Account <b>53210 - Telephone</b> Totals Invoice Transactions 1										\$41.02



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>189501 - Cemeteries</b>										
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParksDuke	18- August September Electric Charges	Paid by Check # 79154		10/02/2024	10/02/2024	10/02/2024		10/02/2024	141.73
223 - Duke Energy	100224-ParkDukeA	18-Parks Electricity Charges August - September	Paid by Check # 79151		10/02/2024	10/02/2024	10/02/2024		10/02/2024	64.65
Account <b>53510 - Electrical Services</b> Totals									Invoice Transactions 2	\$206.38
Account <b>53990 - Other Services and Charges</b>										
8804 - Michael T Gilbert (Monument Lettering Service LLC)	RHC9202024	18-CEM Scatter Garden names engraved Dixon, Allen, Hawthorne	Paid by EFT # 61691		10/01/2024	10/01/2024	10/11/2024		10/11/2024	870.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$870.00
Program <b>189501 - Cemeteries</b> Totals									Invoice Transactions 7	\$1,770.43
Program <b>189503 - Urban Forestry</b>										
Account <b>52420 - Other Supplies</b>										
4660 - A.M. Leonard, INC	CI24043041	18-UF Shovel,Rake,Vests,saws, signs, hose soil knives.	Paid by EFT # 61606		10/01/2024	10/01/2024	10/11/2024		10/11/2024	870.83
8658 - Kleindorfer's Hardware LLC	761969	18-chainsaw chain	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	19.00
786 - Richard's Small Engine, INC	558348	18-UF Chains, throw rope, bar, throw weights, wedges	Paid by EFT # 61779		10/01/2024	10/01/2024	10/11/2024		10/11/2024	272.64
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 3	\$1,162.47
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	199.76
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$199.76
Account <b>53990 - Other Services and Charges</b>										
3735 - Bluestone Tree, INC.	15049	18- UF 1508 S Andrew Circle Tree Cleanup	Paid by EFT # 61638		10/01/2024	10/01/2024	10/11/2024		10/11/2024	3,460.00
3735 - Bluestone Tree, INC.	15900	18- UF 2404 S bryan St tree removal	Paid by EFT # 61638		10/01/2024	10/01/2024	10/11/2024		10/11/2024	3,490.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 2	\$6,950.00
Program <b>189503 - Urban Forestry</b> Totals									Invoice Transactions 6	\$8,312.23
Department <b>18 - Parks &amp; Recreation</b> Totals									Invoice Transactions 111	\$58,662.07
Fund <b>200 - Parks and Recreation Gen (S1301)</b> Totals									Invoice Transactions 111	\$58,662.07



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>181000 - Administration</b>										
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	20112	18- Work related clothing - Director	Paid by EFT # 61602		10/01/2024	10/01/2024	10/11/2024		10/11/2024	158.00
Account <b>52430 - Uniforms and Tools</b> Totals									Invoice Transactions 1	<u>\$158.00</u>
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	200.03
Account <b>53830 - Bank Charges</b> Totals									Invoice Transactions 1	<u>\$200.03</u>
Program <b>181000 - Administration</b> Totals									Invoice Transactions 2	<u>\$358.03</u>
Program <b>181001 - Health &amp; Wellness</b>										
Account <b>52420 - Other Supplies</b>										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KP3-R3JT-6WC7	18-Custom Parks Race Bibs for Heroes 5k Event(Health & Wellness)	Paid by EFT # 61612		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00
4549 - Kroger Limited Partnership I	063802	18 - Supplies for Cooking Classroom (9/19)	Paid by Check # 79168		10/01/2024	10/01/2024	10/11/2024		10/11/2024	60.77
Account <b>52420 - Other Supplies</b> Totals									Invoice Transactions 2	<u>\$210.77</u>
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	54.16
Account <b>53830 - Bank Charges</b> Totals									Invoice Transactions 1	<u>\$54.16</u>
Account <b>53940 - Temporary Contractual Employee</b>										
8156 - Jennifer Marie Weiss	092324	18 - Switchyard Park Fitness Instruction 9/19/24 & 9/23/24	Paid by EFT # 61828		10/01/2024	10/01/2024	10/11/2024		10/11/2024	75.00
7960 - Lauren Wilson (Elae Entertainment Group LLC)	092424	18-SYP Fitness 9-17-24 & 9-24-24	Paid by EFT # 61835		10/01/2024	10/01/2024	10/11/2024		10/11/2024	52.50
Account <b>53940 - Temporary Contractual Employee</b> Totals									Invoice Transactions 2	<u>\$127.50</u>
Account <b>53990 - Other Services and Charges</b>										
205 - City Of Bloomington	24-09262024	18 - Heroes 5k Revenue Share	Paid by Check # 79159		10/01/2024	10/01/2024	10/11/2024		10/11/2024	673.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	<u>\$673.00</u>
Program <b>181001 - Health &amp; Wellness</b> Totals									Invoice Transactions 6	<u>\$1,065.43</u>



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>182500 - Frank Southern Center</b>										
Account <b>53990 - Other Services and Charges</b>										
818 - Everywhere Signs, LLC	62171	18-print and install 6 ice arena dasherboards Blades HS Hockey	Paid by EFT # 61682		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,140.00
Account <b>53990 - Other Services and Charges</b> Totals								Invoice Transactions	1	\$1,140.00
Program <b>182500 - Frank Southern Center</b> Totals								Invoice Transactions	1	\$1,140.00
Program <b>183500 - Golf Services</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	7853	18-Snack bar items - Cascades Golf Course 9 -13-24	Paid by Check # 79174		10/01/2024	10/01/2024	10/11/2024		10/11/2024	120.14
5819 - Synchrony Bank	7452	18-Snack bar items - Cascades Golf Course 09-20-24	Paid by Check # 79174		10/01/2024	10/01/2024	10/11/2024		10/11/2024	436.00
21145 - Sysco USA III, LLC	438168257	18 - Cascades Hotdogs, Hamburgers, cups, lids	Paid by EFT # 61801		10/01/2024	10/01/2024	10/11/2024		10/11/2024	845.38
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals								Invoice Transactions	3	\$1,401.52
Program <b>183500 - Golf Services</b> Totals								Invoice Transactions	3	\$1,401.52
Program <b>183501 - Golf Course - Pro Shop</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
4072 - Acushnet Company	918940393	18-golf clubs (5)	Paid by Check # 79155		10/01/2024	10/01/2024	10/11/2024		10/11/2024	813.88
4072 - Acushnet Company	918903221	18-golf shoes-2 pairs	Paid by Check # 79155		10/01/2024	10/01/2024	10/11/2024		10/11/2024	251.47
4072 - Acushnet Company	918957605	18-golf balls	Paid by Check # 79155		10/01/2024	10/01/2024	10/11/2024		10/11/2024	529.03
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals								Invoice Transactions	3	\$1,594.38
Program <b>183501 - Golf Course - Pro Shop</b> Totals								Invoice Transactions	3	\$1,594.38
Program <b>184500 - Youth Services -Juke Box</b>										
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	144.43
Account <b>53830 - Bank Charges</b> Totals								Invoice Transactions	1	\$144.43
Program <b>184500 - Youth Services -Juke Box</b> Totals								Invoice Transactions	1	\$144.43
Program <b>184501 - Youth Services-Kid City Camps</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	7873	18-Kid City Supplies - broom, paper towels, Lysol, masking tape	Paid by Check # 79174		10/01/2024	10/01/2024	10/11/2024		10/11/2024	109.90
Account <b>52420 - Other Supplies</b> Totals								Invoice Transactions	1	\$109.90





# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>184501 - Youth Services-Kid City Camps</b>										
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	12.71
Account <b>53830 - Bank Charges</b> Totals							Invoice Transactions 1			\$12.71
Program <b>184501 - Youth Services-Kid City Camps</b> Totals							Invoice Transactions 2			\$122.61
Program <b>185000 - Twin Lakes Recreation Center</b>										
Account <b>52210 - Institutional Supplies</b>										
7663 - HB Warehouse LLC (Resource Services)	21805	18-toilet bowl cleaners (24)	Paid by EFT # 61700		10/01/2024	10/01/2024	10/11/2024		10/11/2024	80.64
Account <b>52210 - Institutional Supplies</b> Totals							Invoice Transactions 1			\$80.64
Account <b>52310 - Building Materials and Supplies</b>										
294 - All-Phase Electric Supply, INC	0740-1024698	18-LED lamps (6)	Paid by EFT # 61611		10/01/2024	10/01/2024	10/11/2024		10/11/2024	84.00
8658 - Kleindorfer's Hardware LLC	761739	18-tags	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	13.29
8658 - Kleindorfer's Hardware LLC	761983	18-split flange, thread tape, comp cap	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	10.54
Account <b>52310 - Building Materials and Supplies</b> Totals							Invoice Transactions 3			\$107.83
Account <b>52340 - Other Repairs and Maintenance</b>										
4443 - The Sherwin Williams Company	3535-1	18 - TLRC Restroom Paint & Supplies-paint, brushes, tape	Paid by EFT # 61808		10/01/2024	10/01/2024	10/11/2024		10/11/2024	329.65
Account <b>52340 - Other Repairs and Maintenance</b> Totals							Invoice Transactions 1			\$329.65
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink Apparel)	20010	18- TLRC Staff Uniform Shirts (24)	Paid by EFT # 61602		10/01/2024	10/01/2024	10/11/2024		10/11/2024	246.76
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions 1			\$246.76
Account <b>53510 - Electrical Services</b>										
223 - Duke Energy	100224-ParkDukeC	18-Parks Electricity Charges August - September 4th PO Sequence	Paid by Check # 79153		10/02/2024	10/02/2024	10/02/2024		10/02/2024	47.96
Account <b>53510 - Electrical Services</b> Totals							Invoice Transactions 1			\$47.96
Account <b>53610 - Building Repairs</b>										
53657 - Plymate, INC	3289831	18 - TLRC Entry Mats 9-25-24	Paid by EFT # 61770		10/01/2024	10/01/2024	10/11/2024		10/11/2024	82.38
Account <b>53610 - Building Repairs</b> Totals							Invoice Transactions 1			\$82.38





# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	1,896.94
Account <b>53830 - Bank Charges</b> Totals										Invoice Transactions 1
										\$1,896.94
Account <b>53950 - Landfill</b>										
2260 - Republic Services, INC	0694-003519577	18- Landfill TLRC October 2024	Paid by EFT # 61591		10/02/2024	10/02/2024	10/02/2024		10/02/2024	175.00
Account <b>53950 - Landfill</b> Totals										Invoice Transactions 1
										\$175.00
Program <b>185000 - Twin Lakes Recreation Center</b> Totals										Invoice Transactions 10
										\$2,967.16
Program <b>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	108.05
Account <b>53830 - Bank Charges</b> Totals										Invoice Transactions 1
										\$108.05
Account <b>53940 - Temporary Contractual Employee</b>										
6161 - Morgan Ashley Banks	092624	18-TLRC Fitness Specialist	Paid by EFT # 61619		10/01/2024	10/01/2024	10/11/2024		10/11/2024	273.00
9399 - Chloe Clift	092724	18-TLRC Fitness Specialist	Paid by EFT # 61655		10/01/2024	10/01/2024	10/11/2024		10/11/2024	87.50
9124 - Karin B Coopersmith	092624	18-TLRC Fitness Specialist	Paid by EFT # 61660		10/01/2024	10/01/2024	10/11/2024		10/11/2024	62.50
8370 - Alice M Day	091924	18-TLRC Fitness Specialist	Paid by EFT # 61666		10/01/2024	10/01/2024	10/11/2024		10/11/2024	93.75
13007 - Valeria A Decastro	092724	18-TLRC Fitness Specialist	Paid by EFT # 61667		10/01/2024	10/01/2024	10/11/2024		10/11/2024	238.00
5274 - Catherine T Gossett	092724	18-TLRC Fitness Specialist	Paid by EFT # 61694		10/01/2024	10/01/2024	10/11/2024		10/11/2024	350.00
8399 - Gustavus Alexus McLeod	091024	18-TLRC Fitness Specialist	Paid by EFT # 61741		10/01/2024	10/01/2024	10/11/2024		10/11/2024	62.50
9212 - Siddhartha T McLeod	091224	18-TLRC Fitness Specialist	Paid by EFT # 61742		10/01/2024	10/01/2024	10/11/2024		10/11/2024	31.25
1973 - Megan M Stark	091624	18-TLRC Fitness Specialist	Paid by EFT # 61799		10/01/2024	10/01/2024	10/11/2024		10/11/2024	45.00
8184 - Emily E Tally	092624	18-TLRC Fitness Specialist	Paid by EFT # 61802		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00
9354 - Logan Thomas	092624	18-TLRC Fitness Specialist	Paid by EFT # 61810		10/01/2024	10/01/2024	10/11/2024		10/11/2024	168.00
9126 - Meredith I Wendell	092424	18-TLRC Fitness Specialist	Paid by EFT # 61829		10/01/2024	10/01/2024	10/11/2024		10/11/2024	62.50



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>185002 - TLRC-Health &amp; Wellness</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
9222 - Skyler Wildfong	092524	18-TLRC Fitness Specialist	Paid by EFT # 61832		10/01/2024	10/01/2024	10/11/2024		10/11/2024	125.00
7960 - Lauren Wilson (Elae Entertainment Group LLC)	091924	18-TLRC Fitness Specialist	Paid by EFT # 61835		10/01/2024	10/01/2024	10/11/2024		10/11/2024	31.25
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	14		\$1,780.25
Program <b>185002 - TLRC-Health &amp; Wellness</b> Totals							Invoice Transactions	15		\$1,888.30
Program <b>185003 - TLRC-Basketball</b>										
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	19952	18- TLRC 2024 BYB Season I Shirts (104)	Paid by EFT # 61602		10/01/2024	10/01/2024	10/11/2024		10/11/2024	939.00
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions	1		\$939.00
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	521.28
Account <b>53830 - Bank Charges</b> Totals							Invoice Transactions	1		\$521.28
Account <b>53940 - Temporary Contractual Employee</b>										
7901 - Aurora Marin	09262024	18- TLSP 2024 BYB Season I Instructor Pay-9/3-9/26	Paid by EFT # 61738		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,850.00
Account <b>53940 - Temporary Contractual Employee</b> Totals							Invoice Transactions	1		\$2,850.00
Program <b>185003 - TLRC-Basketball</b> Totals							Invoice Transactions	3		\$4,310.28
Program <b>185006 - TLRC-Concessions</b>										
Account <b>52330 - Street , Alley, and Sewer Material</b>										
5819 - Synchrony Bank	2259	18 - TLRC Concessions Items for Sale 9-18-24	Paid by Check # 79174		10/01/2024	10/01/2024	10/11/2024		10/11/2024	106.24
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals							Invoice Transactions	1		\$106.24
Account <b>52430 - Uniforms and Tools</b>										
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	20010	18- TLRC Staff Uniform Shirts (24)	Paid by EFT # 61602		10/01/2024	10/01/2024	10/11/2024		10/11/2024	151.24
Account <b>52430 - Uniforms and Tools</b> Totals							Invoice Transactions	1		\$151.24
Program <b>185006 - TLRC-Concessions</b> Totals							Invoice Transactions	2		\$257.48
Program <b>186500 - Community Events</b>										
Account <b>52420 - Other Supplies</b>										
5819 - Synchrony Bank	7460	18 - Candy for Trick or Treat Trail event on 10-5-24	Paid by Check # 79174		10/01/2024	10/01/2024	10/11/2024		10/11/2024	1,210.46
Account <b>52420 - Other Supplies</b> Totals							Invoice Transactions	1		\$1,210.46



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>53230 - Travel</b>										
3560 - First Financial Bank / Credit Cards	85330692 A	18-Hilton Hotel-Rec Director Financial Cert Program-OH	Paid by Check # 79160		10/01/2024	10/01/2024	10/11/2024		10/11/2024	327.39
720 - Rebecca R Higgins	9-19-24	18-Travel Reimb-Financial Cert Program-OH-9/15-9/18	Paid by Check # 79164		10/01/2024	10/01/2024	10/11/2024		10/11/2024	128.00
Account <b>53230 - Travel</b> Totals							Invoice Transactions 2			\$455.39
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	277.97
Account <b>53830 - Bank Charges</b> Totals							Invoice Transactions 1			\$277.97
Account <b>53990 - Other Services and Charges</b>										
7387 - Penguin Enterprises, LLC (The Chocolate Moose)	GlowDJ24	18- DJ Service - Splash & Glow 9/19/24; Glow in the Park 9/21/24	Paid by EFT # 61768		10/01/2024	10/01/2024	10/11/2024		10/11/2024	650.00
Account <b>53990 - Other Services and Charges</b> Totals							Invoice Transactions 1			\$650.00
Program <b>186500 - Community Events</b> Totals							Invoice Transactions 5			\$2,593.82
Program <b>186502 - Community Events-Gardens</b>										
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	12.57
Account <b>53830 - Bank Charges</b> Totals							Invoice Transactions 1			\$12.57
Program <b>186502 - Community Events-Gardens</b> Totals							Invoice Transactions 1			\$12.57
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
9323 - Bolin Investment Group, LLC (Crossroads Kombucha)	3947	18-Market Bucks and Gift Certificates	Paid by EFT # 61641		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20.00
4417 - Maria Carlassare (Piccoli Dolci, INC)	3915	18-Market Bucks and Gift Certificates	Paid by EFT # 61650		10/01/2024	10/01/2024	10/11/2024		10/11/2024	25.00
3973 - Amanda Cline	3934	18-Market Bucks and Gift Certificates	Paid by EFT # 61656		10/01/2024	10/01/2024	10/11/2024		10/11/2024	95.00
4360 - Earth Song Farm, LLC	3954	18-Market Bucks and Gift Certificates	Paid by EFT # 61671		10/01/2024	10/01/2024	10/11/2024		10/11/2024	355.00
12416 - Daniel J Graber	3916	18-Market Bucks and Gift Certificates	Paid by EFT # 61695		10/01/2024	10/01/2024	10/11/2024		10/11/2024	960.00
9317 - Joseph Graber	3923	18-Market Bucks and Gift Certificates	Paid by EFT # 61696		10/01/2024	10/01/2024	10/11/2024		10/11/2024	370.00
9213 - Rubia N Hagans (Backyard Petals LLC)	3941	18-Gift Certificates	Paid by EFT # 61697		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20.00
8136 - Amanda Hand (MKONO Farm)	3945	18-Market Bucks and Gift Certificates	Paid by EFT # 61698		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
12527 - Hoosier Honey	3927	18-Market Bucks and Gift Certificates	Paid by EFT # 61707		10/01/2024	10/01/2024	10/11/2024		10/11/2024	25.00
52276 - Hunter's Honey Farm	3932	18-Market Bucks and Gift Certificates	Paid by EFT # 61710		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20.00
9364 - Andrea J Jackson (AJJacks, LLC) (The Back Forty Farm)	3958	18-Market Bucks and Gift Certificates	Paid by EFT # 61719		10/01/2024	10/01/2024	10/11/2024		10/11/2024	45.00
5200 - Chester L Lehman (Olde Lane Orchard)	3933	18-Market Bucks and Gift Certificates	Paid by EFT # 61733		10/01/2024	10/01/2024	10/11/2024		10/11/2024	170.00
5200 - Chester L Lehman (Olde Lane Orchard)	3959	18-Market Bucks and Gift Certificates	Paid by EFT # 61733		10/01/2024	10/01/2024	10/11/2024		10/11/2024	65.00
7497 - Loudon Farms LLC (Stanger's Hill Organics)	3920	18-Market Bucks and Gift Certificates	Paid by EFT # 61735		10/01/2024	10/01/2024	10/11/2024		10/11/2024	180.00
8923 - Sara McGaha	3930	18-Market Bucks and Gift Certificates	Paid by EFT # 61740		10/01/2024	10/01/2024	10/11/2024		10/11/2024	60.00
8923 - Sara McGaha	3951	18-Market Bucks and Gift Certificates	Paid by EFT # 61740		10/01/2024	10/01/2024	10/11/2024		10/11/2024	120.00
12409 - Jeffrey A Padgett	3938	18-Market Bucks and Gift Certificates	Paid by EFT # 61762		10/01/2024	10/01/2024	10/11/2024		10/11/2024	40.00
19916 - Thomas D Phillips	3921	18-Market Bucks and Gift Certificates	Paid by EFT # 61769		10/01/2024	10/01/2024	10/11/2024		10/11/2024	45.00
12405 - Titus Raber	3940	18-Market Bucks and Gift Certificates	Paid by EFT # 61774		10/01/2024	10/01/2024	10/11/2024		10/11/2024	60.00
12405 - Titus Raber	3939	18-Market Bucks and Gift Certificates	Paid by EFT # 61774		10/01/2024	10/01/2024	10/11/2024		10/11/2024	340.00
12428 - Perry L Richardson	3956	18-Market Bucks and Gift Certificates	Paid by Check # 79170		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3925	18-Market Bucks and Gift Certificates	Paid by EFT # 61786		10/01/2024	10/01/2024	10/11/2024		10/11/2024	25.00
17532 - Ralph Shatto (Poseys & Pumpkins)	3931	18-Market Bucks and Gift Certificates	Paid by EFT # 61788		10/01/2024	10/01/2024	10/11/2024		10/11/2024	25.00
54040 - SIB, INC (Scholars Inn Bakehouse)	3962	18-Market Bucks and Gift Certificates	Paid by EFT # 61789		10/01/2024	10/01/2024	10/11/2024		10/11/2024	85.00
6618 - James Sigman	3922	18-Market Bucks and Gift Certificates	Paid by EFT # 61790		10/01/2024	10/01/2024	10/11/2024		10/11/2024	40.00
6495 - Kyle S Smith (Wilderlove Farm, LLC)	3924	18-Market Bucks and Gift Certificates	Paid by EFT # 61794		10/01/2024	10/01/2024	10/11/2024		10/11/2024	265.00
2496 - Galen Jay Stoll	3950	18-Market Bucks and Gift Certificates	Paid by Check # 79173		10/01/2024	10/01/2024	10/11/2024		10/11/2024	60.00
6623 - Twilight Dairy, LLC	3928	18-Market Bucks and Gift Certificates	Paid by EFT # 61814		10/01/2024	10/01/2024	10/11/2024		10/11/2024	225.00
6623 - Twilight Dairy, LLC	3955	18-Market Bucks and Gift Certificates	Paid by EFT # 61814		10/01/2024	10/01/2024	10/11/2024		10/11/2024	65.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47230 - Gift Certificate</b>										
4371 - John W Voelker	3942	18-Market Bucks and Gift Certificates	Paid by EFT # 61822		10/01/2024	10/01/2024	10/11/2024		10/11/2024	50.00
3666 - Marie Wagler	3926	18-Market Bucks and Gift Certificates	Paid by EFT # 61825		10/01/2024	10/01/2024	10/11/2024		10/11/2024	170.00
3666 - Marie Wagler	3952	18-Market Bucks and Gift Certificates	Paid by EFT # 61825		10/01/2024	10/01/2024	10/11/2024		10/11/2024	155.00
12425 - David W Widner	3929	18-Market Bucks and Gift Certificates	Paid by Check # 79176		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20.00
12425 - David W Widner	3943	18-Market Bucks and Gift Certificates	Paid by Check # 79176		10/01/2024	10/01/2024	10/11/2024		10/11/2024	20.00
Account <b>47230 - Gift Certificate</b> Totals									Invoice Transactions 34	<b>\$4,260.00</b>
Account <b>47240 - EBT Market Bucks</b>										
8361 - Blooming Shrooms, LLC	3949	18-Market Bucks	Paid by EFT # 61632		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.00
9323 - Bolin Investment Group, LLC (Crossroads Kombucha)	3947	18-Market Bucks and Gift Certificates	Paid by EFT # 61641		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.00
4417 - Maria Carlassare (Piccoli Dolci, INC)	3915	18-Market Bucks and Gift Certificates	Paid by EFT # 61650		10/01/2024	10/01/2024	10/11/2024		10/11/2024	45.00
3973 - Amanda Cline	3934	18-Market Bucks and Gift Certificates	Paid by EFT # 61656		10/01/2024	10/01/2024	10/11/2024		10/11/2024	129.00
4360 - Earth Song Farm, LLC	3954	18-Market Bucks and Gift Certificates	Paid by EFT # 61671		10/01/2024	10/01/2024	10/11/2024		10/11/2024	138.00
12416 - Daniel J Graber	3916	18-Market Bucks and Gift Certificates	Paid by EFT # 61695		10/01/2024	10/01/2024	10/11/2024		10/11/2024	525.00
9317 - Joseph Graber	3923	18-Market Bucks and Gift Certificates	Paid by EFT # 61696		10/01/2024	10/01/2024	10/11/2024		10/11/2024	243.00
8136 - Amanda Hand (MKONO Farm)	3945	18-Market Bucks and Gift Certificates	Paid by EFT # 61698		10/01/2024	10/01/2024	10/11/2024		10/11/2024	33.00
12527 - Hoosier Honey	3927	18-Market Bucks and Gift Certificates	Paid by EFT # 61707		10/01/2024	10/01/2024	10/11/2024		10/11/2024	87.00
12527 - Hoosier Honey	3944	18-Market Bucks	Paid by EFT # 61707		10/01/2024	10/01/2024	10/11/2024		10/11/2024	72.00
52276 - Hunter's Honey Farm	3932	18-Market Bucks and Gift Certificates	Paid by EFT # 61710		10/01/2024	10/01/2024	10/11/2024		10/11/2024	90.00
52276 - Hunter's Honey Farm	3957	18-Market Bucks	Paid by EFT # 61710		10/01/2024	10/01/2024	10/11/2024		10/11/2024	240.00
9364 - Andrea J Jackson (AJacks, LLC) (The Back Forty Farm)	3958	18-Market Bucks and Gift Certificates	Paid by EFT # 61719		10/01/2024	10/01/2024	10/11/2024		10/11/2024	15.00
8978 - Joel Jacobson (Simple Raw Eats)	3960	18-Market Bucks	Paid by EFT # 61720		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.00
5200 - Chester L Lehman (Olde Lane Orchard)	3933	18-Market Bucks and Gift Certificates	Paid by EFT # 61733		10/01/2024	10/01/2024	10/11/2024		10/11/2024	360.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
5200 - Chester L Lehman (Olde Lane Orchard)	3959	18-Market Bucks and Gift Certificates	Paid by EFT # 61733		10/01/2024	10/01/2024	10/11/2024		10/11/2024	132.00
7497 - Loudon Farms LLC (Stanger's Hill Organics)	3920	18-Market Bucks and Gift Certificates	Paid by EFT # 61735		10/01/2024	10/01/2024	10/11/2024		10/11/2024	210.00
8923 - Sara McGaha	3930	18-Market Bucks and Gift Certificates	Paid by EFT # 61740		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.00
8923 - Sara McGaha	3951	18-Market Bucks and Gift Certificates	Paid by EFT # 61740		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30.00
5079 - Louise Miracle (dba Pie First Bakery)	3937	18-Market Bucks	Paid by EFT # 61749		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.00
12409 - Jeffrey A Padgett	3938	18-Market Bucks and Gift Certificates	Paid by EFT # 61762		10/01/2024	10/01/2024	10/11/2024		10/11/2024	147.00
19916 - Thomas D Phillips	3921	18-Market Bucks and Gift Certificates	Paid by EFT # 61769		10/01/2024	10/01/2024	10/11/2024		10/11/2024	51.00
12405 - Titus Raber	3940	18-Market Bucks and Gift Certificates	Paid by EFT # 61774		10/01/2024	10/01/2024	10/11/2024		10/11/2024	246.00
12405 - Titus Raber	3939	18-Market Bucks and Gift Certificates	Paid by EFT # 61774		10/01/2024	10/01/2024	10/11/2024		10/11/2024	357.00
12428 - Perry L Richardson	3948	18-Market Bucks	Paid by Check # 79170		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.00
12428 - Perry L Richardson	3956	18-Market Bucks and Gift Certificates	Paid by Check # 79170		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3925	18-Market Bucks and Gift Certificates	Paid by EFT # 61786		10/01/2024	10/01/2024	10/11/2024		10/11/2024	18.00
3981 - Eric Schedler (Muddy Fork Farm & Bakery, LLC)	3946	18-Market Bucks	Paid by EFT # 61786		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.00
17532 - Ralph Shatto (Poseys & Pumpkins)	3931	18-Market Bucks and Gift Certificates	Paid by EFT # 61788		10/01/2024	10/01/2024	10/11/2024		10/11/2024	9.00
54040 - SIB, INC (Scholars Inn Bakehouse)	3962	18-Market Bucks and Gift Certificates	Paid by EFT # 61789		10/01/2024	10/01/2024	10/11/2024		10/11/2024	129.00
6618 - James Sigman	3922	18-Market Bucks and Gift Certificates	Paid by EFT # 61790		10/01/2024	10/01/2024	10/11/2024		10/11/2024	147.00
6495 - Kyle S Smith (Wilderlove Farm, LLC)	3924	18-Market Bucks and Gift Certificates	Paid by EFT # 61794		10/01/2024	10/01/2024	10/11/2024		10/11/2024	276.00
2496 - Galen Jay Stoll	3950	18-Market Bucks and Gift Certificates	Paid by Check # 79173		10/01/2024	10/01/2024	10/11/2024		10/11/2024	72.00
6623 - Twilight Dairy, LLC	3928	18-Market Bucks and Gift Certificates	Paid by EFT # 61814		10/01/2024	10/01/2024	10/11/2024		10/11/2024	114.00
6623 - Twilight Dairy, LLC	3955	18-Market Bucks and Gift Certificates	Paid by EFT # 61814		10/01/2024	10/01/2024	10/11/2024		10/11/2024	138.00
4371 - John W Voelker	3942	18-Market Bucks and Gift Certificates	Paid by EFT # 61822		10/01/2024	10/01/2024	10/11/2024		10/11/2024	60.00



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>186503 - Community Events-Farmers' Market</b>										
Account <b>47240 - EBT Market Bucks</b>										
3666 - Marie Wagler	3926	18-Market Bucks and Gift Certificates	Paid by EFT # 61825		10/01/2024	10/01/2024	10/11/2024		10/11/2024	81.00
3666 - Marie Wagler	3952	18-Market Bucks and Gift Certificates	Paid by EFT # 61825		10/01/2024	10/01/2024	10/11/2024		10/11/2024	45.00
12425 - David W Widner	3929	18-Market Bucks and Gift Certificates	Paid by Check # 79176		10/01/2024	10/01/2024	10/11/2024		10/11/2024	15.00
12425 - David W Widner	3943	18-Market Bucks and Gift Certificates	Paid by Check # 79176		10/01/2024	10/01/2024	10/11/2024		10/11/2024	6.00
5752 - Wild Alaska Salmon & Seafood, INC	3953	18-Market Bucks	Paid by EFT # 61831		10/01/2024	10/01/2024	10/11/2024		10/11/2024	30.00
Account <b>47240 - EBT Market Bucks</b> Totals									Invoice Transactions 41	\$4,362.00
Account <b>53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	2872974211320924	06-cell phone chgs 08/12-09/11/24-Inv. 287297421132X09192024	Paid by Check # 79144		10/02/2024	10/02/2024	10/02/2024		10/02/2024	70.26
Account <b>53210 - Telephone</b> Totals									Invoice Transactions 1	\$70.26
Account <b>53940 - Temporary Contractual Employee</b>										
3875 - Sandra Salinas-Kobylyka	082524	18- Cleaning - City Hall after Farmers' Market July/Aug 2024	Paid by EFT # 61784		10/01/2024	10/01/2024	10/11/2024		10/11/2024	520.00
Account <b>53940 - Temporary Contractual Employee</b> Totals									Invoice Transactions 1	\$520.00
Account <b>53990 - Other Services and Charges</b>										
2897 - Bloomington Community Band, INC	9-21-24	18- Farmers Market Entertainment 9-21-24	Paid by EFT # 61634		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00
9484 - Saniya Saluja	6	18- Farmers' Market Photography 8-31-24	Paid by EFT # 61785		10/01/2024	10/01/2024	10/11/2024		10/11/2024	50.00
9497 - William J Vincent	9.15.2024	18 Farmers Market Entertainment 9-14-24	Paid by EFT # 61821		10/01/2024	10/01/2024	10/11/2024		10/11/2024	100.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 3	\$300.00
Program <b>186503 - Community Events-Farmers' Market</b> Totals									Invoice Transactions 80	\$9,512.26
Program <b>186506 - Performing Art Series</b>										
Account <b>53990 - Other Services and Charges</b>										
8876 - Vuko LLC	1	18- Opening Performance at Switchyard Park-Performing Arts-9/13	Paid by EFT # 61824		10/01/2024	10/01/2024	10/11/2024		10/11/2024	350.00
Account <b>53990 - Other Services and Charges</b> Totals									Invoice Transactions 1	\$350.00
Program <b>186506 - Performing Art Series</b> Totals									Invoice Transactions 1	\$350.00





# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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<b>Fund 201 - Parks and Rec Non Reverting</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>187001 - Adult Sports-Softball</b>										
Account <b>53940 - Temporary Contractual Employee</b>										
20105 - Brandon B Chambers	092224	18-Adult Softball Umpire	Paid by EFT # 61653		10/01/2024	10/01/2024	10/11/2024		10/11/2024	375.00
17565 - Michael B Hicks (Contractual)	091924	18-Adult Softball Umpire	Paid by EFT # 61703		10/01/2024	10/01/2024	10/11/2024		10/11/2024	400.00
557 - Vicki Lynn Minder	092224	18-Adult Softball Umpire	Paid by EFT # 61748		10/01/2024	10/01/2024	10/11/2024		10/11/2024	650.00
6526 - Craig T Sparks	091824	18-Adult Softball Umpire	Paid by EFT # 61797		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00
6470 - Adriann Nicole Wilson	091824	18-Adult Softball Umpire	Paid by EFT # 61834		10/01/2024	10/01/2024	10/11/2024		10/11/2024	150.00
Account <b>53940 - Temporary Contractual Employee</b> Totals								Invoice Transactions	5	\$1,725.00
Program <b>187001 - Adult Sports-Softball</b> Totals								Invoice Transactions	5	\$1,725.00
Program <b>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
4055 - County Line Companies, LLC (dba Play Pros)	5123	18-OPS Doug Kenfield Memorial Bench	Paid by EFT # 61661		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2,454.00
8658 - Kleindorfer's Hardware LLC	787956	18-sliding T berel	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	4.99
8658 - Kleindorfer's Hardware LLC	787763	18-O-rings	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	2.76
8658 - Kleindorfer's Hardware LLC	790489	18-3 propane exchanges	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	56.97
8658 - Kleindorfer's Hardware LLC	786688	18-ferule, compression nut, shark bite	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	10.07
8658 - Kleindorfer's Hardware LLC	788048	18-propane exchange for torch used to burn weeds/grass	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	18.99
8658 - Kleindorfer's Hardware LLC	790336	18-socket, lag screws	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	7.35
8658 - Kleindorfer's Hardware LLC	790818	18-bolts/nut	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	8.55
8658 - Kleindorfer's Hardware LLC	792746	18-24" cable ties	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	8.49
8658 - Kleindorfer's Hardware LLC	761582	18-lever, spray paint, stripping paint, floor signs, razor scrap	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	518.74
8658 - Kleindorfer's Hardware LLC	787849	18-Drano, plug end	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	12.48
8658 - Kleindorfer's Hardware LLC	761323	18-staples	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	7.98





# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

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>189000 - Operations</b>										
Account <b>52420 - Other Supplies</b>										
8658 - Kleindorfer's Hardware LLC	787739	18-15' ratchet straps	Paid by EFT # 61728		10/01/2024	10/01/2024	10/11/2024		10/11/2024	28.99
								Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 13	\$3,140.36
								Program <b>189000 - Operations</b> Totals	Invoice Transactions 13	\$3,140.36
Program <b>189003 - Operations-Open Shelters</b>										
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	239.85
								Account <b>53830 - Bank Charges</b> Totals	Invoice Transactions 1	\$239.85
								Program <b>189003 - Operations-Open Shelters</b> Totals	Invoice Transactions 1	\$239.85
Program <b>189006 - Switchyard Property</b>										
Account <b>53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.	P&RBF-AUG 24	18-P&R Bank Fees-Aug 2024 Paid in Sept 2024	Paid by EFT # 61597		09/30/2024	09/30/2024	09/30/2024		09/30/2024	159.54
								Account <b>53830 - Bank Charges</b> Totals	Invoice Transactions 1	\$159.54
								Program <b>189006 - Switchyard Property</b> Totals	Invoice Transactions 1	\$159.54
								Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 155	\$32,983.02
								Fund <b>201 - Parks and Rec Non Reverting</b> Totals	Invoice Transactions 155	\$32,983.02
<b>Fund 980 - 2018 BicentennialBnd Prcd900030</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b>										
Account <b>54510 - Other Capital Outlays</b>										
8677 - Bo-mar Industries INC	BoMarApp1Gate L&L	18-Lettering for Gateway Project Redesign App 1	Paid by EFT # 61639		10/01/2024	10/01/2024	10/11/2024		10/11/2024	38,475.00
9505 - Davey Resource Group INC.	15002491	18-UF BICI Downtown Tree Planting Project PRINCIPAL	Paid by EFT # 61665		10/01/2024	10/01/2024	10/11/2024		10/11/2024	139,494.20
503 - Reed And Sons Construction, INC	ReedApp1Gates ign	18-Construction Serv-Blgtn Gateway Sign Wall-App 1-Inv 24480	Paid by EFT # 61777		10/01/2024	10/01/2024	10/11/2024		10/11/2024	118,631.24
3444 - Rundell Ernstberger Associates, INC	2022-1663-22	18-Addendum-Gateway PH I Design-serv thru 08/31/24	Paid by EFT # 61781		10/01/2024	10/01/2024	10/11/2024		10/11/2024	5,218.00
								Account <b>54510 - Other Capital Outlays</b> Totals	Invoice Transactions 4	\$301,818.44
								Program <b>18018C - Enrty Ways St Trees Alley Enhanc</b> Totals	Invoice Transactions 4	\$301,818.44
								Department <b>18 - Parks &amp; Recreation</b> Totals	Invoice Transactions 4	\$301,818.44
								Fund <b>980 - 2018 BicentennialBnd Prcd900030</b> Totals	Invoice Transactions 4	\$301,818.44



# Board of Park Commissioners Claim Register

Invoice Date Range 09/28/24 - 10/11/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund <b>985 - Parks GO Bonds 2022</b>										
Department <b>18 - Parks &amp; Recreation</b>										
Program <b>180000 - Main</b>										
Account <b>54510 - Other Capital Outlays</b>										
9508 - Chestnut Beacon Hill Apartments, LLC	ROW-PARCEL 7	07-2nd Street Modernization-DES#2200012-ROW-Parcel 7	Paid by Check # 79156		10/01/2024	10/01/2024	10/11/2024		10/11/2024	3,060.00
Account <b>54510 - Other Capital Outlays</b> Totals							Invoice Transactions	1		\$3,060.00
Program <b>180000 - Main</b> Totals							Invoice Transactions	1		\$3,060.00
Department <b>18 - Parks &amp; Recreation</b> Totals							Invoice Transactions	1		\$3,060.00
Fund <b>985 - Parks GO Bonds 2022</b> Totals							Invoice Transactions	1		\$3,060.00
Grand Totals							Invoice Transactions	271		\$396,523.53

**REGISTER OF CLAIMS**  
**Board of Park Commissioners Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/11/24	Claims				\$396,523.53
					<u>\$396,523.53</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 \$396,523.53 10/11/2024

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	2024-00016979	BA	GL	10/11/2024	Hopewell Pickleball	kjc			
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
10/11/2024	201-18-189400-54420	Purchase of Equipment			Hopewell Pickleball	kjc		25,000.00	.00
						Number of Entries: 1		\$25,000.00	\$ .00





# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
Parks - Parks & Recreation	2024-00016223	BA	GL	10/01/2024	Budget Amendment				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
10/01/2024	201-18-181001-52420	Other Supplies	Budget Amendment		500.00	.00			
10/01/2024	201-18-184500-53610	Building Repairs	Budget Amendment		925.00	.00			
10/01/2024	201-18-184500-53830	Bank Charges	Budget Amendment		500.00	.00			
10/01/2024	201-18-184501-53830	Bank Charges	Budget Amendment		500.00	.00			
10/01/2024	201-18-184502-53830	Bank Charges	Budget Amendment		59.00	.00			
10/01/2024	201-18-186503-53320	Advertising	Budget Amendment		100.00	.00			
10/01/2024	201-18-186503-53830	Bank Charges	Budget Amendment		800.00	.00			
10/01/2024	201-18-189006-53830	Bank Charges	Budget Amendment		600.00	.00			
Number of Entries: 8					\$3,984.00	\$ .00			



# Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
Parks - Parks & Recreation	2024-00015570	BA	GL	09/19/2024	Budget Amendment - FSC zamboni	kjc		
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount
09/19/2024	201-18-182500-53990	Other Services and Charges		Budget Amendment - FSC zamboni		kjc	26,000.00	.00
Number of Entries: 1							\$26,000.00	\$ .00

**REVENUES AND EXPENSES: COMPARISON REPORT**

Expenses September 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of September	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of September	2024 % of Expenses
<b>General Fund</b>							
Administration	844,049	853,088	694,604	81.42%	967,553	559,141	57.79%
Health & Wellness	93,493	83,186	58,367	70.16%	96,485	66,313	68.73%
Community Relations	540,874	461,814	311,335	67.42%	526,904	314,750	59.09%
Aquatics	451,892	417,982	380,083	90.93%	515,687	402,255	78.00%
Frank Southern Center	425,242	378,088	219,437	58.04%	476,556	188,496	39.55%
Golf Services	915,889	898,604	686,759	76.43%	1,121,282	856,533	76.39%
Natural Resources	534,405	453,186	319,365	70.47%	489,686	271,046	55.35%
Youth Programs	82,763	78,331	58,109	74.18%	87,236	56,431	64.69%
TLRC	315,143	303,937	224,670	73.92%	336,480	204,976	60.92%
Community Events	567,876	508,921	368,124	72.33%	586,536	372,342	63.48%
Adult Sports	294,196	248,996	189,643	76.16%	280,961	196,111	69.80%
Youth Sports	311,917	327,200	246,011	75.19%	341,796	199,559	58.39%
BBCC	453,306	377,717	291,126	77.08%	456,923	235,161	51.47%
Inclusive Recreation	137,174	95,099	76,512	80.45%	105,704	73,198	69.25%
Operations	2,347,357	2,074,760	1,479,425	71.31%	2,300,690	1,420,096	61.72%
Switchyard Property	859,828	678,090	443,452	65.40%	1,104,528	547,087	49.53%
Urban Greenspace	1,061,503	889,220	634,208	71.32%	1,198,072	617,259	51.52%
Cemeteries	256,422	235,083	171,462	72.94%	243,032	135,090	55.59%
Urban Forestry	660,133	446,354	341,301	76.46%	697,586	392,857	56.32%
<b>General Fund total:</b>	<b>11,153,462</b>	<b>9,809,658</b>	<b>7,193,993</b>	<b>73.34%</b>	<b>11,933,697</b>	<b>7,108,701</b>	<b>59.57%</b>

Expenses September 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of September	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of September	2024 % of Expenses
<b>Non-Reverting Fund</b>							
Administration	17,168	8,202	6,476	78.96%	19,400	4,060	20.93%
Health & Wellness	6,487	27,218	23,675	86.98%	5,925	5,957	100.54%
Community Relations	5,350	2,185	2,058	94.18%	5,350	2,045	38.23%
Aquatics	76,595	80,959	80,578	99.53%	94,712	83,215	87.86%
Frank Southern Center	89,833	79,277	48,352	60.99%	116,963	61,124	52.26%
Golf Services	154,313	177,681	171,475	96.51%	163,535	174,142	106.49%
Natural Resources	46,850	28,568	22,670	79.35%	46,850	46,187	98.58%
Youth Programs	166,839	168,760	97,001	57.48%	171,747	157,383	91.64%
*TLRC - day to day	650,779	95,997	417,583	435.00%	877,333	639,532	72.89%
Community Events	144,879	147,200	96,687	65.68%	149,792	102,516	68.44%
Adult Sports	110,335	82,805	76,866	92.83%	90,505	40,168	44.38%
Youth Sports	9,752	9,302	6,853	73.67%	935	24,505	2620.31%
BBCC	4,560	685	435	63.49%	5,960	2,810	47.15%
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%
Operations	572,425	816,430	796,446	97.55%	53,340	21,664	40.62%
Dog Park	36,635	0	0	0.00%	0	0	0.00%
Switchyard	0	41,312	26,370	63.83%	36,185	24,353	67.30%
Hopewell	0	0	0	0.00%	0	38	0.00%
Urban Forestry	12,850	16,577	5,720	34.51%	14,800	150,549	1017.22%
<b>N-R Fund subtotal:</b>	<b>2,105,650</b>	<b>1,783,156</b>	<b>1,879,244</b>	<b>105.39%</b>	<b>1,853,333</b>	<b>1,540,247</b>	<b>83.11%</b>
TLRC - bond	474,012	474,013	474,013	100.00%	482,912	482,913	100.00%
<b>N-R Fund total:</b>	<b>2,579,662</b>	<b>2,257,169</b>	<b>2,353,256</b>	<b>104.26%</b>	<b>2,336,245</b>	<b>2,023,160</b>	<b>86.60%</b>



Expenses September 2024	2023 Total Expense Budget	2023 Expenses as of December	2023 Expenses as of September	2023 % of Expenses	2024 Total Expense Budget	2024 Expenses as of September	2024 % of Expenses
<b>Other Misc Funds</b>							
23-24 MCCSC 21st Com Learn			7,177			35,126	
2022-2023 MCCSC 21st Century			20,990				
Storm Response Plan			2,982				
Banneker Nature Days			4,839			4,854	
Leonard Sp Nature Days			3,823			3,989	
Griffy Nature Days			6,577			6,851	
2023 Summer Food Service			8,655			10,015	
Nature Preserves Invasive			4,999				
NRPA Nutrition Hub						766	
Griffy Lake LARE Grant			1,200			3,400	
<b>Other Misc Funds total:</b>	<b>0</b>	<b>0</b>	<b>61,243</b>	<b>0.00%</b>	<b>0</b>	<b>65,001</b>	
<b>TOTAL ALL FUNDS</b>	<b>13,733,124</b>	<b>9,537,723</b>	<b>9,608,493</b>	<b>100.74%</b>	<b>14,269,942</b>	<b>9,196,862</b>	<b>64.45%</b>

PARKS AND RECREATION REVENUES AND EXPENSES: COMPARISON REPORT							
Revenue September 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of September	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of September	2024 % of Revenue Collected to date
<b>General Fund</b>							
Taxes/Misc Revenue	8,138,119	7,932,631	4,465,987	56.30%	8,342,431	4,582,311	54.93%
Administration	400	435	435	100.00%	766,400	8,062	1.05%
Community Relations	0	0	0	0.00%	0	0	0.00%
Aquatics	188,000	212,859	212,859	100.00%	206,000	239,209	116.12%
Frank Southern	225,000	214,755	136,126	63.39%	199,500	125,178	62.75%
Golf Services	701,000	1,034,409	909,991	87.97%	766,000	965,331	126.02%
Natural Resources	0	0	-903	0.00%	0	0	0.00%
Youth Services	0	0	0	0.00%	0	0	0.00%
Community Events	14,000	14,485	11,715	43.96%	14,800	14,789	99.93%
Adult Sports	32,000	26,650	26,650	100.00%	32,000	0	0.00%
Youth Sports	39,000	50,380	44,478	88.29%	6,000	13,281	221.35%
BBCC	18,000	19,988	14,074	70.41%	19,260	26,568	137.94%
Operations	0	29	0	0.00%	0	0	0.00%
Urban Greenspace	0	0	0	0.00%	0	0	0.00%
Cemeteries	42,000	49,850	35,400	71.01%	43,375	23,175	53.43%
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>1,390,825</b>	<b>85.65%</b>	<b>2,053,335</b>	<b>1,415,593</b>	<b>68.94%</b>
<b>General Fund Total</b>	<b>9,397,519</b>	<b>9,556,470</b>	<b>5,856,812</b>	<b>61.29%</b>	<b>10,395,766</b>	<b>5,997,904</b>	<b>57.70%</b>

Revenue September 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of September	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of September	2024 % of Revenue Collected to date
<b>Non-Reverting Fund</b>							
Administration	35,000	43,681	31,329	71.72%	35,600	18,839	52.92%
Health & Wellness	8,150	30,029	10,307	34.32%	13,400	11,514	85.93%
Community Relations	3,000	5,005	3,839	76.71%	3,000	3,290	109.67%
Aquatics	82,500	97,094	96,733	99.63%	83,800	89,588	106.91%
Frank Southern	55,000	97,406	46,322	47.56%	84,550	42,404	50.15%
Golf Services	180,500	276,817	224,016	80.93%	184,500	249,326	135.14%
Natural Resources	71,400	78,273	73,853	94.35%	71,400	69,366	97.15%
Youth Programs	170,000	176,073	174,175	98.92%	174,500	170,191	97.53%
*TLRC -Operational	725,749	932,059	708,276	75.99%	902,598	679,247	75.25%
Community Events	144,800	162,486	140,485	86.46%	145,000	138,550	95.55%
Adult Sports	88,500	71,883	61,520	85.58%	95,000	71,473	75.23%
Youth Sports	8,000	3,613	3,739	103.47%	45,350	28,958	63.85%
BBCC	4,800	8,587	8,227	95.81%	7,200	10,549	146.51%
Operations	69,940	855,475	819,095	95.75%	82,440	64,030	77.67%
Dog Park	400	0	0	0.00%	400	50	12.50%
Switchyard	42,500	81,886	58,900	71.93%	60,000	69,235	115.39%
Urban Greenspace	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	95,390	135.52%	23,600	13,656	57.87%
<b>N-R Fund subtotal:</b>	<b>1,704,839</b>	<b>2,990,757</b>	<b>2,556,206</b>	<b>85.47%</b>	<b>2,012,338</b>	<b>1,730,265</b>	<b>85.98%</b>

Revenue September 2024	2023 Projected Revenue	2023 Revenue as of December	2023 Revenue as of September	2023 % of Revenue Collected to date	2024 Projected Revenue for year	2024 Revenue as of September	2024 % of Revenue Collected to date
<b>Other Misc Funds</b>							
G23-24 MCCSC 21st Com			2,548			30,344	
22-23 MCCSC 21st Cent			23,190				
Duke Power Line						24,875	
Rosehill Trust			1,586			2,342	
Storm Response			4,400				
Griffy Lake Nature Days			6,622			6,888	
Summer Food Service			10,646			10,966	
Banneker Nature Days			4,839			4,854	
Nature Preserves Invsive			4,999				
Griffy Lake LARE Grant			1,200			3,400	
Leonard Spring Nature Day						15,000	
<b>Other Misc Funds total:</b>	<b>0</b>	<b>0</b>	<b>60,031</b>		<b>0</b>	<b>98,669</b>	

<b>TOTAL ALL FUNDS</b>	<b>11,102,358</b>	<b>12,547,227</b>	<b>8,473,048</b>	<b>67.53%</b>	<b>12,408,104</b>	<b>7,826,837</b>	<b>63.08%</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 09/30/2024</b>	<b>Other Misc. Revenue</b>	<b>Expenses as of 09/30/2024</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	18,838.55		158.00		<b>18,680.55</b>	481,606.24
Health & Wellness	19,064.56	11,514.00		5,957.07		<b>5,556.93</b>	24,621.49
Community Relations	45,139.67	3,290.00		2,045.40		<b>1,244.60</b>	46,384.27
Aquatics	389,800.16	89,588.07		83,214.62		<b>6,373.45</b>	396,173.61
Frank Southern Center	193,784.70	42,403.93		61,071.93		<b>(18,668.00)</b>	175,116.70
Golf Course	437,369.59	249,325.52		174,141.91		<b>75,183.61</b>	512,553.20
Natural Resources	410,946.23	69,365.85		46,186.92		<b>23,178.93</b>	434,125.16
Allison Jukebox	338,641.63	170,191.25		101,972.35		<b>68,218.90</b>	406,860.53
TLRC	<b>(3,191,149.56)</b>	607,138.05		1,122,444.73		<b>(515,306.68)</b>	<b>(3,706,456.24)</b>
TLRC Reserve	918,675.92	72,109.06		0.00		<b>72,109.06</b>	990,784.98
Community Events	540,885.34	138,549.57		102,230.74		<b>36,318.83</b>	577,204.17
Adult Sports	4,610.17	71,473.04		40,160.18		<b>31,312.86</b>	35,923.03
Youth Sports	<b>(6,174.91)</b>	28,957.57		24,490.16		<b>4,467.41</b>	<b>(1,707.50)</b>
Skate Park	22,417.65	0		0.00		<b>0.00</b>	22,417.65
Benjamin Banneker Comm Center	59,588.47	10,548.54		2,809.94		<b>7,738.60</b>	67,327.07
Operations	322,273.02	64,030.18		21,664.15		<b>42,366.03</b>	364,639.05
Dog Park	5,993.79	50.00		0.00		<b>50.00</b>	6,043.79
Switchyard Property	336,893.28	69,235.08		24,352.78		<b>44,882.30</b>	381,775.58
Hopewell	0.00	0.00		37.61		<b>(37.61)</b>	<b>(37.61)</b>
Urban Greenspace	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	13,656.40		150,548.78		<b>(136,892.38)</b>	<b>(33,662.25)</b>
<b>TOTALS</b>	<b>1,429,866.89</b>	<b>1,730,264.66</b>	<b>0.00</b>	<b>1,963,487.27</b>	<b>0.00</b>	<b>(233,222.61)</b>	<b>1,196,644.28</b>
							<b>(233,222.61)</b>
							ACTUAL INCREASE - DECREASE FOR THE CURRENT FISCAL YEAR

RecTrac  
Refund Listing Report

Refund Date	Receipt #	Drwr	Module	ModuleLink	Description	Refund Type	User Name	Fee Ref	Tax Ref	Tot Ref
09/03/2024	2615979	6	AR	350301_C	Age 10-12 (350301-C)	Refund Now	grabowsm	63.75	0.00	63.75
09/04/2024	2616902	6	FR	SHELT_CASPK_	Sycamore Shelter on 09/01/2024 at	Refund Now	grabowsm	97.00	0.00	97.00
09/04/2024	2616926	6	FR	Turf_TLRC_Turf	Turf on 08/29/2024 at 6:15pm to 7:1	Refund Now	grabowsm	70.00	0.00	70.00
09/04/2024	2616950	6	FR	COURT_TLRC_C	Court 1 on 08/15/2024 at 6:00pm to	Refund Now	grabowsm	60.00	0.00	60.00
09/05/2024	2617584	5	AR	350302_D	Grade 3 (350302-D)	Refund Now	michele.wilson	95.00	0.00	95.00
09/10/2024	2621323	6	AR	365001_A	Twilight Tour (365001-A)	Refund Now	grabowsm	15.00	0.00	15.00
09/10/2024	2621323	6	AR	365001_A	Twilight Tour (365001-A)	Refund Now	grabowsm	15.00	0.00	15.00
09/10/2024	2621378	6	AR	365201_A	Cut Flowers for Crafting: Putting Your	Refund Now	grabowsm	20.00	0.00	20.00
09/10/2024	2621381	6	AR	365201_A	Cut Flowers for Crafting: Putting Your	Refund Now	grabowsm	20.00	0.00	20.00
09/10/2024	2621382	6	AR	365201_A	Cut Flowers for Crafting: Putting Your	Refund Now	grabowsm	9.00	0.00	9.00
09/11/2024	2622147	6	AR	350302_F	Grade 4 Boys (350302-F)	Refund Now	grabowsm	95.00	0.00	95.00
09/11/2024	2622346	6	AR	350209_A	Beginner: Tu/Th 5:30-6:30pm (35020	Refund Now	grabowsm	85.00	0.00	85.00
09/11/2024	2622347	6	AR	350302_F	Grade 4 Boys (350302-F)	Refund Now	grabowsm	95.00	0.00	95.00
09/11/2024	2622347	6	AR	350302_D	Grade 3 (350302-D)	Refund Now	grabowsm	95.00	0.00	95.00
09/11/2024	2622348	6	AR	350209_C	Beginner: Tu/Th 5:30-6:30pm (35020	Refund Now	grabowsm	85.00	0.00	85.00
09/12/2024	2623225	6	FR	ROOMS_TLRC_	TLRC Party Room on 09/21/2024 at	Refund Now	grabowsm	10.00	0.00	10.00
09/17/2024	2626548	6	AR	350302_F	Grade 4 Boys (350302-F)	Refund Now	grabowsm	95.00	0.00	95.00
09/18/2024	2627563	6	AR	325007_D	The Skating School - Level 3 (325007	Refund Now	grabowsm	90.00	0.00	90.00
09/20/2024	2629398	6	AR	365001_B	After-dark Tour (365001-B)	Refund Now	grabowsm	15.00	0.00	15.00
09/20/2024	2629398	6	AR	365001_B	After-dark Tour (365001-B)	Refund Now	grabowsm	15.00	0.00	15.00
09/23/2024	2630800	6	AR	350302_H	Grade 6 Boys (350302-H)	Refund Now	grabowsm	95.00	0.00	95.00
09/24/2024	2631447	4	FR	SHELT_BRYPK_	Bryan North Shelter on 09/14/2024 at	Refund Now	zane.phelps	31.00	0.00	31.00
09/24/2024	2631532	3	AR	240015_G	SUP Learn to Paddle (240015-G)	Refund Now	HALTI	20.00	0.00	20.00
09/25/2024	2632345	5	AR	325005_A	The Skating School - Level 1 (325005	Refund Now	michele.wilson	80.00	0.00	80.00
09/25/2024	2632345	5	AR	325002_A	The Skating School Tot 1 (325002-A)	Refund Now	michele.wilson	80.00	0.00	80.00
09/26/2024	2633292	6	AR	325017_A	House Hockey - Level 1 (325017-A)	Refund Now	grabowsm	60.00	0.00	60.00
09/30/2024	2634965	5	AR	350302_G	Grade 5 Boys (350302-G)	Refund Now	michele.wilson	95.00	0.00	95.00
09/30/2024	2635085	6	AR	350302_H	Grade 6 Boys (350302-H)	Refund Now	grabowsm	95.00	0.00	95.00
09/30/2024	2635112	6	FR	BALLF 3_WINSC	Winslow 6 on 09/28/2024 at 11:30am	Refund Now	grabowsm	45.00	0.00	45.00

**Report Summary Totals**

<b>Total Refund Records:</b>	<b>29</b>
<b>Total Fees Refunded:</b>	<b>1,745.75</b>
<b>Total Tax Refunded:</b>	<b>0.00</b>
<b>Total Amount Refunded:</b>	<b>1,745.75</b>

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:	09/01/2024 - Actual Date 09/01/2024
End Ticket:	<u>ZZZZZZZZ</u>
End Inventory Item:	<u>ZZZZZZ</u>
End Pass:	<u>ZZZZZZ</u>
End Refund Date:	09/30/2024 - Actual Date 09/30/2024
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



# City of Bloomington

## Disposal / Surplus / Trade In Form

PAGE NO.

1 of 1

DEPT: Parks and Recreation

DATE:

10/15/2024

LOCATION: Showers

PHONE:

812-349-3700

DEPT. HEAD / DIVISION DIRECTOR: Tim Street

EMAIL:

Vehicles being sold by Fleet do not need to be on this spreadsheet. Public Works will list them on their Surplus form. We verbally need to let PB know.

The note below is only regarding items listed to be sold, it does not include items listed that will be destroyed or donated.

Please note: per State Statute IC 5-22-22-6 - If the property is one (1) item with an estimated value of \$1,000, or more than one (1) item with an estimated value of less than \$5,000, we can sell the property without public notice. If these two thresholds are exceeded, notice of sale must be given by publication of the time, place, and terms of the sale at least 15 days before the date of the sale.

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL / VIN NO.	COB ASSET # Capital Asset # assigned by OOTC	DEPT. ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1. old rosehill cemetery gates	2	old scrap no longer needed				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose			
2. old pressure washer trailer	1	no longer structurally sound				<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input checked="" type="checkbox"/> Dispose			
3. Closed						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
4.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
5.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
6.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
7.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
8.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
9.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
10.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
11.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
12.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
13.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
14.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
15.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
16.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
17.						<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			

## STAFF REPORT

**A-7** Agenda item

Admin. Approval: TS  
Date: 10/7/24

**TO: Board of Park Commissioners**  
**FROM: Daren Eads, Sports Facility Coordinator**  
**DATE: October 15, 2024**  
**SUBJECT: REVIEW AND APPROVAL OF THE 2025 SERVICE AGREEMENT WITH PLYMATE**

### **Recommendation**

Staff recommends the approval of the 2024 service agreement with Plymate for the Sports Division. Total amount of service agreement not to exceed: \$4,900. Funding sources to pay for these services will be 201-18-185000-53610 NR (TLRC) and 200-18-182500-53920 GF (FSC).

### **Background**

The Bloomington Parks Department has contracted with Plymate since acquiring the Twin Lakes Recreation Center in 2009. Plymate provides routine entry mat cleaning services for Park facilities. Plymate provides services at the Twin Lakes Recreation Center, Frank Southern Ice Arena, Switchyard Park, and Operations Center and OPS/Cemetery Office.

**RESPECTFULLY SUBMITTED,**



**Daren Eads**  
**Sports Facility Coordinator**



**SERVICE AGREEMENT/SHORT CONTRACT  
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
PLYMATE, INC**

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

**Article 1. Scope of Services.** Contractor shall provide the cleaning of floor mats at Twin Lakes Recreation Center (TLRC) and Frank Southern Ice Arena (FSC) ("Services"). Specific scopes of works will be quoted individually for each facility, approved by the Department, and communicated to the Contractor in writing before works commences. 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, 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 Daren Eads – TLRC and Chris Hamric – FSC as the Department's Project Managers. Parks Department would give Contractor at least two (2) working days' notice on repair. 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 agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation.** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Four Thousand Nine Hundred Dollars (\$4,900.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Daren Eads for TLRC and Chris Hamric for FSC, City of Bloomington Parks and Recreation, PO Box 848, Bloomington, Indiana 47402. 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 during normal hours of operation. 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. Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

**Article 12. Insurance.** During the performance of any and all Services under this Agreement, Service Provider shall maintain the following insurance in full force and effect: A. Comprehensive General Liability Insurance (\$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general aggregate); B. Automobile Liability providing coverage for all owned, hired and non-owned autos (The limit of liability required is \$1,000,000 each accident); C. Workers Compensation and Employers Liability (only if statutorily required for Service Provider- The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee; and D. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, Department, and the officers, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the Department prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. 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 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 2.23.110 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: **City of Bloomington Parks and Recreation, Attn: Daren Eads, PO Box 848, Bloomington, IN 47402. Contractor: Plymate, Inc, 819 Elston Drive, Shelbyville, IN 46176** 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.

**Article 25. Option for Renewal.** This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

[Signatures on following page.]





EXHIBIT B

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

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

PLYMATE, 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-8** Agenda item

Admin. Approval: TS  
Date: 10/7/24

**TO: Board of Park Commissioners**  
**FROM: Daren Eads, Sports Facility Coordinator**  
**DATE: October 15, 2024**  
**SUBJECT: REVIEW AND APPROVAL OF THE 2025 SERVICE AGREEMENT WITH RENTOKI NORTH AMERICA, INC (TERMINIX WIL-KIL)**

### **Recommendation**

Staff recommends the review/approval of the Rentokil North American, Inc (Terminix Wil-Kil) agreement for the Sports Division. Total amount of service agreement not to exceed: \$4,900. Funding sources to pay for these services will be 201-18-185000-53610 NR (TLRC), 200-18-182001-53140 GF (Bryan), 200-18-1852002-53140 GF (Mills) and 200-18-182500-53140 GF (FSC).

### **Background**

Terminix Wil-Kil provides pest control services for Parks facilities. Typically, we use this service on a monthly or as needed basis.

**RESPECTFULLY SUBMITTED,**



**Daren Eads**  
**Sports Facility Coordinator**

**SERVICE AGREEMENT/SHORT CONTRACT  
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
RENTOKI NORTH AMERICA, INC (TERMNIX WIL-KIL)**

This Agreement, entered into on the last date indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Rentoki North America, Inc (Termnix Wil-Kil) ("Contractor").

**Article 1. Scope of Services.** Contractor shall provide pest management ("Services"). Specific scopes of works will be quoted individually for each facility, approved by the Department, and communicated to the Contractor in writing before works commences. 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, 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 Daren Eads for TLRC and Chris Hamric for Frank Southern Ice Arena and Pools, 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.

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**Article 4. Compensation.** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Four Thousand Nine Hundred Dollars (\$4,900.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Daren Eads for TLRC and Chris Hamric for FSC, City of Bloomington Parks and Recreation, PO Box 848, Bloomington, Indiana 47402. 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.

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**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. Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

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(only if statutorily required for Service Provider- The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee; and D. Umbrella/Excess Liability with a required limit of \$1,000,000.

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**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.

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**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.

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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: **City of Bloomington Parks and Recreation, Attn: Daren Eads, PO Box 848, Bloomington, IN 47402. Contractor: Terminix, INC, 1456 South Liberty Drive, Bloomington, IN 47403.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

**Article 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.

**Article 25. Option for Renewal.** This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

[Signatures on following page.]



CITY OF BLOOMINGTON

**RENTOKI NORTH AMERICA, INC (TERMNIX WIL-KIL)**

Margie Rice, Corporation Counsel DATE

---

Signature
DATE

**CITY OF BLOOMINGTON PARKS AND RECREATION**

---

Print Name and Title

Tim Street, Director  
Parks and Recreation Department

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: \_\_\_\_\_

EXHIBIT B

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) 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 \_\_\_\_\_ day of \_\_\_\_\_, 2024.

RENTOKI NORTH AMERICA, INC (TERMNIX WIL-KIL)

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

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

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-9** Agenda item

Admin. Approval: TS  
Date: 10/7/24

**TO:** Board of Park Commissioners  
**FROM:** Daren Eads, Sports Facility Coordinator  
**DATE:** October 15, 2024  
**SUBJECT:** REVIEW AND APPROVAL OF THE 2025 SERVICE AGREEMENT WITH  
ELEVATED

### Recommendation

Staff recommends approval of the ELEVATED service agreement for the Parks department. Total amount not to exceed \$4,900. Funding sources to pay for these services will be 201-18-185000-53610 NR (TLRC) and 200-18-187500-53630 GF (BBCC).

### Background

ELEVATED is located in Indianapolis and has an exceptional response time. They provide quarterly service, annual inspections, and/or repairs as needed for both the Twin Lakes Recreation Center and Banneker Community Center. Staff are pleased with the service and response times offered by Elevated.

RESPECTFULLY SUBMITTED,



**Daren Eads**  
**Sports Facility Coordinator**

**SERVICE AGREEMENT/SHORT CONTRACT  
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
ELEVATED**

This Agreement, entered into on the last date indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Elevated ("Contractor").

**Article 1. Scope of Services.** Contractor shall provide service and adjust Twin Lakes Recreation Center and Banneker Center elevators (Services) four (4) times per year. The total annual cost for these services is Nine Hundred and Nine Dollars (\$909.00) for servicing the Twin Lakes Recreation Center and One Thousand Two Hundred and Forty Five Dollars (\$1,245.00) for the Banneker Community Center. Additionally, repairs shall be charged at an hourly rate of Three Hundred and Fourteen Dollars and Forty-Eight Cents (\$314.48) plus materials for One (1) Tech; hourly rate of Four Hundred and Fifty-Three Dollars and Seven Cents (\$453.07) for a Team. Consultant shall provide these repair services for a set price per hour Monday –Friday 7:30am to 4:00pm and all other times for an afterhours hourly rate of Four Hundred and Seventy-One Dollars and Nineteen Cents (\$471.19) for One (1) Tech; afterhours hourly rate of Six Hundred and Seventy-Nine Dollars and Sixty-One Cents (\$679.61) for Team, plus supplies and mileage. Parks Department would give Contractor at least two (2) working days' notice on repair. 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, 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 Daren Eads for TLRC and Kevin Terrell for Banneker Community Center as the Department's Project Managers. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

**Article 4. Compensation.** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Four Thousand Nine Hundred Dollars and zero cents (\$4,900.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: City of Bloomington Parks and Recreation, Attn: Daren Eads for TLRC and Attn: Kevin Terrell for Banneker Community Center, PO Box 848, Bloomington, Indiana 47402. 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 during normal hours of operation. 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. Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees arising out of or related to any cybercrime, including, but not

limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

**Article 12. Insurance.** During the performance of any and all Services under this Agreement, Service Provider shall maintain the following insurance in full force and effect: A. Comprehensive General Liability Insurance (\$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general aggregate); B. Automobile Liability providing coverage for all owned, hired and non-owned autos (The limit of liability required is \$1,000,000 each accident); C. Workers Compensation and Employers Liability (only if statutorily required for Service Provider- The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee; and D. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, Department, and the officers, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the Department prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. 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 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 2.23.110 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: **City of Bloomington Parks and Recreation, Attn: Daren Eads, PO Box 848, Bloomington, IN 47402. Contractor: Elevated, 5534 West Raymond Street, Indianapolis, IN 46241.** 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.

**Article 25. Option for Renewal.** This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

[Signatures on following page.]



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



EXHIBIT B

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

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

ELEVATED

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.

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

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

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

**TO:** Board of Park Commissioners  
**FROM:** Crystal Ritter, Community Events Coordinator  
**DATE:** October 15, 2024  
**SUBJECT:** REVIEW AND APPROVAL OF THE 2024 HOLIDAY MARKET ARTIST EXHIBITOR AGREEMENT TEMPLATE

**Recommendation**

Staff recommends approval of the Holiday Market Artist Exhibitor Agreement Template for the 2024 Holiday Market to be held on Saturday, November 30 from 10:00 a.m. to 3:00 p.m. at Bloomington's City Hall, parking lot, and on Fernandez Plaza. This is an agreement between the participating artist exhibitors and the City of Bloomington Parks and Recreation Department detailing the expectations and policies for both parties. Revenue from booth spaces will be deposited into 201-18-186500.

**Background**

This year marks the 22nd anniversary of the Holiday Market. This annual holiday event that takes place the Saturday following the Thanksgiving holiday each year and gives the community an opportunity to shop locally from local artists, farm vendors, and local product vendors.

Changes to this year's agreement template include updating dates on the agreement for 2024 and updating the pricing to match the approved pricing on the price schedule which was approved at a prior board meeting.

**RESPECTFULLY SUBMITTED,****Crystal Ritter, Community Events Coordinator**

## **Holiday Market 2024 EXHIBITOR AGREEMENT**

In consideration for the right to participate in the 2024 Holiday Market (“Market”), the City of Bloomington (“City”), and the undersigned exhibitor(s) (“Exhibitor”), agree to the following, and to the accompanying Market Information (Exhibit A), which are incorporated herein by reference and are a part of this Agreement.

### **1. ADMINISTRATION**

The Market is administered by the Parks and Recreation Department of the City in accordance with this Agreement. The City sets fees and determines Market policies. The Market On-Site Supervisor oversees the Market and has authority to assign exhibiting space, settle disputes, and disqualify exhibitors for violations of regulations or this Agreement.

### **2. ELIGIBILITY OF EXHIBITORS**

An “Exhibitor” is a person whose works of art or crafts have been accepted by the Market Jury for exhibition and sale at the Market pursuant to this Agreement, or the immediate family of such person, as defined in this Agreement, and who has signed this Agreement.

“Immediate family” is defined in this Agreement to be a parent, child, spouse, or domestic partner of a person whose works of art or crafts have been accepted by the Market Jury for exhibition and sale at the Market pursuant to this Agreement.

Only individuals who are named as Exhibitors in this Agreement may exhibit and sell at the Market. An Exhibitor may exhibit and sell only works which (s)he or her/his immediate family has produced in accordance with the guidelines set forth in this Agreement. If a family member intends to sell with you in your booth and their artwork will make up greater than 20% of the items offered for sale in your booth, then that family member must apply for the Holiday Market separately.

The Exhibitor agrees to comply with all applicable federal, state, and local laws, regulations and ordinances, and agrees that the violation of such a law, regulation or ordinance by the Exhibitor may be deemed by the City to be a material breach of this Agreement.

### **3. WORKS PERMITTED FOR EXHIBITION AND SALE**

All works must be approved by the Market Jury prior to exhibition and sale. All works must be original and made by the Exhibitor. Significant alteration of commercial components not made by the Exhibitor but used in any work is required. Works must be safe, be a durable good, and exhibit quality of craftsmanship. In works made from or including dried flowers, herbs, or plants, the flowers, herbs, or plants must be grown by the Exhibitor.

Unacceptable work includes: work made from kits, work made from molds not made by the Exhibitor, work made by someone other than the Exhibitor (including commercially made

products, imports, and products bought for resale). Any artwork that could be considered paraphernalia may not be sold at the Holiday Market.

If you plan to sell artwork in multiple categories and that additional artwork will make up more than 20% of the work sold in your booth then it **MUST** be juried separately. You must complete an additional application and submit all necessary images for each category in which you intend to sell.

The City reserves the right to verify that works exhibited meet the above criteria. The Exhibitor must display legible price markers for works offered for sale. Prints must be "signed and numbered". Any reproductions must be identified and the word PRINT prominent. The City reserves the right to reject or eject any exhibitor from the fair.

#### **4. REGISTRATION TO EXHIBIT AND SELL**

The Exhibitor must have signed this Agreement or be named in this Agreement and have authorized another person to sign on his/her behalf, or have been authorized by the maker of the works to exhibit and sell the works at the Market, and have paid all applicable fees before exhibiting or selling any works. Contracts must be signed and returned to the Parks and Recreation office at 401 North Morton Street, Suite 250 (mailing address: P.O. Box 848, Bloomington, Indiana 47402) by the deadlines set forth in the Market Information.

#### **5. CANCELLATION AND NO SHOWS**

Any Exhibitor who cancels must notify the Market Administrator **in writing**. Cancellations received **in writing** at least fourteen (14) days prior to the 2024 Holiday Market will receive a full refund less a Fifteen Dollar (\$15.00) administrative fee. Cancellations received less than fourteen (14) days prior to the 2024 Holiday Market will not receive a refund. If an Exhibitor is absent without prior notification, this absence will be taken into consideration for acceptance of that Exhibitor's work at future Markets.

#### **6. EQUIPMENT AND SUPPLIES**

Exhibitors must supply their own tables and other display equipment. Some tent coverage will be provided by the City for a limited number of outside Exhibitors. Outside Exhibitors will be notified if their booth location will be under the cover of a tent and if not will be responsible for providing their own tent and weights.

#### **7. PROPERTY MAINTENANCE AND UTILIZATION**

Market hours are from 10 a.m. until 3 p.m. **The Exhibitor must have set up her/his display and be ready to sell by 9:45 a.m. For security purposes, all Exhibitors must be present at their booth starting at 9:15 a.m. through the completion of the Market. The Exhibitor may not begin to tear-down their display until 3 p.m.** The Exhibitor must vacate the premises by 4 p.m. and remove all personal items and equipment. Exhibitors must clean litter and debris before leaving or they will be subject to a garbage removal fee of One Hundred Dollars (\$100.00).

## **8. CITY'S REMEDIES FOR BREACH**

Violation of any material provision of this Agreement is a material breach and constitutes a default by the Exhibitor. When the City notifies the Exhibitor of the occurrence of a breach or default during Market hours, and if the Exhibitor fails to correct the breach or default within a reasonable time, the Exhibitor agrees to remove personal equipment, clean the area, and vacate the Market premises immediately. Failure to vacate as described above may require the City to take legal action. Upon occurrence of a material breach of this Agreement, the City may terminate this Agreement, by so stating in a written notice to the Exhibitor, and to retain, as liquidated damages and not as a penalty, any fees prepaid by the Exhibitor. The City may also, in its sole discretion, determine that it will not contract with some or all of the individuals listed as Exhibitors in this Agreement, to sell at the Market in future seasons.

## **9. COVENANT NOT TO SUE**

The Exhibitor will not institute any action or suit at law or in equity against the City or the City's agents or employees as a result of operations under this Agreement. The Exhibitor will not aid in the institution or prosecution of any claim for damages, costs, loss of services, expenses, or compensation for or on account of any damages, loss or injury to person or property as a result of operation under this Agreement.

## **10. INDEMNIFICATION**

The Exhibitor hereby agrees to indemnify, hold harmless, release, waive, and forever discharge the City of Bloomington, Indiana, its employees, agents, and officers, and the members of the Market Steering Committee and Market Jury, for all bodily and personal injuries, including injuries resulting in death, property damage, claims actions, damages, liabilities, and expenses, including reasonable attorney fees and court costs, which may occur as a result of the Exhibitor's participation in the Market, whether or not in tort or contract, and whether or not caused by a negligent act or omission of the City of Bloomington, its employees, agents, or officers, or the Market Steering Committee or the Market Jury.

## **11. TERMINATION**

The parties understand that Parks may terminate the agreement in its sole discretion due to contingencies beyond their control including the ongoing COVID-19 pandemic. The Parties agree that Parks will not be liable for any failure of or delay in the performance of this agreement for the period that such failure or delay is beyond reasonable control of a party, materially affects the performance of any of its obligations under this agreement and could not reasonably have been foreseen or provided against. In the event that the occurrence of a Force Majeure Event delays or prevents the performance of this Agreement, Parks shall notify the artist/entertainer of any such termination and the reasons therefore in writing.

# EXHIBITOR COPY

***\*PLEASE SAVE THIS COPY FOR YOUR RECORDS***

**SIGNATURES**

**Exhibitor Information**

\_\_\_\_\_  
Print full name of each Exhibitor (Primary Exhibitor)

\_\_\_\_\_  
(Additional Exhibitors)

\_\_\_\_\_  
Print mailing address(es)  
  
\_\_\_\_\_  
  
\_\_\_\_\_

\_\_\_\_\_  
Exhibitors' phone number(s)

**This Agreement is effective when both the Exhibitor and the Administrator of the  
Bloomington Parks & Recreation Department have signed and dated it.**

\_\_\_\_\_  
Primary Exhibitor's Signature      Date  
Market Registrant

\_\_\_\_\_  
Additional Exhibitor's Signature      Date  
Market Registrant

\_\_\_\_\_  
Additional Exhibitor's Signature      Date

\_\_\_\_\_  
Additional Exhibitor's Signature      Date

\_\_\_\_\_  
Tim Street, Director, Parks & Recreation Department      Date

\_\_\_\_\_  
Margie Rice, Corporation Counsel      Date

The above-signed Primary Exhibitor gives the City permission to release my name, address and  
phone number to customers interested in contacting you for information and/or special orders?  
Yes \_\_\_\_\_ No \_\_\_\_\_

**Initial one:**    Exhibitor chooses to participate in the Gift Certificate Program      \_\_\_\_\_  
                         Exhibitor chooses NOT to participate in the Gift Certificate Program      \_\_\_\_\_

CITY COPY

\*(SEND THIS PAGE OF THE AGREEMENT BACK TO BLOOMINGTON PARKS AND RECREATION ALONG WITH PAYMENT. BOOTH SPACE WILL NOT BE SECURED UNTIL THE SIGNED CONTRACT AND FULL PAYMENT HAVE BEEN RECEIVED.)

SIGNATURES

Exhibitor Information

Print full name of each Exhibitor (Primary Exhibitor)

Additional Exhibitor(s)

Print mailing address(es)

Exhibitors' phone number(s)

This Agreement is effective when both the Exhibitor and the Administrator of the Bloomington Parks & Recreation Department have signed and dated it.

Primary Exhibitor's Signature Date Additional Exhibitor's Signature Date  
Market Registrant Market Registrant

Additional Exhibitor's Signature Date Additional Exhibitor's Signature Date

Tim Street, Director, Parks & Recreation Department Date

Margie Rice, Corporation Counsel Date

The above-signed Primary Exhibitor gives the City permission to release my name, address and phone number to customers interested in contacting you for information and/or special orders?  
Yes No

Initial one: Exhibitor chooses to participate in the Gift Certificate Program  
Exhibitor chooses NOT to participate in the Gift Certificate Program

## STAFF REPORT

**A-11** Agenda item

Admin. Approval: TS  
Date: 10/7/24

**TO:** Board of Park Commissioners  
**FROM:** Amy Leyenbeck, Operations Coordinator  
**DATE:** October 15, 2024  
**SUBJECT:** Agreement with Oscar's Contracting for RCA Shelter Gutters

### Recommendation

Staff recommends contracting with Oscar's Contracting INC to install rain gutters on the new shelter building at RCA Community Park.

### Background

The Operations Division is completing a new shelter building at RCA Community Park. It is highly recommended to install gutters on the new shelter, to ensure proper drainage around the foundation.

RESPECTFULLY SUBMITTED,



Amy Leyenbeck, Operations Coordinator



**SERVICE AGREEMENT/SHORT CONTRACT  
BETWEEN CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND**

**Oscar's Contracting Inc.**

This Agreement, entered into on the last date entered on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Oscar's Contracting INC. ("Contractor").

**Article 1. Scope of Services.** Contractor shall provide Oscar's Contracting, INC will install new gutters, 6 inch Seamless and 2 Downspouts, on each side on the new shelter house at RCA Community Park. ("Services").

Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 1, 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 Mark Marotz as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

**Article 3. Responsibilities of the Department.** The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as 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, four hundred dollars and zero cents (\$1,400.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Amy Leyenbeck, Operations Coordinator, City of Bloomington, 401 N. Morton, Suite 250, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

**Article 6. Schedule.** Contractor shall perform the Services according to the following schedule: Work to begin October 25, 2024 and should be complete by December 1, 2024.

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. Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

**Article 12. Insurance.** During the performance of any and all Services under this Agreement, Service Provider shall maintain the following insurance in full force and effect: A. Comprehensive General Liability Insurance (\$1,000,000 for each occurrence; \$1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general aggregate); B. Automobile Liability providing coverage for

all owned, hired and non-owned autos (The limit of liability required is \$1,000,000 each accident); C. Workers Compensation and Employers Liability (only if statutorily required for Service Provider- The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee; and D. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, Department, and the officers, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the Department prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. 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 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 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

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

**Department: City of Bloomington, Attn: Mark Marotz , 401 N. Morton, Bloomington, IN 47404. Oscar's Contracting INC, ATTN: AND Oscar Prado, 5471 W State Rd. 48 Bloomington, IN 47404..** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

*[Signatures on following page.]*

**CITY OF BLOOMINGTON**

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

**CITY OF BLOOMINGTON PARKS AND RECREATION**

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

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

**OSCAR'S CONTRACTING, INC.**

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

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

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

**EXHIBIT B**

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

**NON-COLLUSION AFFIDAVIT**

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**Oscar's Contracting 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.

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

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

**A-12** Agenda itemAdmin. Approval: TS  
Date: 9/3/24

**TO:** Board of Park Commissioners  
**FROM:** Haskell Smith, Urban Forester  
**DATE:** September 12 2024  
**SUBJECT:** Partnership Agreement with the Indiana Department of Natural Resources

**Recommendation**

Staff recommends the approval of a partnership agreement with the INDNR CUF office to bring programming, events and workshops to the City of Bloomington. Including but not limited to the Tree Stewards program, and an invasive tree replacement program for homeowners.

**Background**

The City of Bloomington Urban forestry has worked with the DNR CUF office over the years to receive grants, continue to be a Tree City and volunteer to help with the tree stewards' events. This Partnership agreement just stands to cement our relationship and to be able to provide a location and assistance to host programming for anyone interested or applicable in the City of Bloomington.

**RESPECTFULLY SUBMITTED,****Haskell Smith, Urban Forester**



**COOPERATION SERVICES PARTNERSHIP AGREEMENT  
BETWEEN  
BLOOMINGTON PARKS AND RECREATION  
AND  
INDIANA DEPARTMENT OF NATURAL RESOURCES**

**Partner(s):**

This agreement is made and entered into on the date last indicated on the signature lines below, by and between the City of Bloomington Parks and Recreation Department (“BPRD”), Indiana Department of Natural Resources (“IDNR”)

WHEREAS, BPRD wishes to bring tree related educational events to Bloomington; and

WHEREAS, The IDNR wishes to conduct a Callery Pear replacement program, and other educational events and/or workshops.

WHEREAS, BPRD is authorized to plan and develop partnerships and contractual arrangements with non-city organizations to promote urban forestry related education.

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

**1.0 Purpose of Agreement:**

The purpose of this Agreement is to outline a partnership agreement, which will provide a mutual understanding between both parties for bringing tree related educational workshops, events, and programs to Bloomington Indiana.

**2.0 Duration of Agreement:**

This Agreement is in effect from the date of signing until December 31, 2028 unless terminated earlier as provided under Article 7.0.

**3.0 Bloomington Parks & Recreation:**

**3.1** The goal of BPRD is to increase educational opportunities, workshops, and programs related to trees in the Bloomington area.

**3.2** BPRD agrees to:

1. Provide a location for the IDNR to conduct events, programs or workshops.
2. Act as liaison to the IDNR, assist with set up, tear down, or anything reasonable required for the events, programs or workshops.
3. Promote the event if desired by the IDNR.

**4.0 Indiana Department of Natural Resources:**

- 4.1** The goal of IDNR is to conduct a Callery Pear replacement program, and other educational events and/or workshops or programs.
- 4.2** IDNR agrees to:
1. Conduct and lead a Callery Pear exchange program and other educational events, workshops or programs.
  2. Communicate and plan effectively far enough in advance to allow for BPRD to allocate a facility and/or resources.

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

- 5.1** The intent of this Agreement is to document a mutually beneficial partnership between the IDNR 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** The IDNR 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 Parks and Recreation Department as an additional insured, and the IAA shall provide Parks with a certificate of insurance prior to the commencement of operations under this Agreement. The IAA 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** The IDNR is recognized as having the expertise and experience to conduct a Callery Pear exchange program and other educational events, workshops or programs. BPRD shall have the right to review risk management, agreement terms, and service quality issues.
- 5.6** Municipal Code sections 6.12.020 and 14.36.090, respectively, prohibit smoking and vaping inside city facilities and the consumption of alcoholic beverages on city property.
- 5.7** Pursuant to Indiana code 35-47-11.1-2 and 3, the City is prohibited from enforcing a firearms policy in public parks and city facilities as of July 1, 2011. However, per Indiana Code 35-47-11.1-4(10), The IDNR may develop and implement, at its own discretion, rules of conduct or admission regarding the carrying and storage of firearms, upon which attendance at and participation in its activities is conditioned, and the City is hereby authorized to enforce said policy for purposes of this Agreement. If the



IDNR implements such a policy, it shall provide a copy of the policy to the City to be attached to this Agreement and incorporated herein by reference.

- 5.8** The IDNR 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 the IDNR's negligence in conducting activities under this Agreement. This includes claims for personal injury, property damage, or any other type of claim which might be brought against Releasees or the IDNR, or its employees, agents or patrons, by any third party, except where such personal injury, property damage or claim is caused by the negligence of Releasee.

**6.0 Notice:**

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

**Indiana Department of Natural R. BPRD**

Jacob Roos	Haskell Smith
Community & Urban Forestry Dir.	Urban Forester
402 W. Washington St, W296	401 N Morton St Suite 250
Indianapolis, IN, 46204	Bloomington, IN 47404
<a href="mailto:jroos@dnr.IN.gov">jroos@dnr.IN.gov</a>	(812) 327 5251

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

**Indiana Department of Natural R. BPRD**

Jacob Roos	Haskell Smith
Community & Urban Forestry Dir.	Urban Forester
402 W. Washington St, W296	401 N Morton St Suite 250
Indianapolis, IN, 46204	Bloomington, IN 47404
<a href="mailto:jroos@dnr.IN.gov">jroos@dnr.IN.gov</a>	(812) 327-5251

**7.0 Termination**

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

- 7.1** 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 Haskell Smith- Urban Forester (812)349 - 3716 of any such termination and the reasons therefore in writing.

**8.0 E-Verify**

- 8.1** 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.

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

**CITY OF BLOOMINGTON  
PARKS AND RECREATIONS:**

**INDIANA DEPARTMENT OF  
NATURAL RESOURCES:**

\_\_\_\_\_  
Tim Street, Administrator  
Bloomington Parks and Recreation

\_\_\_\_\_  
Jacob Roos, Community and Urban  
Forestry Director.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
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: \_\_\_\_\_

**A-13** Agenda itemAdmin. Approval: TS  
Date: 10/7/24

**TO: Board of Park Commissioners**  
**FROM: Tim Street, Director**  
**DATE: October 15, 2024**  
**SUBJECT: APPROVAL OF ADDENDUM WITH REED & SONS FOR BICENTENNIAL  
GATEWAY SITE IMPROVEMENTS**

**Recommendation**

Staff recommends approval of a B-line Closure request for Hopewell East and the First St Reconstruction projects.

**Background**

This closure request was jointly created and submitted by the Parks and Recreation and Engineering Departments. Because of the need to coordinate a detour with the ongoing First St Reconstruction project and its approved MOT plan, the detour was approved on an emergency basis so as to consolidate detours and minimize “downtime” for B-Line Trail users. It is now presented to the Board for approval.

**RESPECTFULLY SUBMITTED,**

Tim Street, Director

The City of Bloomington Parks and Recreation Department oversees the operation of multi-use trails throughout the City. Contractors and other parties wishing to conduct work along trails that will require vehicular access and full or partial closures must submit a Trail Closure Application Form and receive authorization from the Department before conducting work. Trail Closure applications will be reviewed by the Parks and Recreation and Engineering Departments for appropriateness, safety measures, and compliance with best practices. Please allow 5-7 business days for a closure application to be reviewed. The applicant must be bonded and insured with the City of Bloomington to obtain permits for work along trail corridors.

Please return this completed form to [parks@bloomington.in.gov](mailto:parks@bloomington.in.gov) to the attention of the Operations Director.

<b>Applicant name:</b>	THOMAS GOTT
<b>Company/organization:</b>	MILESTONE CONTRACTORS
<b>E-mail address:</b>	THOMAS.GOTT@MILESTONELP.COM
<b>Phone:</b>	812-318-5546
<b>Trail and location:</b>	B-LINE TRAIL ADJACENT TO HOPEWELL PHASE 1
<b>Closest street address:</b>	BETWEEN 2ND ST AND 1 STREET ALONG MORTON ST
<b>Closure type:</b>	<input type="checkbox"/> Full closure <input checked="" type="checkbox"/> Partial closure - at least half of trail width or 5 feet (whichever is greater) to remain open
<b>Purpose of work:</b>	AS PART OF HOPEWELL PHASE 1 EAST THE SCOPE OF WORK CONNECTS A ACCESS WALK FROM B-LINE TO THE HOPEWELL PHASE 1 EAST ACROSS MORTON STREET
<b>Will this project require excavation in or along the trail?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

### Date range for work:

Identify the exact date or date range during which the work will actually take place. A permit is not officially issued until the staff listed on the permit is contacted regarding the exact date the trail will be closed. If an exact date cannot be given at the time the permit is applied for, you must contact our office 72 hours before a closure begins.

9/30 THRU 10/11

### Duration/Time of work (what times & for how long will the trail remain closed?):

Standard closure hours are MON-FRI 9:00AM-3:00 PM and 6:00PM-9:00PM. BMC 14.09.040 allows work from 6am to 10pm without violating the noise ordinance. If exact dates cannot be given on the application, staff must be contacted 72 hours before a closure begins to allow for appropriate notification.

7:30am TO 5:00pm MONDAY THROUGH SATURDAY

**Please explain the measures (cones, barrels, flaggers, Type 3 barricades, etc.) you will take to keep trail users safe:**

**Is a detour proposed?** ☒ Yes ☐ No

*If yes, please upload a maintenance of traffic plan/map showing how an alternative route will be routed and signed using MUTCD-approved practices. If e-mailing, you can include this attachment with your e-mail. For certain total trail closures, the applicant must submit a MUTCD-compliant maintenance of traffic plan. Certain closures require Board of Park Commissioners approval, so approval times may vary.*

**Additional comments can be made below or attached if needed.**

***Permits will be considered expired one year after being issued if work has not begun.***

#### **Indemnification Agreement**

The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damage and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the use of public facilities pursuant to this permit grant.

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

Print Name: THOMAS GOTT

Signature: Tammy Gott

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

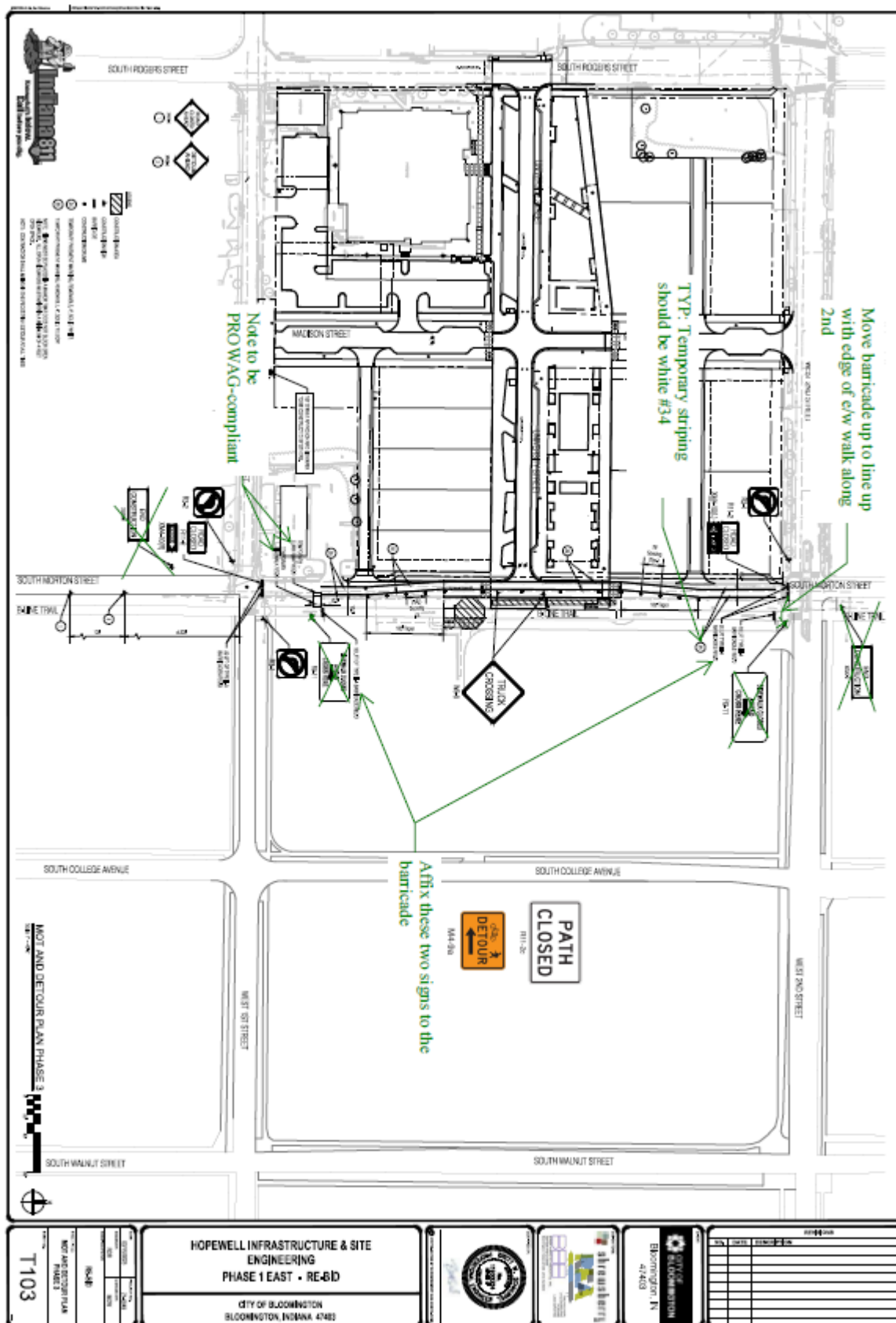
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*For administration use only (applicable to CLOSURE approval)*

Approved by: \_\_\_\_\_ ☐ Park Board ☐ Parks Ops. Dir. Date: \_\_\_\_\_

Staff Representative: Tina Street Phone#: 812-349-3711 Date: 9/27/24

Engineering Representative: Robert Clark Phone#: 812-349-3467 Date: 09/27/2024



## STAFF REPORT

**B-1** Agenda item

Admin. Approval: TS  
Date: 10/15/2024

**TO:** Board of Park Commissioners  
**FROM:** Emily Buuck, Community Relations Coordinator  
**DATE:** October 15, 2024  
**SUBJECT:** BRAVO AWARD – TED KUNKEL

### Recommendation

Staff recommends Ted Kunkel for the October Bravo Award.

### Background

Ted has been a reliable Leonard Springs Nature Days Group Leader since September 2023. Since last fall, he has been in attendance at almost every single Nature Days, leading the sixth-graders safely around the park to all of the different education stations. As you all know, Leonard Springs Nature Days is one of our biggest and most difficult volunteer commitments, due to the time of day it occurs, so having volunteers like Ted who are able to come out every Tuesday is beyond appreciated by myself and everyone else in the Department. He even goes above and beyond to help with our limited parking situation by living close enough to Leonard Springs to walk! We are so appreciative of Ted and his consistent volunteerism.

**RESPECTFULLY SUBMITTED,**



**Emily Buuck, Community Relations Coordinator**



**B-2** Agenda itemAdmin. Approval: TS  
Date: 10/7/24

**TO:** Board of Park Commissioners  
**FROM:** Cody Martin, Sports/Facilities Coordinator  
**DATE:** September 24, 2024  
**SUBJECT:** Staff Introduction

**Background**

My name is Cody Martin, and I am the new Sports/Facility Coordinator for the Sports Division. I come to the City of Bloomington from Medora Community School Corporation in southern Indiana, where I served as athletic director and taught physical education and health classes. I was born and raised in Lawrence County and graduated high school from Bedford-North Lawrence in 2017 before obtaining my Bachelor's of Science in Sport Management from Wilmington College in southeastern Ohio. This past summer, I obtained my Master's of Science in Sport Administration from Arkansas State University Online.

My experience in sports and recreation is quite diverse; I have officiated at all levels ranging from youth leagues to NCAA Division III women's basketball, been employed at 2 NFL Super Bowls (LII in Minneapolis & LIII in Atlanta), started the intramural sports program at Wilmington College, and was heavily involved in the Boys and Girls Club of Lawrence County during my high school years. I have also been published in Athletic Business through NIRSA's Next Generation of Campus Recreation program (September 2021).

I am beyond excited and blessed to join the City of Bloomington Parks and Recreation team. I look forward to continuing to give the people of Bloomington and surrounding areas great recreational opportunities.

**RESPECTFULLY SUBMITTED,***Cody Martin, Sports Coordinator***Cody Martin, Sports Coordinator**

## STAFF REPORT

**B-3** Agenda item

Admin. Approval: TS  
Date: 10/7/24

**TO:** Board of Park Commissioners  
**FROM:** Parker Harrington  
**DATE:** September 24, 2024  
**SUBJECT:** Staff Introduction

### **Background**

My name is Parker Harrington, and I have recently moved into a full-time role with the Parks and Recreation Department as the Laborer at Winslow Sports Park with additional responsibilities at Olcott Park. I joined the Parks and Recreation Department in August of 2024. Originally from the Valparaiso area. In my free-time, I enjoy exercising, watching sports, and hanging out with my friends and family. I am excited to begin this position assisting the Parks Department in providing safe and accommodating recreational opportunities for both our residents and visitors. As a former youth sports participant, and current outdoor recreation enthusiast, I value the opportunities our parks provide to the community. Being grateful for this opportunity, I look forward to fulfilling the requirements of the position and making an effort to exceed expectations.

RESPECTFULLY SUBMITTED,

*Parker Harrington, Sports Laborer*

Parker Harrington, Sports Laborer

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

**TO:** Board of Park Commissioners  
**FROM:** Heidi Shoemaker, Natural Resources Coordinator  
**DATE:** October 15, 2024  
**SUBJECT:** STAFF INTRODUCTION HEIDI SHOEMAKER

**Recommendation**

This report is for the information of the Board.

**Background**

When Heidi was in first grade, her family moved to a 40-acre property with endless opportunities for exploration. She wandered the forest picking up nature treasures along the way and the stash of bones, antlers, rocks, and skulls was continuously growing in her room. She played in the creek and caught crawdads on hot summer days. Her connection with nature grew strong and deep on that property.

She graduated from Purdue University with a degree in Wildlife Science and has been lucky to build a career helping others build their own connection with nature. She's been an educator at a zoo, a naturalist in a public elementary school, and has worked as an environmental educator for 4 different parks departments prior to coming to Bloomington Parks and Recreation.

Most recently, she was a naturalist at the Earth Discovery Center in Eagle Creek Park in Indianapolis. In her 8-year tenure she developed programs and special events for a wide range of ages and audiences. The creation of a nature-based, child-led, play-based storytime program is one of her proudest accomplishments. This popular program reached its 5,000th participant shortly before her last day.

She has had the pleasure of teaching tens of thousands of participants over the last 25 years. Watching someone learn something new, enjoy a new experience, and deepen their own appreciation and connection with nature is one of the most rewarding parts of working in parks. She has also helped summer camp staff, interns, volunteers, and new naturalists develop their skills as program facilitators.

She looks forward to continuing this important work in Bloomington to inspire the next generation of naturalists and to help build a community that cares for natural spaces and our public lands.

**RESPECTFULLY SUBMITTED,****Heidi Shoemaker, Natural Resources Coordinator***October 2024*

## STAFF REPORT

**C-1** Agenda item

Admin. Approval: TS  
Date: 10/15/2024

**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido, Sports Division Director  
**DATE:** October 15, 2024  
**SUBJECT:** Accessible door project

### **Recommendation**

Staff recommends for approval of installing accessible door at Parks and Rec facilities including Allison Jukebox Community Center, Banneker Community Center, and Frank Southern Ice Arena.

The total amount of this project is \$88,672.00. The funding source

### **Background**

To serve better for the Bloomington Community, installing accessible doors at Allison Jukebox Community Center, Banneker Community Center, and Frank Southern Ice Arena. All accessible doors must meet ADA standards. After completing the bidding process, Building Associates Inc. was selected to work on this project.

**RESPECTFULLY SUBMITTED,**



**Satoshi Kido, Sports Division Director**

**STANDARD CONTRACT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
Building Associates, Inc.  
FOR  
Accessible Door Project**

This Agreement, entered into on the date last indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Building Associates 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 May 1, 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 Satoshi Kido, as the Department's Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed eighty-eight thousand six hundred seventy-two dollars and zero cents (\$88,672.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Satoshi Kido  
City of Bloomington Parks and Recreation  
401 N Morton St.  
Ste. 250 PO Box 848

Bloomington IN 47402

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. Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

**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. Comprehensive General Liability Insurance
  - i. \$1,000,000 for each occurrence;
  - ii. \$1,000,000 personal injury and advertising injury;
  - iii. \$2,000,000 products and completed operations aggregate; and
  - iv. \$2,000,000 general aggregate.
- B. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- C. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- D. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, Department, and the officers, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the Department prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. 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 2.23.110 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	Building Associates Inc.
Attn: Satoshi Kido	Attn: Ben Robinson
401 N Morton St. Ste. 250, PO Box 848	3701 Jonathan Drive
Bloomington IN 47402	Bloomington IN 47404

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

**Article 27. Non-Collusion**

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

*Margie Rice* 10/3/2024  
E9A0FAE19B82413...  
Margie Rice, Corporation Counsel

**Building Associates, Inc.**

*[Signature]*  
Dave Cochran, Vice President

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

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

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

Replacing 5 doors with ADA standard at the following Parks and Rec facilities:

- Allison- Jukebox Community Center – Two Entries
  - o New Exit Devices and New Hollow Metal Doors and Frames
  - o Auto Operators with Wireless Buttons
  - o Electrical
  - o Paint Touch Up
    - Total:\$38,092
- Banneker Community Center – One Entry
  - o New Exit Devices on Existing Doors
  - o Auto operators
  - o Electrical
    - Total: \$13,480
- Frank Southern Ice Arena – Two Entries
  - o New Exit Devices
  - o Auto Operators
  - o New Full Glass Hollow Metal Doors to fit in an Aluminum Frame
  - o Electrical
  - o Paint Touch Up
    - Total: \$37,100
- Grand Total: \$88,672

## **EXHIBIT B**

### **“Project Schedule”**

#### City of Bloomington Parks and Recreation, Accessible Door Project Schedule

##### Doors and Hardware:

- Allison-Jukebox Community Center
  - o Demo and Installation: 1 Day
  - o Paint Touch Up/Electrical: 1 Day
  - o Punch List: 1 day
- Banneker Community Center
  - o New Devices: 1 Day
  - o Electrical: 1 Day
- Frank Southern Ice Arena
  - o Demo and Installation: 1 Day
  - o Paint Touch Up/Electrical: 1 Day
  - o Punch List: 1 day

##### Notes:

(1) Doors and Hardware lead time vary, but the standard is roughly 8-10 Weeks for material to be delivered to our shop.

(2) Scheduled Days Start following material Delivery

EXHIBIT D

STATE OF Indiana )  
COUNTY OF Monroe ) 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 26th day of September, 2024.

By:

Signature

Dave Cochran, VP  
Printed Name

STATE OF Indiana )  
COUNTY OF Monroe ) SS:

Before me, a Notary Public in and for said County and State, personally appeared Dave Cochran and acknowledged the execution of the foregoing this 26th day of September, 2024.

Cara L. Baukat  
Notary Public's Signature

My Commission Expires: July 6, 2031

Cara L. Baukat  
Printed Name of Notary Public

County of Residence: Morgan

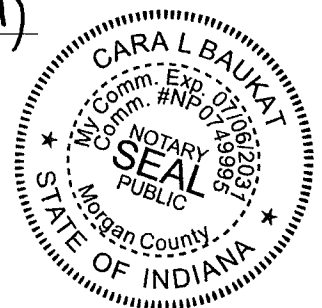


EXHIBIT C  
E-VERIFY AFFIDAVIT

STATE OF INDIANA )  
COUNTY OF Monroe )SS:

AFFIDAVIT

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

1. The undersigned is the Vice President of Building Associates, Inc.  
(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.

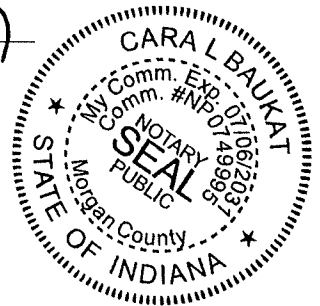
[Signature]  
Signature  
Dave Cochran  
Printed Name

STATE OF INDIANA )  
COUNTY OF Monroe )SS:

Before me, a Notary Public in and for said County and State, personally appeared Dave Cochran and acknowledged the execution of the foregoing this 26<sup>th</sup> day of September, 2024.

[Signature] My Commission Expires: Jul 4, 2031  
Notary Public's Signature

Cara L. Baukat County of Residence: Morgan  
Printed Name of Notary Public



## **ADDENDUM**

**To the Agreement dated \_\_\_\_\_ between the City of Bloomington and Building Associates for Accessible Door Installation**

**Providing Additional Terms and Conditions Applicable to Agreements Involving the Use of America Rescue Plan Act (“ARPA”) Funds**

The following additional terms and conditions, which apply when an agreement will be funded by the City in whole or part with federal funds, are incorporated in full into the above Agreement and govern in the event of any conflict with terms and conditions contained in that Agreement.

**1. Period of Performance/final invoices due by no later than November 1, 2026.**

Contractor’s period of performance shall end and all contractor invoices must be received no later than November 1, 2026, to permit final payments to be made before December 31, 2026.

**2. Registration in Federal System for Award Management (SAM).** Contractor must be registered in the SAM, provide its unique entity identifier and proof of registration to City, and throughout the term of the Agreement maintain an active SAM registration with current information.

**3. Compliance with Laws.** Contractor shall comply with all applicable federal statutes, regulations, and executive orders in the performance of its activities under this Agreement, and shall require the same of any subcontractors or third parties involved in Contractor’s performance of this Agreement. Such statutes, regulations and executive orders are herein incorporated by reference and made of part of this Agreement, and may include but are not limited to:

- a.** The Davis-Bacon Act, 40 USC 3141-3148, as supplemented by Department of Labor regulations at 29 CFR Part 5;
- b.** The Copeland Anti-Kickback Act, 40 USC 3145, as supplemented by Department of Labor regulations at 29 CFR Part 3
- c.** Reporting Subaward and Executive Compensation Information, 2 CFR Part 170
- d.** Recipient Integrity and Performance Matters, 2 CFR Part 200, Appendix XII, and all other applicable ethics law and regulations
- e.** New Restrictions on Lobbying, 31 CFR Part 21
- f.** Uniform Relocation Assistance and Real Property Acquisition Act of 1970, 42 USC 4601-4655 and implementing regulations
- g.** The Clean Air Act, 42 USC 7401-7671q, the Federal Water Pollution Control Act as amended, 33 USC 1251-1387, and other generally applicable federal environmental laws and regulations

- h. The New Restrictions on Lobbying, 31 CFR Part 21. Contractor shall complete the Certification Regarding Lobbying attached to this Addendum as Exhibit 1 and provide it to the City within thirty (30) calendar days of executing this Agreement
  - i. Contract Works Hours and Safety Standards Act, 40 USC 3701-3708, as supplemented by Department of Labor regulations at 29 CFR Part 5
  - j. Statutes and regulations prohibiting discrimination applicable to Contractor's performance under this Agreement, including:
    - i. Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) and Treasury's implementing regulations at 31 CFR Part 22, which prohibit recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin, and which also include protections to persons with "Limited English Proficiency" (LEP Persons) in any program or activity receiving federal financial assistance, 42 USC 2000d et seq., as implemented by the Department of Treasury's Title VI regulations at 31 CFR Part 22;
    - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 USC 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
    - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
    - iv. The Age Discrimination Act of 1975, as amended (42 USC 6101 et seq.), and Treasury's implementing regulations at 31 CFR Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
    - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 USC 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
4. **Debarment & Suspension.** Contractor agrees and certifies that it shall adhere to Federal Executive Order 12549, Debarment and Suspension, and further certifies that neither it nor its principals have been suspended or debarred from participation in Federal grants or other Federal funding programs. The Contractor shall not enter into any contract or subcontract with third parties that are debarred, suspended, or otherwise excluded or ineligible for participation in Federal programs or activities. This Agreement is subject to 2 CFR Part 180 and Treasury's implementing regulations at 31 CFR Part 19.
5. **Equal Employment Opportunity.** During the performance of this Agreement, Contractor agrees as follows:



- a. Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- b. Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c. Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Contractor's legal duty to furnish information.
- d. Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e. Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.'
- f. Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. In the event of Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked

as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

- h. Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

**6. Notice of Federal Award in Publications.** Contractor shall display on any publications produced with funds provided under this Agreement, “This project [is being] [was] supported, in whole or in part, by federal award number 1505-0271 awarded to the City of Bloomington by the U.S. Department of the Treasury.”

**7. Whistleblower Protections.** In accordance with 41 U.S.C. § 4712, Contractor may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The list of persons and entities referenced includes:

- i. A member of Congress or a representative of a committee of Congress;
- ii. An Inspector General;
- iii. The Government Accountability Office;
- iv. A Treasury employee responsible for contract or grant oversight or management;
- v. An authorized official of the Department of Justice or other law enforcement agency;
- vi. A court of grand jury; and/or
- vii. A management official or other employee of the City, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.

Contractor shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

8. **Drug-Free Workplace.** Contractor certifies that it shall comply with the provisions of the Drug-Free Workplace Act of 1988 (41 U.S.C. § 8102) and Treasury's implementing regulations published at 31 CFR Part 20, which require that non-Federal entities take actions to provide a drug-free workplace.
9. **Increasing Seat Belt Use in the United States.** Pursuant to Federal Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Contractor should adopt and enforce, and encourage its subcontractors to adopt and enforce, on-the job seat belt policies and programs for their employees when they are operating company-owned, rented, or personally owned vehicles.
10. **Reducing Text Messaging While Driving.** Pursuant to Federal Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Contractor should adopt and enforce, and encourage its subcontractors to adopt and enforce, policies that ban text messaging while driving, and Contractor should establish workplace safety policies to decrease accidents caused by distracted drivers.

**CITY OF BLOOMINGTON**

**BUILDING ASSOCIATES**

BY:

BY:

DocuSigned by:  
*Margie Rice*  
E9A0FAE19B82413...

Margie Rice, Corporation Counsel

Signature

\_\_\_\_\_  
[Director, City Unit]

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

## STAFF REPORT

**C-2** Agenda item

Admin. Approval: TS  
Date: 10/7/24

**TO:** Board of Park Commissioners  
**FROM:** Satoshi Kido  
**DATE:** September 18, 2024  
**SUBJECT:** REVIEW AND APPROVAL OF EMERGENCY PURCHASE (RENTAL) – CTM SERVICES INC.

### **Recommendation**

Staff recommends approval of emergency purchase (lease agreement) with CTM Services Inc. The charges are the monthly rental rate \$2950 and delivery fee \$3960 per trip, total \$21,660.

### **Background**

The Zamboni at Frank Southern Ice Arena has been down and in the fleet. Purchasing a new Zamboni is \$270,000. We need an ice resurfacer in order to open the Ice area on September 27. The Olympia from CTM will be replacing the Zamboni at the Ice area for this season.

**RESPECTFULLY SUBMITTED,**



**Satoshi Kido**  
**Sports Services Director**



**CTM SERVICES, INC.**

**RENTAL AGREEMENT FOR THE USE OF AN**

**OLYMPIA ICE RESURFACER:**

This agreement made between the undersigned **City of Bloomington** (the “User”) and CTM Services, sets forth the terms of use of one Olympia Ice Resurfacer by the User. CTM Services is an authorized distributor of Olympia Ice Resurfacers.

Use of the Ice Resurfacer. CTM Services shall deliver, at User’s expense, the Ice Resurfacer identified at the foot of this agreement to the ice rink premises of the User. The User shall have use of the Ice Resurfacer for a period agreed upon between the User and CTM Services. At the end of this period, CTM Services shall, at User’s expense, remove the machine from the User’s rink premises.

**Loaner Period (Dates): 9/27/2024 through 3/27/2025**

Cost of Operation. During the time that the Ice Resurfacer is in the possession of the User, the User is responsible for all costs of operation, including, but not limited to, fuel, regular maintenance, blade sharpening, and any non-warranty repairs that may be required as a result of abuse or neglect in operation of the Ice Resurfacer.

Responsibilities of the User. The User shall operate and maintain the Ice Resurfacer in a careful and prudent manner. During the time that the Ice Resurfacer is in the possession of the User, the User shall be solely responsible for 1) any damage to the Ice Resurfacer beyond ordinary wear-and-tear, 2) any property damage caused by the operation of the Ice Resurfacer (whether that damage occurs to property of the User or third parties) and 3) any personal injury to operators of the Ice Resurfacer, other employees of the User, or third parties. The User further agrees to indemnify and hold CTM Services harmless from any and all liability as set forth in this paragraph.

Responsibility of CTM Services, Inc has no control over the operation or use of the Ice Resurfacer. CTM Services shall not be responsible for any loss caused by the inability of the User to operate the Ice Resurfacer properly, nor shall CTM Services be responsible for any incidental or consequential loss suffered by the User as a consequence of the use of the Ice Resurfacer or the User’s inability to use it.

While the Ice Resurfacer is in the possession of the user the user shall maintain the machine to Olympia standards. Safety circle checks should be completed at the start of every shift as well as following Olympias maintenance program including but not limited to weekly and monthly lubrication procedures.

Any problems or damage to the machine must be reported immediately to CTM. Ice tear out is not permitted with this machine and will be subject to fines and damage fees. Documentation of the above procedures may be requested by CTM of the user at any time during the rental period.



**Insurance:** User shall at its sole cost and expense, provide, maintain and pay the premiums for comprehensive general liability insurance insuring CTM Services and the User against any loss of liability for damages to persons and property which might result from or happen in connection with the condition, use or operation of the equipment, with combined single limits of not less than \$500,000.00 and workers compensation insurance required by law until the terms of this agreement are fulfilled. The User shall furnish certificates of insurance from a reputable insurer, which certificates shall reflect and evidence the insurance coverage required in this paragraph. CTM Services requires the above insurance requirements until the terms of this agreement are fulfilled. \*\*\*Proof of insurance is required prior to first use of the equipment.

**RATE:**

**MONTHLY RENTAL RATE \$2950.00**

OLYMPIA ICE RESURFACER MODEL:

**2013 Millennium**

SERIAL NUMBER:

***RM131009844E***

MACHINE HOURS OF OPERATION WHEN DELIVERED:

**2091**

BLADE QUANTITY:

**4 used and sharpened**

DELIVERY CHARGE:

**\$3,960.00 per trip**



CONDITION OF UNIT BEFORE RENTAL PERIOD:

(Please note or photograph any and all physical damages prior start of rental period)

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By: CTM Services Representative:

Chris Michael/\_\_\_\_\_

Date:

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

CUSTOMER SIGNATURE:

City of Bloomington/\_\_\_\_\_

**AMENDMENT TO THE RENTAL AGREEMENT FOR THE USE OF AN OLYMPIA ICE  
RESURFACER  
between the  
CITY OF BLOOMINGTON  
through its  
DEPARTMENT OF PARKS AND RECREATION  
and  
CTM SERVICES**

This Amendment supplements the CTM Services, Inc. Rental Agreement for the Use of an Olympia Ice Resurfacer (the “Agreement”) between the City of Bloomington, by and through its Information and Technology Services Department (the “City”) and CTM Services, Inc. (“Service Provider”) as follows:

1. **Appropriation of Funds.** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the Common Council of the City of Bloomington or any board or commission, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty as set forth below. In the event of termination, the City shall pay for all services rendered and costs incurred by Service Provider up until the effective date of termination.
2. **E-Verify.** Service Provider is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program, unless and until the E-Verify program no longer exists. Service Provider shall sign an affidavit, attached hereto as Exhibit A, affirming that it does not knowingly employ an unauthorized alien.
3. **Non-Discrimination.** Service Provider 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. Service Provider understands that the City prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Service Provider believes that a City employee engaged in such conduct towards Service Provider and/or any of its employees, Service Provider or its employees may file a complaint with the department head in charge of Service Provider’s work, and/or with the City of Bloomington 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.
4. **Noncollusion.** Service Provider is required to certify that it has not, nor has any other member, representative, or agent of Service Provider, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person



to City nor prevented any person from making an offer nor induced anyone to refrain from making an offer to City and that this offer is made without reference to any other offer. Service Provider om shall sign an affidavit, attached hereto as Exhibit B, affirming that Service Provider has not engaged in any collusive conduct.

5. **Integration.** This Amendment and its exhibits are an integrated component of the Agreement.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed the day and year last written below:

CITY OF BLOOMINGTON

**CONTRACTOR**

Margie Rice, Corporation Counsel      Date

---

Signature
Date

Tim Street, Director  
Department of Parks and Recreation

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---

Printed Name, Title

**EXHIBIT A**

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

**E-VERIFY 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 is 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.

**5. Documentation that the company named herein has enrolled and is participating in the E-Verify program is attached to this Affidavit as Exhibit A-1.**

**The undersigned affirms, under the penalties for perjury, that the foregoing representations are true.**

\_\_\_\_\_  
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

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

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

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

**EXHIBIT B**

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

**NON-COLLUSION AFFIDAVIT**

The undersigned offeror or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person to City, nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer to City 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.

CTM Services, Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
(Name and Title of Person Signing)

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

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

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

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

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

## STAFF REPORT

**C-3** Agenda item

Admin. Approval: TS  
Date: 10/15/2024

**TO:** Board of Park Commissioners  
**FROM:** Chris Hamric, Sports Division Director  
**DATE:** October 15, 2024  
**SUBJECT:** Agreement with RenoSys for Bryan Park Pool Liner

### **Recommendation**

Staff recommends for approval of replacing the pool liner at Bryan Park Pool.

Total amount of this project is \$143,000. The funding source is being determined by the Controller but is planned for the capital bond being issued for 2025 projects.

### **Background**

After completing the request for quotes process, RenoSys was selected to work on this project. RenoSys will provide labor, materials, equipment, and services necessary to replace the existing pool liner at the Bryan Park Pool by April 15, 2025. The current liner is dated and cracked in places, leading to sharp edges and potential water loss from the pool.

**RESPECTFULLY SUBMITTED,**



**Chris Hamric, Sports Facility/Program Manager**

**STANDARD CONTRACT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
RenoSys  
FOR  
Bryan Park Pool Liner Project**

This Agreement, entered into on the last date indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the “Department”), and RenoSys (“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 April 18, 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 Satoshi Kido, as the Department’s Project Manager. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care**

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

**Article 3. Responsibilities of the Department**

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

**Article 4. Compensation**

The Department shall pay Contractor for all fees and expenses in an amount not to exceed one hundred forty-three thousand dollars and zero cents (\$143,000.00). Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to:

Satoshi Kido  
City of Bloomington Parks and Recreation  
401 N Morton St. Ste. 250  
Bloomington, IN 47402

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. Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

#### **Article 14. Insurance**

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

- A. Comprehensive General Liability Insurance
  - i. \$1,000,000 for each occurrence;
  - ii. \$1,000,000 personal injury and advertising injury;
  - iii. \$2,000,000 products and completed operations aggregate; and
  - iv. \$2,000,000 general aggregate.
- B. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- C. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- D. Umbrella/Excess Liability with a required limit of \$1,000,000.

- E. Cyber Attack and Cyber Extortion
  - a. Computer Attack Limit (Annual Aggregate) of \$1,000,000;
  - b. Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
  - c. Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- F. Network Security Liability
  - a. Limit (Annual Aggregate) of \$1,000,000; and
  - b. Deductible (per occurrence) of \$10,000.
- G. Electronic Media Liability
  - a. Limit (Annual Aggregate) of \$1,000,000; and
  - b. Deductible (Per Occurrence) of \$10,000.
- H. Fraudulent Impersonator Coverage
  - a. Limit (Annual Aggregate) of \$250,000; and
  - b. Deductible (Per Occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, Department, and the officers, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the Department prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. 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 2.23.110 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		RenoSys
Attn: Satoshi Kido		Attn: Kym Webster, VP Sales
401 N Morton St. Ste. 250, PO Box 848		2825 E 55 <sup>th</sup> Place
Bloomington IN 47402		Indianapolis, IN 46220

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 last written below.

*[Signatures on the following page.]*

**CITY OF BLOOMINGTON**

**RenoSys**

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

\_\_\_\_\_  
Kym Webster, VP Sales      DATE

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

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

## **EXHIBIT A**

### **“Scope of Work”**

The Services shall include the following:

#### **Tasks**

Install new PVC Pool Membrane System in the existing pool employing the following components and services:

- a. Provide equipment and services required for erection and delivery onto the premises the equipment or apparatus required for the work. Remove equipment from premises when no longer required.
- b. Provide protection for the pool decks, surrounding structures, and existing equipment during construction.
- c. Provide and maintain proper shoring and bracing for existing utilities and plumbing connections, as required.
- d. Broom clean pool surface and void it of all loose debris.
- e. Coat interior of the pool with sanitizing agent.
- f. Apply Coating to isolate membrane from the pool – as required.
- g. Install the PVC membrane through hot air welding throughout.
- h. Termination to be at top of pool wall, below gutter returns.
- i. All penetrations will be terminated with compression flanges.
- j. Complete additional perimeter caulking, detail work, and finish work to make a complete watertight installation.
- k. Install Pool Safety Markings onto surface membrane to match existing, including Step Nosing, Break Line, Racing Lane and Wall Targets.
- l. Install Bloomington Parks and Rec Custom Logo (see the picture 3).
- m. Remove all equipment and protection used during the project from the premises. Clean the
- n. premises as required to restore the facility to the condition it was in when the Contractor took possession.
- o. Obtain final acceptance by jurisdictional health department, if required.
- p. Obtain final acceptance and sign off by the OWNER, or representative of the OWNER.

#### **Warranty**

Contractor must provide a warranty for workmanship, materials and performance for a period of no less than ten (10) years. This warranty shall cover all labor and material for replacement of any defective materials or work completed by the contractors or subcontractors. Warranty should completely cover the material against leakage, delaminating, bubbling, pitting, shearing, tearing, cracking or crazing, and any material workmanship or defects.

## **EXHIBIT B**

### **“Project Schedule”**

The City of Bloomington, Park and Recreation is soliciting a qualified professional to provide labor, materials, equipment, and services necessary to resurface the existing pool liner at the Bryan Park Swimming Pool. This work must include Install new PVC Pool Membrane System in the existing pool. The work may include the replacement of damaged recirculation fittings, if required. This project must be completed by April 18, 2025.

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

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



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

## STAFF REPORT

**C-4** Agenda item

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

**TO:** Board of Park Commissioners  
**FROM:** Sarah Mullin, Community Events Specialist  
**DATE:** October 9, 2024  
**SUBJECT:** Contract with Clarks Concrete for Butler Park Stairs

### **Recommendation**

Staff recommends the approval of a contract with Clark's Concrete for the amount of \$10,000. This includes demolition of current stairs and the installation of new stairs and hand rails at Butler Park Community Garden in accordance with ADA Accessibility Guidelines.

The funding source is 2024 ARPA funds earmarked for accessibility projects.

### **Background**

The stairs at Butler Park Community Garden are in need of renovation to meet accessibility guidelines. This project will improve access and safety for participants, staff and visitors at the community garden.

**RESPECTFULLY SUBMITTED,**



**Sarah Mullin, Community Events Specialist**

**STANDARD CONTRACT  
BETWEEN  
CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT  
AND  
CLARK'S CONCRETE  
FOR  
CONCRETE STAIRS AND RAILING- REVEREND BUTLER GARDENS**

This Agreement, entered into on the last date indicated on the signature lines below, by and between the City of Bloomington Department of Parks and Recreation (the "Department"), and Clark's Concrete ("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 Sarah Mullin, 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 Ten Thousand dollars and zero cents (\$10,000). 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:

Sarah Mullin  
City of Bloomington Parks and Recreation  
401 N. Morton, Bloomington, IN 47401

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. Contractor further agrees to indemnify, defend, and hold harmless the City from and against any and all claims, damages, losses, liabilities, costs, and expenses, including reasonable attorneys' fees arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its employees, contractors, or agents. This indemnity shall apply regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent.

**Article 14. Insurance**

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

- A. Comprehensive General Liability Insurance
  - i. \$1,000,000 for each occurrence;
  - ii. \$1,000,000 personal injury and advertising injury;
  - iii. \$2,000,000 products and completed operations aggregate; and
  - iv. \$2,000,000 general aggregate.
- B. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
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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.

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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	Clark's Concrete
Attn: Sarah Mullin	Attn: Rodney Clark
401 N. Morton Street	3501 West Fairington Street
Bloomington, IN 47401	Bloomington, IN 47403

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

**Article 25. Intent to be Bound**

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

**Article 26. Integration and Modification**

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

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**Article 28. ARPA Funds**

Department intends to use funds from the American Rescue Plan Act (“ARPA”). Use of ARPA funds requires Department and Contractor to agree to additional funds, as set forth in Exhibit E, which is attached and incorporated into this Agreement by reference.

**CITY OF BLOOMINGTON**

**Clark’s Concrete**

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

\_\_\_\_\_  
Rodney Clark      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:

Remove entire set of concrete steps  
Remove one concrete sidewalk panel  
Reform, prep, and pour new concrete

Will form and pour a small retaining wall on each side of the steps, to prevent dirt from washing back into the existing concrete

Special modified heavy round steel hand railing on both sides.

## **EXHIBIT B**

### **“Project Schedule”**

To be completed as weather allows for concrete pours. Work to 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: \_\_\_\_\_

## Exhibit E

### **To the Agreement dated October 15, between the City of Bloomington and Clark's Concrete for Concrete Steps at Reverend Butler Gardens Providing Additional Terms and Conditions Applicable to Agreements Involving the Use of America Rescue Plan Act ("ARPA") Funds**

The following additional terms and conditions, which apply when an agreement will be funded by the City in whole or part with federal funds, are incorporated in full into the above Agreement and govern in the event of any conflict with terms and conditions contained in that Agreement.

- 1. Period of Performance/final invoices due by no later than November 1, 2026.** Contractor's period of performance shall end and all contractor invoices must be received no later than November 1, 2026, to permit final payments to be made before December 31, 2026.
- 2. Registration in Federal System for Award Management (SAM).** Contractor must be registered in the SAM, provide its unique entity identifier and proof of registration to City, and throughout the term of the Agreement maintain an active SAM registration with current information.
- 3. Compliance with Laws.** Contractor shall comply with all applicable federal statutes, regulations, and executive orders in the performance of its activities under this Agreement, and shall require the same of any subcontractors or third parties involved in Contractor's performance of this Agreement. Such statutes, regulations and executive orders are herein incorporated by reference and made of part of this Agreement, and may include but are not limited to:
  - a. The Davis-Bacon Act, 40 USC 3141-3148, as supplemented by Department of Labor regulations at 29 CFR Part 5;
  - b. The Copeland Anti-Kickback Act, 40 USC 3145, as supplemented by Department of Labor regulations at 29 CFR Part 3
  - c. Reporting Subaward and Executive Compensation Information, 2 CFR Part 170
  - d. Recipient Integrity and Performance Matters, 2 CFR Part 200, Appendix XII, and all other applicable ethics law and regulations
  - e. New Restrictions on Lobbying, 31 CFR Part 21
  - f. Uniform Relocation Assistance and Real Property Acquisition Act of 1970, 42 USC 4601-4655 and implementing regulations
  - g. The Clean Air Act, 42 USC 7401-7671q, the Federal Water Pollution Control Act as amended, 33 USC 1251-1387, and other generally applicable federal environmental laws and regulations
  - h. The New Restrictions on Lobbying, 31 CFR Part 21. Contractor shall complete the Certification Regarding Lobbying attached to this Addendum as Exhibit 1 and provide it to the City within thirty (30) calendar days of executing this Agreement
  - i. Contract Works Hours and Safety Standards Act, 40 USC 3701-3708, as supplemented by Department of Labor regulations at 29 CFR Part 5
  - j. Statutes and regulations prohibiting discrimination applicable to Contractor's performance under this Agreement, including:

- i. Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) and Treasury's implementing regulations at 31 CFR Part 22, which prohibit recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin, and which also include protections to persons with "Limited English Proficiency" (LEP Persons) in any program or activity receiving federal financial assistance, 42 USC 2000d et seq., as implemented by the Department of Treasury's Title VI regulations at 31 CFR Part 22;
- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 USC 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 USC 6101 et seq.), and Treasury's implementing regulations at 31 CFR Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 USC 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

4. **Debarment & Suspension.** Contractor agrees and certifies that it shall adhere to Federal Executive Order 12549, Debarment and Suspension, and further certifies that neither it nor its principals have been suspended or debarred from participation in Federal grants or other Federal funding programs. The Contractor shall not enter into any contract or subcontract with third parties that are debarred, suspended, or otherwise excluded or ineligible for participation in Federal programs or activities. This Agreement is subject to 2 CFR Part 180 and Treasury's implementing regulations at 31 CFR Part 19.

5. **Equal Employment Opportunity.** During the performance of this Agreement, Contractor agrees as follows:

- a. Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- b. Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c. Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Contractor's legal duty to furnish information.
- d. Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e. Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.'
- f. Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. In the event of Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- h. Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

- 6. Notice of Federal Award in Publications.** Contractor shall display on any publications produced with funds provided under this Agreement, “This project [is being] [was] supported, in whole or in part, by federal award number 1505-0271 awarded to the City of Bloomington by the U.S. Department of the Treasury.”
- 7. Whistleblower Protections.** In accordance with 41 U.S.C. § 4712, Contractor may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The list of persons and entities referenced includes:
- i. A member of Congress or a representative of a committee of Congress;
  - ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court of grand jury; and/or
  - vii. A management official or other employee of the City, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.

Contractor shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

- 8. Drug-Free Workplace.** Contractor certifies that it shall comply with the provisions of the Drug-Free Workplace Act of 1988 (41 U.S.C. § 8102) and Treasury’s implementing regulations published at 31 CFR Part 20, which require that non-Federal entities take actions to provide a drug-free workplace.
- 9. Increasing Seat Belt Use in the United States.** Pursuant to Federal Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Contractor should adopt and enforce, and encourage its subcontractors to adopt and enforce, on-the job seat belt policies and programs for their employees when they are operating company-owned, rented, or personally owned vehicles.
- 10. Reducing Text Messaging While Driving.** Pursuant to Federal Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Contractor should adopt and enforce, and encourage its subcontractors to adopt and enforce, policies that ban text messaging while driving, and Contractor should establish workplace safety policies to decrease accidents caused by distracted drivers.



**CITY OF BLOOMINGTON**

BY:

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Margie Rice, Corporation Counsel

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Tim Street, Director

**Clark's Concrete**

BY:

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Signature

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Rodney Clark

**C-5** Agenda itemAdmin. Approval: TS  
Date: 10/10/24

**TO: Board of Park Commissioners**  
**FROM: Rebecca Swift, Operations & Development Director**  
**DATE: October 15, 2024**  
**SUBJECT: MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN BLOOMINGTON PARKS AND RECREATION AND BLOOMINGTON DISC GOLF CLUB FOR USE AND MAINTENANCE OF THE DISC GOLF COURSE AT CRESTMONT PARK**

**Recommendation**

Staff recommends approval of this MOU with the Bloomington Disc Golf Club (BDGC).

**Background**

BDGC was established in 1999 to promote and grow the sport of Disc Golf within the community of Bloomington and surrounding areas and to breed a positive culture of sportsmanship, camaraderie, and competition. This is a Memorandum of Understanding (MOU) is meant to support the use and ongoing maintenance of the disc golf course at Crestmont Park. The MOU lists the partner responsibilities for supervised volunteer work days, disc golf tournaments, and promotional support. BDGC has provided volunteer maintenance for the last several years at this park and are well equipped to help maintain the course for all to enjoy.

**RESPECTFULLY SUBMITTED,**

Rebecca Swift, Operations & Development Director



**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN  
BLOOMINGTON PARKS AND RECREATION AND  
BLOOMINGTON DISC GOLF CLUB FOR  
USE AND MAINTENANCE OF THE DISC GOLF COURSE  
AT CRESTMONT PARK**

THIS MEMORANDUM OF UNDERSTANDING (MOU) is entered into by and between Bloomington Parks and Recreation ("BPRD") and Bloomington Disc Golf Club ("BDGC").

WHEREAS, BPRD and BDGC desire to cooperate in the use and maintenance of the disc golf course at Crestmont Park;

WHEREAS, BDGC is qualified to perform such services with BPRD permission; and

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

NOW, THEREFORE, in consideration of the foregoing and other valuable considerations set forth below, which the Parties acknowledge as sufficient, the Parties agree as follows:

1. **BPRD OBLIGATIONS:** BPRD shall, as part of this understanding:
  - a. Facilitate communication between BPRD staff and BDGC members about the use and maintenance needs of the disc golf course.
  - b. Allow BDGC to host up to 5 disc golf tournaments without paying the special-use permit fee.
  - c. Develop a map of the disc golf course that designate fairway location and maintenance boundaries.
  - d. Market and promote up to five (5) disc golf tournaments through their social media channels.
  - e. Include a BDGC promotion in the BPRD seasonal program guide with club logo and web link.
  - f. BPRD Sports Division will maintain the course baskets, signs, throwing platforms.
  - g. BPRD Operations Division will maintain the park grounds, including mowing, restoration areas, and wooded sections.
2. **BDGC OBLIGATIONS:**
  - a. BDGC shall channel communication about any park-related issues that affect the disc golf course to BPRD.
  - b. BDGC shall report any basket, sign, or throwing platform maintenance needs to the BPRD Sports Division.

- c. BDGC shall report any grounds maintenance needs to BPRD Operations Division.
  - d. BDGC shall notify BPRD staff of any upcoming BDGC disc golf tournament events hosted at Crestmont Park.
  - e. During BPRD staff supervised workdays, BDGC shall provide volunteers and said volunteers may remove vegetation encroaching on the baskets, signs, and throwing platforms. Limbs up to 2 inches in diameter may be removed with supervision of BPRD staff. Absolutely no work shall be completed unless supervised by BPRD staff.
  - f. All volunteers on BPRD staff supervised workdays shall sign a BPRD liability waiver and report club member volunteer hours to BPRD staff.
  - g. BDGC shall keep maintenance work inside the designated fairway locations, unless otherwise indicated by BPRD staff.
  - h. On supervised volunteer work days, BPRD shall provide tools needed. BDGC volunteers may bring their own yard tools if they so desire. However, the use, maintenance, and supervision of any such tools brought by volunteers are solely volunteer's responsibility. Any work done with the tools shall be supervised by a BPRD employee. BPRD's employees have the discretion to tell the volunteer they may not use their tools.
  - i. BDGC shall provide their logo and web link to include in BPRD seasonal program guide.
  - j. BDGC shall promote disc golf course at Crestmont Park through their marketing efforts.
3. This Agreement is in effect from the date of signing until December 31, 2025, unless terminated. Either party may terminate the agreement at any time, upon providing written notice to the other.
4. Notice regarding significant concerns, issues of non-compliance, or general operational implementation of this Agreement shall be provided to:

**BDGC:**

Todd Ronchetti, Club President  
todd.ronchetti@gmail.com  
(574) 485-8782

**BPRD:**

Rebecca Swift, Operations Division Director  
rebecca.swift@bloomington.in.gov  
(812) 349 - 3706

5. BDGC 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. BDGC shall be allowed to deal exclusively with curriculum, learning objectives, teaching techniques and equipment.

6. BDGC shall release, hold harmless, and indemnify the City of Bloomington, its Parks and Recreation Department, and any officers, employees, agents, and assigns (Releasees) from any and all claims which may arise as a result of BDGC activities under this Agreement. This includes, but is not limited to, claims of Disc Golf participants for personal injury, property damage, or any other type of claim which might be brought against the Releasees by BDGC members or participants, even if caused by the negligence of Releasees. BDGC further indemnifies Releasees against third party claims including but not limited to claims by other park users not participating in Disc Golf but are otherwise injured or experience property damage caused, directly or indirectly, by BDGC employees, agents, patrons, or participants.
7. BDGC does not have any employees and is thus not enrolled in the E-Verify program. BDGC shall sign an affidavit, attached as Exhibit A, affirming that they do not have any employees, and should they acquire employees while under this Agreement, they will enroll in the E-Verify program.
8. This Memorandum of Understanding (MOU) may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
9. This Memorandum of Understanding (MOU) will remain valid and in effect until one or both of the parties in the agreement wishes to change or end the understanding.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding (MOU) which shall become effective as of the date last entered below.

**CITY OF BLOOMINGTON  
PARKS AND RECREATION**

**BLOOMINGTON DISC GOLF CLUB**

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

\_\_\_\_\_  
Todd Ronchetti, Club President      DATE

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

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

**EXHIBIT “A”**

**AFFIDAVIT REGARDING E-VERIFY**

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

1. The undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
2. The undersigned hereby states that they do not have any employees and, as such, they do not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
3. The undersigned hereby states that if they intend to employ anyone, they will immediately enroll in E-Verify and will use such program.

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.

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Signature

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Date

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Printed name, Title, Organization

## STAFF REPORT

**C-6** Agenda item

Admin. Approval: TS  
Date: 10/7/24

**TO: Board of Park Commissioners**  
**FROM: Tim Street, Director**  
**DATE: October 15, 2024**  
**SUBJECT: APPROVAL OF ADDENDUM WITH REED & SONS FOR BICENTENNIAL GATEWAY SITE IMPROVEMENTS**

### **Recommendation**

Staff recommends approval of an addendum with Reed & Sons for the Bicentennial Gateway site improvements.

Amount: \$11,588.41 in additional contract value  
Source: 980-18-18018C – 54510 (Bicentennial Bond fund)

### **Background**

This addendum captures change orders needed for the Bicentennial Gateway Project. Upon excavating the footer for the gateway element, unsuitable soils were found and additional excavation, subgrade replacement, and concrete forming were necessitated. Additionally, a stormwater access lid must be reset at its new grade with improvements to meet CBU standards. This work did not add any days to the project and completion is still anticipated in mid-November.

**RESPECTFULLY SUBMITTED,**



Tim Street, Director

**ADDENDUM TO AGREEMENT BETWEEN  
CITY OF BLOOMINGTON  
PARKS AND RECREATION DEPARTMENT  
AND  
REED & SONS CONSTRUCTION, INC.  
FOR  
GATEWAY LIMESTONE ALL PROJECT CHANGE ORDERS**  
(Entered into on the last date indicated on the signature lines below.)

WHEREAS, in July 2023 the City of Bloomington Department of Parks and Recreation (the “Department”) and Reed & Sons Construction, Inc. (“Consultant”) entered into their Agreement to construct site improvements for the Bicentennial Gateway Project (“Agreement”), attached as Exhibit A; and

WHEREAS, in June 2024 the Department and Consultant entered into their First Addendum to the Agreement (First Addendum”), attached as Exhibit B; and

WHEREAS, the Department wishes to change aspects of the scope of work for the site improvements; and

WHEREAS, the Department wishes to have this work done; and

WHEREAS, the Consultant is in agreement with this addendum; and

WHEREAS, pursuant to Article 5 of said Agreement, additional Services or changes in the Services not agreed upon in the Agreement must be authorized in writing by the Department prior to such work being performed or expenses incurred.

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

**Article 2. Services:** The Contractor shall provide additional excavation, gravel subgrade, and concrete forming due to unsuitable soils found during construction, as well as additional grading to correct a sewer riser compliance issue. These changes are summarized in the attached change orders (“Exhibit A”).

**Article 3. Compensation:** To amend the Agreement and First Addendum to reflect an additional charge of not to exceed eleven thousand five hundred and eighty eight dollars and forty one cents (\$11,588.41) for a new not-to-exceed contract total of six hundred sixty six thousand fifty dollars and eighty five cents (\$666,050.85).

IN WITNESS WHEREOF, the parties execute this Amendment to the Agreement on the date last indicated below.

*[Signatures on the following page.]*



**CITY OF BLOOMINGTON**

**REED & SONS CONSTRUCTION, INC.**

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

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

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

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

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

Attachment A  
Scope of Work

**Reed & Sons Construction, Inc.**

299 W Moorman Road  
Bloomington, IN 47403  
Phone: (812) 824-9237  
Fax: (812) 824-6616

**Request for Change Order**

To: City of Bloomington Parks  
401 N Morton Street  
Bloomington, IN 47404  
Project: Gateways Phase 1

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RFC No: 06  
Date: 8/19/2024  
Description: Per RFI 01 for unsuitable soils for footer of sign.

The test hole would be cleaned out to be free of loose material & mud following the AM rains Friday morning, followed by the backfill with 53 stone in acceptable compacted lifts. Once the test hole has reached the elevation that matches a 2 ft undercut if the planned footing elevation, backfill if the test hole would stop. The overall footprint is the footing would be undercut by 2.0 ft and backfilled in compacted & tested lifts with No. 53 stone base material.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$4,100.73 will be added to the contract price.

Original Contract	\$575,000.00
Other Approved Change Orders	\$79,462.44
Total Contract to Date	\$654,462.44
This Request	\$4,100.73
Other Pending Requests	\$0.00
Total Contract plus Pending RFCs	\$658,563.17

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Reed & Sons Construction, Inc.

Authorized Signature:  \_\_\_\_\_ Date: 8/20/24  
City of Bloomington Parks

## Reed & Sons Construction, Inc.

299 W Moorman Road  
Bloomington, IN 47403  
Phone: (812) 824-9237  
Fax: (812) 824-6616

### Request for Change Order

To: City of Bloomington Parks  
401 N Morton Street  
Bloomington, IN 47404  
Project: Gateways Phase 1

Labor	Hours	Rate	Burden	Fringes	Total
Common Laborer	8	53.99	0.00	0.00	431.89
Operator	8	69.73	0.00	0.00	557.84
	16				989.73

Material	Qty	Cost	Tax	Total
Hauled Comm #53 Stone Tons	60	14.05	0.00	843.00
Dump Fee	3	28.00	0.00	84.00
			0.00	927.00

Equipment	Hours	Rate	Total
2020 Case CX80 Excavator	8	73.00	584.00
	8		584.00

Subcontracts	Number	RFC	Total
Soil and Stone Compaction Testing			1,600.00
			1,600.00

Description	Pcnt	Amount
Labor		989.73
Material		927.00
Equipment		584.00
Subcontracts		1,600.00
Total Cost		4,100.73
Contract Amount		\$4,100.73

Reed & Sons Construction, Inc.

299 W Moorman Road  
Bloomington, IN 47403  
Phone: (812) 824-9237  
Fax: (812) 824-6616

Request for Change Order

To: City of Bloomington Parks  
401 N Morton Street  
Bloomington, IN 47404  
Project: Gateways Phase 1

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RFC No: 07  
Date: 8/26/2024  
Description: This RFC is encompass the additional cost to form the footer for the Sign wall, due to the unsuitable soils needing to be dug out wider than planned.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$3,153.99 will be added to the contract price.

Original Contract	\$575,000.00
Other Approved Change Orders	\$83,563.17
Total Contract to Date	\$658,563.17
This Request	\$3,153.99
Other Pending Requests	\$0.00
Total Contract plus Pending RFCs	\$661,717.16

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Reed & Sons Construction, Inc.

Authorized Signature:  \_\_\_\_\_ Date: 9/6/24  
City of Bloomington Parks

# Reed & Sons Construction, Inc.

299 W Moorman Road  
Bloomington, IN 47403  
Phone: (812) 824-9237  
Fax: (812) 824-6616

## Request for Change Order

To: City of Bloomington Parks  
401 N Morton Street  
Bloomington, IN 47404  
Project: Gateways Phase 1

Subcontracts	Number	RFC	Total
Footer Forms			3,003.80
			3,003.80

Description	Pcnt	Amount
Subcontracts		3,003.80
Total Cost		3,003.80
Labor Markup	10%	0.00
Equipment Markup	10%	0.00
Material Markup	10%	0.00
Subcontractor Markup	5%	150.19
Contract Amount		\$3,153.99

Reed & Sons Construction, Inc.

299 W Moorman Road  
Bloomington, IN 47403  
Phone: (812) 824-9237  
Fax: (812) 824-6616

Request for Change Order

To: City of Bloomington Parks  
401 N Morton Street  
Bloomington, IN 47404  
Project: Gateways Phase 1

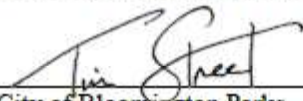
RFC No: 09  
Date: 10/4/2024  
Description: This RFC is to correct an existing manhole that currently has 18" of risers. CBU spec is 12" or less. RSC will add 16" Barrel, 6" risers. RSC has to remove 2 of the new bench footers and replace after storm manhole work is completed. Existing structure was not on plans or the amount of risers currently being utilized, making the existing structure to be out of code.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$4,333.69 will be added to the contract price.

Original Contract	\$575,000.00
Other Approved Change Orders	\$86,717.16
Total Contract to Date	\$661,717.16
This Request	\$4,333.69
Other Pending Requests	\$0.00
Total Contract plus Pending RFCs	\$666,050.85

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Reed & Sons Construction, Inc.

Authorized Signature:  \_\_\_\_\_ Date: 10/7/24  
City of Bloomington Parks



# Reed & Sons Construction, Inc.

299 W Moorman Road  
Bloomington, IN 47403  
Phone: (812) 824-9237  
Fax: (812) 824-6616

## Request for Change Order

To: City of Bloomington Parks  
401 N Morton Street  
Bloomington, IN 47404  
Project: Gateways Phase 1

Labor	Hours	Rate	Burden	Fringes	Total
Operator	8	69.73	0.00	0.00	557.84
Common Laborer	9	53.99	0.00	0.00	485.88
	17				1,043.72

Material	Qty	Cost	Tax	Total
Hauled #11 Stone	20	18.70	0.00	374.00
6 Yards of 4500 PSI Concrete	6	156.50	0.00	939.00
Environmental Fee	1	20.00	0.00	20.00
60"x16" Barrel	1	300.00	0.00	300.00
3" Riser	2	46.00	0.00	92.00
Disposal Fee	1	28.00	0.00	28.00
Delivery Fee	1	475.00	0.00	475.00
			0.00	2,228.00

Equipment	Hours	Rate	Total
2020 Case CX80 Excavator	8	73.00	584.00
2019 Mack Tri-Axle	1	84.00	84.00
	9		668.00

Description	Pcnt	Amount
Labor		1,043.72
Material		2,228.00
Equipment		668.00
Total Cost		3,939.72
Labor Markup	10%	104.37
Equipment Markup	10%	66.80
Material Markup	10%	222.80
Subcontractor Markup	5%	0.00
Contract Amount		\$4,333.69

## STAFF REPORT

**D-1** Agenda item

Admin. Approval: TS  
Date: 10/7/24

**TO:** Board of Park Commissioners  
**FROM:** Leslie Brinson, Recreation Services General Manager  
**DATE:** October 15, 2024  
**SUBJECT:** Bloomington Community Farmers' Market Evaluation Report

### Recommendation

For informational purposes only.

### Background

The Bloomington Community Farmers' Market contracted with Austin Hochstetler of Zec Eight Insights back in February of 2024 to conduct an evaluation study of the Market. This evaluation consisted of a review of existing data, benchmarking, external stakeholder engagement and overarching recommendations. Over the course of the season a committee representing Parks and Recreation staff and two members of the Farmers' Market Advisory Council have been working with Austin to create questions and determine the desired outcomes of this report. Austin Hochstetler will be providing a presentation that outlines the process and recommendations of this report.

**RESPECTFULLY SUBMITTED,**



**Leslie Brinson, Recreation Services General Manager**



## STAFF REPORT

**D-2** Agenda item

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

**TO:** Board of Park Commissioners  
**FROM:** Tim Street, Director  
**DATE:** October 15, 2024  
**SUBJECT:** FINANCIAL SUSTAINABILITY AND MASTER PLAN REPORT

Type your recommendation here. "Staff recommends..." If funds are involved, make sure to include maximum amount and the relevant account line(s).

**Background**

This report from the Director will include information about financial sustainability and upcoming master plan procurement decisions for the Parks and Recreation Department.

**RESPECTFULLY SUBMITTED,**



Tim Street, Director